

Period Record  
INVOICE

Sold To: Supply Chain PRSA  
0

Ship To: Supply Chain PRSA  
0

Page Number -  
Invoice Date - 09/16/2024  
Customer - 902  
Unit/Pk - AOOD  
Related P.O. -  
Order Nbr - 1251  
Invoice - 364821 RJ

Attention:

Attention:

ZAR

Description  
Certificate

Request Date 9/16/2024 Customer P.O. CONTAINER DCI 8001900  
EOJ3  
Delivery Instructions

| Lot/Id       | Id         | Description    | Item Number | UM | Ship/Back/Cancel | Price  | Extended Price | Tax |
|--------------|------------|----------------|-------------|----|------------------|--------|----------------|-----|
| Invoice Type | 1.000      | MALIBU LIQUEUR | 5146451     | EA | S                | 3.0000 | .0000          | Y   |
|              | 09/16/2024 | 6x750ml 21%    |             |    |                  |        | Per CA         |     |

Customer Item Number

DEF

Total:

V3 Taxable

Tax Group Summary

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

902

PRI364821

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 7016

Pernod Ricard

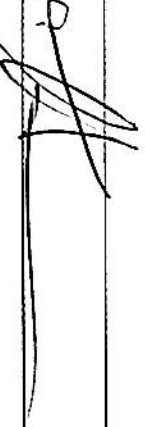
PERNDO RICARD SUPPLY CHAIN

CS

|         |                           |   |    |  |     |
|---------|---------------------------|---|----|--|-----|
| S146451 | MALIBU LIQUEUR6x750ml 21% | 1 | CS |  | 0.5 |
|---------|---------------------------|---|----|--|-----|

1

Picked By:



Checked By:



2024/09/16 16:19:40

17/9/2024

1/1