Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 364208
Date: 2024-04-03
Customer: 902
Branch / Plant: AGDD
Warehouse LL:
Order No: 63 S9
Liquor License:

Buyer's VAT:

Requested Date: 2024-03-20
Customer PO: CONTAINER OC18001560
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 sample taken.

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: ____________________