

Period Record
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

August

Page Number	-	1
Invoice Date	-	8/23/2024
Customer	-	902
Item No	-	AC100
Release P.O.	-	
Order No	-	1241
Invoice	-	364732
		RI

Attention:

Attention:

ZAR

Description
Certificate

Request Date: 8/23/2024
Customer P.O.: CONTAINER SHORT OCT18001904

F.O.B.

Delivery Instructions
Delivery Instructions

Lot/Ref Description

Item Number

Lot Ship Back Cancel

Price

Extended Price

Tax

Invoice Type: 1000 IMPERIAL BLUE WHISKY
8/23/2024 128750ml 40%

8050701

LA S 20000

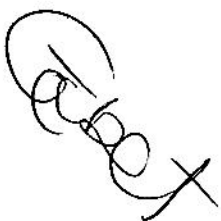
Per CA .0000

Y

Customer Item Number

DHL

Short From Container.



Total

Las Group Security

V3 Taxable