Lion - Beer, Spirits & Wine Pty Ltd

ACN 008596370 ABN 13 008 596 370

Red Sands Tavern

1982 Newman Dr

Newman WA 6753

CUSTOMER PO NUMBER
ADJUSTMENT REASON

Head Office: Level 7, 68 York Street, Sydney, NSW 2000, Australia

SHIP TO

Postal address: Locked Bag 14, Royal Exchange, Sydney, NSW 1225, Australia

PO33372591

10169452

Customer Service Contact: 13 15 13 | lionconnect.enquiries@lionco.com

Accounts Contact: | creditteam@lionco.com



TAX INVOICE

94225965

REPRINT

Page 1 of 3

http://www.lionco.com

	ORDER DATE	21/08/2025
	INVOICE AND DESPATCH DATE	25/08/2025
	ORDER NUMBER	13893428
	ACCOUNT#	10169452
	INV.REF#	851357257

	PAYER								
	MF Hospitality Mar 1982 Newman Dr Newman WA 6753		10169452						
1	SHIP FROM	Bevchain Maddington							
	VENDOR								

PRODUCT	PRODUCT DESCRIPTION	UM	QTY.	UNIT VALUE	PRODUCT VALUE	DISCOUNT	CONTAINER DEPOSIT	WET	FREIGHT	HANDLING ADJUSTMENT	LUC (Excl.GST)	LINE VALUE (Excl.GST)	
1200738	Emu Bitter 30x375ml CAN DD	CAR	1	58.51	58.51	-7.53	4.08	0.00	1.34	0.00	56.40	56.40	
1200980	Emu Export 30x375ml CAN DD	CAR	108	57.12	6168.96	-1030.32	440.64	0.00	144.72	-13.50	52.88	5710.50	
1259778	Guinness 4x6x470ml CAN CP 24	CAR	2	78.48	156.96	-10.16	6.52	0.00	2.68	0.00	78.00	156.00	
1257811	Hahn SuperDry 3.5 30x375ml CAN DD 22	CAR	18	56.49	1016.82	-167.58	73.44	0.00	24.12	0.00	52.60	946.80	
1261109	Hahn SuperDry 3.5 3x10x375ml CAN MP	CAR	1	61.12	61.12	-3.13	4.08	0.00	1.34	0.00	63.41	63.41	
1261079	Hahn SuperDry 3x10x375ml CAN MP	CAR	1	62.34	62.34	-2.31	4.08	0.00	1.34	0.00	65.45	65.45	
1257785	Hahn SuperDry 4x6x330ml BT CP 22	CAR	6	56.09	336.54	-40.44	19.56	0.00	8.04	0.00	53.95	323.70	
1260300	Heineken Lgr 4x6x330ml BT CP 23	CAR	3	54.78	164.34	-29.01	9.78	0.00	4.02	0.00	49.71	149.13	
1256908	Iron Jack Mid 30x375ml CAN DD 22	CAR	1	54.06	54.06	-4.75	4.08	0.00	1.34	0.00	54.73	54.73	
1261037	James SQ 150 Lashes 4x6x330ml BT CP 24	CAR	3	56.32	168.96	-16.23	9.78	0.00	4.02	0.00	55.51	166.53	
1260564	James SQ Dbl Gngr Br 6% 6x4x330ml CAN CP	CAR	1	102.68	102.68	-4.46	3.26	0.00	1.34	0.00	102.82	102.82	
	Kirin Ichb 5% 4x6x330ml BT CP	CAR	1	57.36	57.36	-10.68	3.26	0.00	1.34	0.00	51.28	51.28	
1254852	Little Crt Rogers 4x6x330ml BT CP 21	CAR	2	56.24	112.48	-6.60	6.52	0.00	2.68	0.00	57.54	115.08	F
1257085	S & W Pacific Ale 4x6x330ml BT CP	CAR	3	65.78	197.34	-9.42	9.78	0.00	4.02	0.00	67.24	201.72	
1258214	Swan Drght 4x6x375ml CAN CP	CAR	4	56.09	224.36	-39.16	13.04	0.00	5.36	0.00	50.90	203.60	
1201889	Swan Drght 4x6x375ml BT PS 18	CAR	5	56.09	280.45	-48.95	16.30	0.00	6.70	0.00	50.90	254.50	
1253031	XXXX Gold 30x375ml CAN DD 21	CAR	18	55.15	992.70	-160.56	73.44	0.00	24.12	0.00	51.65	929.70	
1261153	ICP 24	CAR	2	51.89	103.78	-11.34	6.52	0.00	2.68	0.00	50.82	101.64	•
1201869	5 Seeds Cloudy Cider 4x6x345ml BT CP	CAR	2	41.73	83.46	-10.84	6.52	22.95	2.68	0.00	52.39	104.77	
1258887	White Claw Lime 6x4x330mL CAN CP 23	CAR	1	120.36	120.36	-35.01	3.26	0.00	1.34	0.00	89.95	89.95	
	Lion's C	Condition	ns can be fo	ound on th	e following link	http://www.lion	co.com/legal/terr	ns-and-condition	s/sales-terms-ar	nd-conditions			

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ACCOUNT No 10169452

PAYMENT DUE DATE

20/09/2025

DATE

25/08/2025

INVOICE TOTAL

11,228.26 AUD



PAYMENT OPTIONS

- EFT only, please transfer into
 Bank Account:032-882 100408012
- For Credit Card and Direct Debit payments, please log into my.lionco.com or call us on 13 15 13 option 3
- Please forward your remittance to <u>business.servicescredit@lionco.com</u>

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INVOICE AND DESPATCH DATE	25/08/2025	MF Hospitality Management Ltd 1982 Newman Dr			
ORDER NUMBER	13893428	Newman WA 6753			
ACCOUNT#	10169452				
INV.REF#	851357257	SHIP FROM Bevchain Madding			
	-	VENDOR			

ORDER DATE	21/08/2025		PAYER					
INVOICE AND DESPATCH DATE	25/08/2025	MF Hospitality Management Ltd 1016945			MF Hospitality Management Ltd 10169 1982 Newman Dr			
ORDER NUMBER	13893428	Newman WA 6753						
ACCOUNT#	10169452	1						
INV.REF#	851357257	SHIP FROM	Bevchain Maddington					
	1	VENDOR						

PRODUCT	PRODUCT DESCRIPTION	UM	QTY.	UNIT VALUE	PRODUCT VALUE	DISCOUNT	CONTAINER DEPOSIT	WET	FREIGHT	HANDLING ADJUSTMENT	LUC (Excl.GST)	LINE VALUE (Excl.GST)
1255688	White Claw Mango GNS 6x4x330mL CAN CP	CAR	1	120.36	120.36	-35.01	3.26	0.00	1.34	0.00	89.95	89.95
1261071	White Claw Raspberry 6x4x330ml CAN CP	CAR	1	120.36	120.36	-35.01	3.26	0.00	1.34	0.00	89.95	89.95
	White Claw WM4.5% 6x4x330mLCAN CPSlk 24	CAR		120.36		-70.02	6.52	0.00	2.68		89.95	179.90
	1											

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PAYER									
MF Hospitality Mar 1982 Newman Dr Newman WA 6753		10169452							
SHIP FROM	Bevchain Maddington								
VENDOR									

				1		·				
3 -13.50 SUBTOTAL 10207.51	250.58	22.95	730.98	-1788.52	11005.02	OTAL	T		LOAD	CARRIER
(EXOLUGIT)										
			TES	INVOICE NO					1560527	
			0						1500537	
GST 1020.75										
651 1020.75					Tonnes	Weight in	LLITRES	Total	Total KEGS	Total CARTONS
									1010111200	
DTAL 11,228.26										407
AUD	(Incl.GST)				292	2.2	0.000	0		187
GST	INVOICE TOTAL (Incl.GST)			INVOICE NO	n Tonnes	Weight ir	ILITRES		1568537 Total KEGS	Total CARTONS 187

ORDER DATE

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