

Parrot Ricard
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number - 1
Invoice Date - 10/8/2024
Customer - 902
Brn/Pt - ACDD
Related P.O. -
Order Nbr - 1235
Invoice - 364884
S8
R1

ZAR

Attention:
Description
Certificate

Attention:

Request Date 10/8/2024 Customer P.O. CONTAINER OC 18091885 E.O.B.
Delivery Instructions

Ln/Rq Dc	Description	Item Number	U/M	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice Type							
1.000	CHIVAS REGAL 12YO		EA	S	1.0000	.0000	Y
10/8/2024	12 X 75 CL 40%				Per CA		

Customer Item Number

DEF

Total:

Tax Group Summary

V3 Taxable

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

902

PRI364884

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 7096

Pernod Ricard

PERNDO RICARD SUPPLY CHAIN

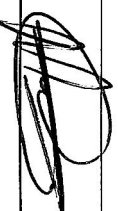
CS

S150819	CHIVAS REGAL 12YO12 X 75 CL 40%	1 ✓	CS		0.08
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0

1 unit

Picked By: _____

Checked By:  _____

2024/10/09 10:17:03

1/1