

Tax Invoice

Buyer:  
Supply Chain PRSA  
0

Consignee:  
Supply Chain PRSA  
0

Doc No: 364402  
Date: 2024-05-21  
Customer: 902  
Branch / Plant: AGDD  
Warehouse LL:  
Order No: 1191 S8  
Liquor License:

Buyer's VAT:

Requested Date: 2024-05-17

Customer PO: CONTAINER OC18001717

Currency: ZAR

Payment Term: 30 days from statement

| Item number | Description                        | UoM | Qty  | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|------------------------------------|-----|------|--------------------|----------|-----|--------------|
| S101134     | JAMESON STANDARD 12x750ml 40%.0000 | EA  | 1.00 | 0.00               | 0.00     |     |              |

CEPHEE  
BOTTLE

Total VAT 0.00  
COD Total  
Total Including

Banking Details

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



Received in good order on behalf of customer

Name:  
Signature:  
Date: