Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364324
Date:	2024-05-06
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1176 S8
Liquor License:	

Requested Date:	2024-04-22	**Customer PO:**	CONTAINER OC18001686	**Currency:**	ZAR	**Payment Term:**	30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S250204	OLMECA BLANCO 6 X 70 cl 35% .0000	EA	1.00	0.00	0.00		

Total VAT	Total Including
0.00	
COD Total	

Broken

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________