Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364452
Date:	2024-05-28
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1199 S8
Liquor License:	

Requested Date: 2024-05-24 **Customer PO:** CONTAINER OC18001716 **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	

Brotel
Gebert

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________