Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364975
Date:	2024-10-29
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	1253 S8
Liquor License:	

Requested Date: 2024-10-04 **Customer PO:** CONTAINER OC18001888 **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S101134	JAMESON STANDARD 12 X 75 CL 40% .0000	EA	1.00	0.00	0.00		

Total VAT	0.00	**Total Including**
COD Total		

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ______________________

Signature: ______________________

Date: ______________________

Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Buyer's VAT:

Doc No:	364982
Date:	2024-10-30
Customer:	902
Branch / Plant:	AGDD
Warehouse LL:	
Order No:	65 C8
Liquor License:	

Requested Date: 2024-10-30 **Customer PO:** CONTAINER OC18001888 **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
S101134	JAMESON STANDARD 12 X 75 CL 40% .0000	EA	-1.00	0.00	0.00		

Total VAT	Total Including
0.00	
COD Total	

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________