Pernod Ricard

INVOICE

Page Number	-	1	
Invoice Date	-	5/15/2024	
Customer	-	902	
Brn/Plt	-	AGDD	
Related P.O.	-		
Order Nbr	-	1186	SS
Invoice	-	364364	RI

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

ZAR

Attention:

Attention:

Description

Certificate

Request Date	Customer P.O.	F.O.B.	Delivery Instructions
5/14/2024	CONTAINER OC18001682	-	Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
1.000	ABSOLUT 40% 12X75CL NRF 12x750ml 40%	S200203	EA S	2.0000	.0000 Per CA		Y
	Customer Item Number	DEF					

Gabelt
Bracen

. . . . Tax Group Summary . . . .

Sales Tax Total Order

Net Due Date 6/30/2024 Tax Rate 0 %