Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364077
Date:	2024-03-01
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1159 S8
Liquor License:	

Requested Date: 2024-02-21 **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
S140214	BALLANTINES FINEST 12x750ml 40% .0000	EA	1.00	0.00	0.00		

Lid/label
Goebelt

Total VAT	**Total Including**
0.00	
COD Total	

Banking Details

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

Received in good order on behalf of customer

Name: ________________

Signature: ________________

Date: ________________