Pernod Ricard

INVOICE

Page Number	-	1	
Invoice Date	-	7/3/2024	
Customer	-	902	
Brn/Plt	-	AGDD	
Related P.O.	-		
Order Nbr	-	1229	S8
Invoice	-	364585	RI

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

August

ZAR

Attention:

Attention:

Description

Certificate

Request Date	Customer P.O.	F.O.B.	Delivery Instructions
7/3/2024	CONTAINER OC18001743		Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
1.000	BEEFEATER PINK 37.5 % 6X75CL N	S141401	EA S	2.0000	.0000		Y
7/3/2024	RF				Per EA		

Customer Item Number

DEF

Credit
Broken

Total:

Tax Group Summary

Y) Taxable