

Period Ricard
INVOICE
Sold To: Supply Chain PRSA
0
Ship To: Supply Chain PRSA
0

Page Number - 1
Invoice Date - 9/11/2024
Customer - 902
Length - AGDD
Related P.O. -
Order Nbr - 1219 SS
Invoice - 364792 RI

Attention: ZAR

Description
Certificate

Request Date 9/10/2024
Customer P.O. CONTAINER OC18001864
F.O.B.
Delivery Instructions

Lot/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice Type							
1.000	JAMBISON STANDARD	5101134	EA	S	2.0000	.0090	Y
9/10/2024	12x50mm 40%					Per CA	

Customer Item Number
DIA

Total:

Tax Group Summary

N Taxable

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

902 PRI364792

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 6991

Pernod Ricard

PERNOD RICARD SUPPLY CHAIN

CS

S101134	JAMESON STANDARD12x750ml 40%	1	CS		0.17
					0

Picked By:



Checked By:



2024/09/11 11:42:03