Pernod Ricard
INVOICE

Page Number	-	1
Invoice Date	-	7/10/2024
Customer	-	902
Brn/Plt	-	AGDD
Related P.O.	-	
Order Nbr	-	1233 S8
Invoice	-	364600 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
7/9/2024	CONTAINER OI 1833		Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
1.000	OLMECA TEQUILA BLANCO	S250204	EA S	3.0000	.0000		Y
7/9/2024	6 X 70 CL 35?o				Per CA		

Customer Item Number

DEF

Broken Carbet

Total:

Tax Group Summary