

Period Record
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number - 1
Invoice Date - 10/10/2024
Customer - 902
Brr/Pti - AGDD
Related P.O. -
Order Nbr - 1258 58
Invoice - 364897 RI

ZAR

Attention:
Description
Certificate

Attention:

Request Date 10/10/2024
Customer P.O. CONTAINER OC18001899

E.O.B.

Delivery Instructions
Delivery Instructions

Lot/Rq Dt	Description	Item Number	UM	Supp/Back/Cancel	Price	Extended Price	Tax
Invoice Type							
1.000	JAMESON STANDARD	SI01134	EA	S	6.0000	.0000	Y
10/10/2024	12 X 75 CL 40%					Per CA	

Customer Item Number

DEF

Total:

..... Tax Group Summary

Y) Taxable

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

902

PR1364897

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 7099

Pernod Ricard

PERNDO RICARD SUPPLY CHAIN

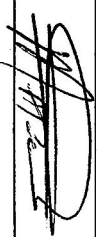
CS

S101134	JAMESON STANDARD12 X 75 CL 40%	1	CS		0.5
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1

2 units

Picked By: K.A. Ntsikelele

Checked By: 

2024/10/10 11:50:54

1/1