Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No:	364081
Date:	2024-03-01
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1163 S8
Liquor License:	

Buyer's VAT:

Requested Date: 2024-02-29 **Customer PO:** CONTAINER OC18001702 **Currency:** ZAR **Payment Term:** 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S150819	Chivas Regal 12YO without SBC 12x750ml 40% .0000	EA	2.00	0.00	0.00		

Total VAT	**Total Including**
0.00	
COD Total	

Short Missing From Container.

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: