

Period Record
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number 1
Invoice Date 5/15/2024
Customer 902
Item/Pk AGDD
Related P.O.
Order Nbr 1189 SS
Invoice 364367 RI

Attention:

Attention:

ZAR

Description
Certificate

Request Date 5/15/2024
Customer P.O. CONTAINER CCI 18001709

E.O.B.
Delivery Instructions
Delivery Instructions

Lot/Rq Dt Description

Item Number

UoM Ship/Back/Cancel

Price

Extended Price

Tax

Invoice Type
1 000 IMPERIAL BLUE WHISKY
12x750ml 40%

\$950.01

E.A. S 1.0000

.0000
Per CA

Y

Customer Item Number

DEL

Properly
Controlled

Tax Group Summary

Sales Tax

Total Order

Net Due Date 6/30/2024

Tax Rate 0 %