Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364030
Date:	2024-02-12
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1155 S8
Liquor License:	

Requested Date:	2024-02-06	**Customer PO:**	CONTAINER OC 18001588	**Currency:**	ZAR	**Payment Term:**	30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S101134	JAMESON STANDARD 12x750ml 40% .0000	EA	1.00	0.00	0.00		
						Total VAT	**Total Including**
						0.00	
						COD Total	

Error/wrong description printed.
Ballentines - 1 QTY

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________