DELIVER TO:		Acct#12345	INVOICE TO:		Driver I	Instructi	ons		Invoice #:	1234567			12345	
	ACME HOTEL		ACME HOTEL	***TAKE KEY***				Date: 06/22/2021						
61 Bowden Street PORT BOTANY NSW 2036		Street	33 Edmundsons Road					Order: 7654321		ACME Company Inc.				
									Route:	MGC71 17				_
		NY NSW 2036	SULKY VICTORIA 3352						Area:	FELECITY BEST				
											68 Walpole	Avenue		
Order Keyed By: John Doe		hn Doe	Method of receipt: 7 day account	Page: 1 REPRINT							DUNDONNE	ELL Victoria	3271	
												A.C.N 010 123	A.B.N 48 010	123 456
WH					_						Credit			
	Item Number		Description	Pack Size	Per	QTY	Unit Price	Net Value		Total Amount Credit Qty	Code	D	L DDAY	
A	12345 67890	Cadbury	Cadbury Clinkers 160g	160g	EA EA	1	1.00	1.00	1.11	2.11		Payment	•	
A	13579	Nescafé	Nescafe Blend 43 300g	300g	EA	•	1.00	1.00		2.06		Biller Code: Ref:	123456 234567	
A		Nescafé	Nescafe Gold Oat Latte 200g Cadbury Caramilk 180g	200g		1	1.00	1.00				Ref:	234567	
A	24680	Cadbury		180g	EA	1	2.00	2.00						
A	12457 34679	Cadbury KitKat	Cadbury Crunchie Rocks 135g	135g	EΑ	2	2.00 2.00	2.00 4.00		3.10 5.13				
B B		Nescafé	KitKat Vegan 9 30g	30g	EA EA	2	3.00			5.13 7.04				
В	13456 24567	Nescare KitKat	Nescafe Gold Almond 200g KitKat Dark Discovery 30g	200g	EA	2	3.00	6.00 6.00	1.04	7.0 4 8.07				
С	35678	KitKat	, ,	30g	EA	2	3.00	6.00	1.07	8.03				
	46789		KitKat Great Aussie Break 450g	450g	EA	2				0.08				
C C	57890	Cadbury KitKat	Cadbury Dairy Milk 350g KitKat Chocolatory Drink Tumbler	350g 200ml	EA	3	4.00 4.00	8.00 12.00	1.08 1.09	13.09				
С	12356	KitKat	KitKat Block Selection		EA	3 4	4.00	16.00	1.09			Payment by Cash or Cheque		Cheque
D	23467	KitKat	KitKat with Lotus Biscoff	100g	EA	4	5.00	20.00	1.12	21.14				
D	34578	Nescafé	Nescafe Cookies and Cream 100g	100g	EA	3	5.00	15.00	1.14	16.01		Tick Box		
D	34376	Nescale	Nescale Cookies and Cream 100g	100g	EA	3	5.00	13.00	1.01	10.01				
												_		
												Cash	Cheque	Not Paid
												Paid	\$	
												If NOT paid, an authorisation from the accounts team is required for the driver to leave the goods.		
												Authorised	-	
												Driver/Staff	Sign:	

Driver/Staff Name:

Customer Comments: Customer Signature: *AP=Approximate Weight

 Customer Name:
 Total Net:
 100.00

 Total GST:
 15.05

 Total Invoice:
 115.05

Customer ORD No: Date: / /

BUYER LICENSE CLASS: A BCD 12345A MSA LIC No: 1234 - Est No.12

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