

Fernand Ricard
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number - 1
Invoice Date - 10/15/2024
Customer - 902
Brn/Pft - AGDD
Related P.O. -
Order Nbr - 1254 S8
Invoice - 364905 R1

ZAR

Attention:

Attention:

Description
Certificate

Request Date 10/4/2024 Customer P.O. CONTAINER OC 18001898 F.O.B. Delivery Instructions

Ln/Rq Dc	Description	Item Number	U/M	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
1.000	JAMESON STANDARD	S101134	EA	S	1.0000	.0000	Y
10/4/2024	12 N 75 CL 40%				Per CA		

Customer Item Number
DEF

Total:

Tax Group Summary

Y3 Taxable

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

902

PR1364905

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 7120

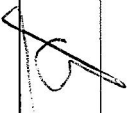
Pernod Ricard

PERNDO RICARD SUPPLY CHAIN

CS

S101134	JAMESON STANDARD12 X 75 CL 40%	1	CS		0.08
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0

Picked By: 

Checked By: 

2024/10/15 10:58:23

1/1