Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364327
Date:	2024-05-06
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1179 S8
Liquor License:	

Requested Date:	2024-04-22	**Customer PO:**	CONTAINER OC18001665	**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	1.00	0.00	0.00		

Total VAT	**Total Including**
0.00	
COD Total	

Cewdell + Broken

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________