Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No:	364104
Date:	2024-03-07
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1164 S8
Liquor License:	

Buyer's VAT:

Requested Date: 2024-03-01 **Customer PO:** CONTAINER - OC31 (Export) **Currency:** ZAR **Payment Term:** 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S300102	Luc Belaire Luxe 6x750ml 12.5% .0000	EA	41.00	0.00	0.00		

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: ______________________