# Tax Invoice

**Buyer:**
Supply Chain PRSA
0

**Consignee:**
Supply Chain PRSA
0

**Buyer's VAT:**

| | |
|---|---|
| **Doc No:** | 364326 |
| **Date:** | 2024-05-06 |
| **Customer:** | 902 |
| **Branch / Plant:** | AGDD |
| **Warehouse LL:** | |
| **Order No:** | 1178 S8 |
| **Liquor License:** | |

**Requested Date:** 2024-04-22 **Customer PO:** CONTAINER OC18001664 **Currency:** ZAR **Payment Term:** 30 days from statement

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| S101134 | JAMESON STANDARD 12 X 75 CL 40% .0000 | EA | 2.00 | 0.00 | 0.00 | | |

| Total VAT | Total Including |
|---|---|
| 0.00 | |
| **COD Total** | |

Broken Gasket

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** __________
**Signature:** __________
**Date:** __________