

Bernard Ricard
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number - 1
Invoice Date - 6/10/2024
Customer - 902
Imp/Plu - ACDD
Related P.O. -
Order Nbr - 1214 SS
Invoice - 364507 RI

ZAR

Attention:
Description
Certificate

Request Date 6/10/2024

Customer P.O.

F.O.B.

CONTAINER OC18001738

Delivery Instructions

Ln/Rq Dn Description

Item Number

UOI

Ship/Back/Cancel

Price

Extended Price

Tax

Invoice Type
1.000 IMPERIAL BLLE WHISKY
6/10/2024 12 X 75 CL 40%

S950101

EA S

2.0000

.0000

Per CA

Customer Item Number

DEF

Received Short from Container

Handwritten signature

Total:

Y0 Taxable

Tax Group Summary