Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364697
Date:	2024-08-15
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1242 S8
Liquor License:	

Requested Date: 2024-08-14 **Customer PO:** CONTAINER OC18001853 **Currency:** ZAR **Payment Term:** 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S150929	CHIVAS REGAL 12YO 12 X 100 CL 40% No SBC .0000	EA	60.00	0.00	0.00		

4 Broken
56 Lid/label
40%
Gelbert

Total VAT	**Total Including**
0.00	
COD Total	

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________