Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364207
Date:	2024-04-03
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1174 S8
Liquor License:	

Requested Date:	2024-04-03	**Customer PO:**	CONTAINER OC18001561	**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	8.00	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: ______________________