Pernod Ricard

INVOICE

Page Number - 1
Invoice Date - 8/20/2024
Customer - 902
Brn/Plt - AGDD
Related P.O. -
Order Nbr - 1243 SS
Invoice - 364713 RI

Sold To: Supply Chain PRSA
9

Ship To: Supply Chain PRSA
0

August

ZAR

Attention:

Attention:

Description

Certificate

Request Date	Customer P.O.	F.O.B.	Delivery Instructions
8/20/2024	CONTAINER OC1M001812		Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
1.000	CHIVAS 12YO 40% 12X75CL DI	S150819	EA	S 2.0000	.0000		Y
8/20/2024	12 X 75 CL 40%				Per CA		

Customer Item Number

DEF

1x Lid
1x broken
Gabelt

Total

Tax Group Summary

Y) Taxable