Pernod Ricard

INVOICE

Page Number	-	1	
Invoice Date	-	7/5/2024	
Customer	-	902	
Bm/Plt	-	AGDD	
Related P.O.	-		
Order Nbr	-	1232	S8
Invoice	-	364592	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
7/5/2024	CONTAINER OC18001785		Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
1.000	CHIVAS REGAL 12YO	S150929	EA S	1.0000	.0000		Y
7/5/2024	12 X 100 CL 40% No SBC				Per CA		

Customer Item Number

DEf

Cabelt Broken

Total:

Tax Group Summary

Y) Taxable