Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364485
Date:	2024-06-05
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1201 S8
Liquor License:	

Requested Date: 2024-06-04 **Customer PO:** CONTAINER OC18001671 **Currency:** ZAR **Payment Term:** 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S140214	BALLANTINE'S FINEST 12 X 75 CL NR DI .0000	EA	7.00	0.00	0.00		

Total VAT	**Total Including**
0.00	
COD Total	

5 [illegible] Broken
2 [illegible] Lid/label

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________