Pernod Ricard

INVOICE

Page Number	-	1
Invoice Date	-	6/11/2024
Customer	-	902
Brn/Plt	-	AGDD
Related P.O.	-	
Order Nbr	-	1223 SS
Invoice	-	364516 RI

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

June

ZAR

Attention:

Attention:

Description

Certificate

Request Date	Customer P.O.	F.O.B.	Delivery Instructions
6/11/2024	CONTAINER OC18001770		Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
1.000	JAMESON STANDARD	S101134	EA S	1.0000	.0000		Y
6/11/2024	12 X 75 CL 40%				Per CA		

Customer Item Number

DEF

Gerbelt
Broken

Total:

Tax Group Summary

Y1 Taxable