Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364487
Date:	2024-06-05
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1203 S8
Liquor License:	

Requested Date: 2024-06-04 **Customer PO:** CONTAINER OC18001673 **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	2.00	0.00	0.00		

Total VAT	**Total Including**
0.00	
COD Total	

Collect Broken

Banking Details

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

Received in good order on behalf of customer

Name: ______________________

Signature: ______________________

Date: ______________________