

Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 364103
Date: 2024-03-07
Customer: 902
Branch / Plant: AGDD
Warehouse LL:
Order No: 6259
Liquor License:

Buyer's VAT:

Requested Date: 2024-03-05

Customer PO: CONTAINER OC 18001559

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
S950101	IMPERIAL BLUE WHISKY 12x750ml 40% .0000	EA	2.00	0.00	0.00		

Short Flow ~~Container~~ Sample

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received In good order on behalf of customer

Name:
Signature:
Date:

Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 364103
Date: 2024-03-07
Customer: 902
Branch / Plant: AGDD
Warehouse LL:
Order No: 62 S9
Liquor License:

Buyer's VAT:

Requested Date: 2024-03-05

Customer PO: CONTAINER OC 18001559

Currency: ZAR

Payment Term: 30 days from statement

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						Total VAT	Total Including
						0.00	
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Account No: *****7386
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Name:
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