Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364325
Date:	2024-05-06
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1177 S8
Liquor License:	

Requested Date: 2024-04-22 **Customer PO:** CONTAINER OC18001688 **Currency:** ZAR **Payment Term:** 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S250452	OLMECA CHOCOLATE 12 X 70 CL 35% .0000	EA	5.00	0.00	0.00		

3 label
2 Broken
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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: ____________________