

Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 364127
Date: 2024-03-13
Customer: 902
Branch / Plant: AGDD
Warehouse LL:
Order No: 1169 S8
Liquor License:

Buyer's VAT:

Requested Date: 2024-03-08

Customer PO: CONTAINER OC18001619

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	5.00	0.00	0.00		

Accepted by Buyer

Total VAT 0.00
COD Total
Total Including

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: