Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364450
Date:	2024-05-28
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1196 S8
Liquor License:	

Requested Date: 2024-05-23 **Customer PO:** CONTAIER OC18001728 **Currency:** ZAR **Payment Term:** 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S101112	Jameson Standard 12x1000ml 40% 12x1000ml 40% .0000	EA	2.00	0.00	0.00		

Gerbert Broban

Total VAT	**Total Including**
0.00	
COD Total	

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________