Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364491
Date:	2024-06-05
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1207 S8
Liquor License:	

Requested Date: 2024-06-04 **Customer PO:** CONTAINER OC 18001713 **Currency:** ZAR **Payment Term:** 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S101134	JAMESON STANDARD 12 X 75 CL 40% .0000	EA	7.00	0.00	0.00		

Total VAT	Total Including
0.00	

COD Total

Goebelt Broken

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________