

Sold To: Supply Chain PRSA

0

Ship To: Supply Chain PRSA

0

Transit Record

INVOICE

Page Number	1
Invoice Date	8/26/2024
Customer	902
Ref PO	MC110
Order No	1218
Invoice	361710
	RT

August

Attention:

Description

Container

Attention:

ZAR

Request Date

8/26/2024

Customer PO

CONTAINER OF ISM1870

PO#

Delivery Instructions

Delivery Instructions

Line Item

Description

Item Number

CM

Ship Back Canal

Price

Extended Price

Lot

Invoice Type

1000

IMPERIAL BLUE WHISKY

895000

LA S

20000

Per CA

Y

8/26/2024 12:50pm EDT

Customer Item Number

011

2 Skots from Container.

CP 1081

V. L. Smith

Box Group Summary

Total