Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364205
Date:	2024-04-03
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1172 S8
Liquor License:	

Requested Date: 2024-03-26 **Customer PO:** CONTAINER OC18001563 **Currency:** ZAR **Payment Term:** 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S950103	Imperial Blue Whisky 45x200ml 40% .0000	EA	4.00	0.00	0.00		

Total VAT	Total Including
0.00	
COD Total	

Gelbert Bidan

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________