

Sold To: Supply Chain PRSA
0

Remit Record
INVOICE
Ship To: Supply Chain PRSA
0

Page Number: 1
Invoice Date: 5/15/2024
Customer: 902
Branch: AGDD
Related P.O.:
Order Nbr: 1187 SS
Invoice: 344365 RI

Attention:
Description
Certificate

Attention:

ZAR

Request Date: 5/15/2024
Customer P.O.: CONTAINER CCI 8001711
F.O.B.:
Delivery Instructions:
Delivery Instructions:

Ln	Qty	Dr	Description	Item Number	UOM	Ship/Back/Cancel	Price	Extended Price	Tax
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Invoice Type: 1.000
IMPERIAL HILL WHISKY
45x260ml 40%
EA \$ 5.0000
Per CA .0000
Y

Customer Item Number

DEI

Ernst & Young

Tax Group Summary

Sales Tax
Total Order

Net Due Date: 6/30/2024

Tax Rate: 0 %