# Tax Invoice

**Buyer:**
Supply Chain PRSA
0

**Consignee:**
Supply Chain PRSA
0

**Buyer's VAT:**

| | |
|---|---|
| **Doc No:** | 364328 |
| **Date:** | 2024-05-06 |
| **Customer:** | 902 |
| **Branch / Plant:** | AGDD |
| **Warehouse LL:** | |
| **Order No:** | 1180 S8 |
| **Liquor License:** | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Requested Date:** | 2024-04-24 | **Customer PO:** | CONTAINER OC18001667 | **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 | |

Gebelt
Broken

**Banking Details**

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

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

**Name:** ______
**Signature:** ______
**Date:** ______