

Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 364486
Date: 2024-06-05
Customer: 902
Branch / Plant: AGDD
Warehouse LL:
Order No: 1202 S8
Liquor License:

Buyer's VAT:

Requested Date: 2024-06-04

Customer PO: CONTAINER OCC18001674

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S141401	BEEFEATER PINK 37.5 % 6X75CL N RF .0000	EA	1.00	0.00	0.00		

*Accepted
B. Brown*

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: