Pernod Ricard

INVOICE

Page Number	-	1
Invoice Date	-	7/24/2024
Customer	-	902
Brn/Plt	-	AGDD
Related P.O.	-	
Order Nbr	-	1237 SS
Invoice	-	364632 RI

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

ZAR

Attention:

Attention:

Description

Certificate

Request Date	Customer P.O	F.O.B.	Delivery Instructions
7/22/2024	CONTAINER OC18001784	-	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	9.0000	.0000		Y
7/22/2024	12x750ml 40%				Per CA		

Customer Item Number

DEI

Gebelt
Lid/label

Total:

Tax Group Summary

Y: Taxable