

Period Record  
INVOICE

Sold To: Supply Chain PRSA  
0  
Ship To: Supply Chain PRSA  
0

Page Number: 1  
Invoice Date: 8/26/2024  
Customer: 902  
Item Pk: 4000  
Released Pk:  
Order Nbr: 1217  
Invoice: 364730 31

ZAR

Attention:  
Description:  
Certificate:

Request Date: 8/26/2024  
Customer PO: CONTAINER OC IMPR 822  
T.O.B.  
Delivery Instructions:  
Delivery Instructions:

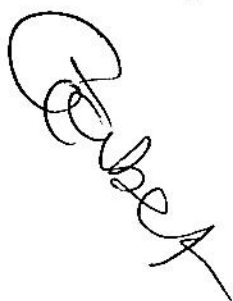
| Ln Rq Dn | Description | Item Number | U M | Ship Back Canceled | Price | Extended Price | Tax |
|----------|-------------|-------------|-----|--------------------|-------|----------------|-----|
|----------|-------------|-------------|-----|--------------------|-------|----------------|-----|

Invoice Type: 1000  
INTEGRAL BLT WHISKY  
82/2024 458,380ml 50%  
EA S 20000  
Per CA 0000

Customer Item Number:

001

2 short from Container.



Total:

LAN Group Services

Yes Taxable