Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No:	364489
Date:	2024-06-05
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1205 S8
Liquor License:	

Buyer's VAT:

Requested Date: 2024-06-04 **Customer PO:** CONTAINER OC 18001697 **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	17.00	0.00	0.00		

40%
4 Wollabel
13 broken

Geebelt

Total VAT	**Total Including**
0.00	
COD Total	

Banking Details

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

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________