

Period Record
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number 1
Invoice Date 9/11/2024
Customer 902
Inv/Pt ACUD
Related P.O.
Order Nbr 1239 SR
Invoice 364793 RI

Attention:

Attention:

ZAR

Description
Certificate

Request Date 9/10/2024 Customer P.O. CONTAINER OCT1801803 F.O.B. Delivery Instructions

Ln/Rq Dt	Description	Item Number	UoM	Ship/Back/Cancel	Price	Extended Price	Tax
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Invoice Type 1.000 ABSOLUT 40% 12X75CL S200203 EA S 1.0000 .0000 Y
9/10/2024 12 X 75 CL 40% Per CA

Customer Item Number

DLE

Total

Inv Group Summary

Y1 Taxable

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

902

PR1364793

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 6992

Pernod Ricard

PERNDO RICARD SUPPLY CHAIN

CS

S200203	ABSOLUT 40% 12X75CL12 X 75 CL 40%	1	CS		0.08
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0

Picked By: 

Checked By: 

2024/09/11 11:42:29