Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364403
Date:	2024-05-21
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1194 S8
Liquor License:	

Requested Date: 2024-05-20 **Customer PO:** CONTAINER OC18001707 **Currency:** ZAR **Payment Term:** 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S150819	CHIVAS 12YO 40% 12X75CL DI 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: ____________________