Run TED

Manifest date: 16/02/24

Order Date: 16/02/24

Manifest time: 02:18:36pm

Order Time: 08:30:06am

Drop

No:



ABN 25 000 875 034

bsi. 9001 Quality Management

TAX INVOICE

Warehouse

85 Sherriff Street UNDERDALE SA 5032

Telephone 1300 772 000 Facsimile 1300 774 000

Deliver To: Bill To:

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY Blooms The Chemist Parap OTC

3 Parap Place 3 Parap Place
Colroy Building Colroy Building
PARAP NT 0820 PARAP NT 0820

Customer Ref: 95012577

Delivery Instructions:

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY Blooms The Chemist Parap OTC

3 Parap Place Colroy Building

							GST INCLUSIVE						
LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ RDN PRICE	DISC	NET \$ PRICE	TOTAL AMT	GST	GST CODE	TOTAL AMT	SUGGESTED RETAIL\$	/ J <u>C</u>
140	765937	2San Rapid Antigen Test Nasal x5	2	2	7.84 N	LISTPR	7.84	15.68	1.57	Т	17.25	12.50 I	_
125	192589	APH AFung Crm 50g	6	6	3.38 N	TERMSA	2.91	17.46	1.75	F	19.21	4.90 I	-
163	187771	APH Ibuprofen Chld 6Mths-12Yr 200ml	1	1	5.68 N	TERMSA	4.88	4.88	0.49	F	5.37	8.52 J	Ī
91	947415	Able Inhalo Spacer	1	1	9.12 R N	15.00	7.76	7.76	0.00	Α	7.76		-
150	418846	Able TriFlo Inspiratory Exerciser	2	2	22.78 R N	15.00	19.37	38.74	0.00	Α	38.74	37.17 H	Ŧ
214	646997	Activated Prob Biome Adv Cap 30	1	1	33.87 R N	5.00	32.18	32.18	3.22	Т	35.40	58.56 G	à

Continued on next page

\$2,083.13

Invoice price payable **if not paid** by due date.

Net invoice price payable $\mbox{\it if paid}$ by due date.

Invoice \$2,131.41

Includes GST of: \$166.80 Includes GST of: \$162.38

Due Date: As per Contract

Inv No:

Inv Date:

Account:

Ord No:

Ord Type:

Special Daily

Bill No:

202522012

16/02/24

3153118

3153118

Operator: ELECTRONIC

193728236

Total GST

Free: \$297.33

φ102.50

Total GST Free:

Invoice

Total:

\$297.33

GST Codes: A=Always GST free. F=GST free to the public. T=Taxable

R:Range price applies to this line D:Controlled Drug Fee applies to this line N:Special price net item. Price in store assumes all trading terms met.



bsi. 9001 Quality Management

TAX INVOICE

Warehouse

85 Sherriff Street UNDERDALE SA 5032

Telephone 1300 772 000 Facsimile 1300 774 000

Deliver To:

ABN 25 000 875 034

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY Blooms The Chemist Parap OTC

3 Parap Place
Colroy Building
PARAP NT 0820

Customer Ref: 95012577

Delivery Instructions:

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY Blooms The Chemist Parap OTC

3 Parap Place
Colroy Building
PARAP NT 0820

Bill To:

Due Date: As per Contract

Inv No: 202522012 Run TED

Inv Date: 16/02/24

Bill No: 3153118 **Drop 1** 4 Account: 3153118 **No:**

Ord No: 193728236

 Ord No:
 193/28236
 Manifest date:
 16/02/24

 Ord Type:
 Manifest time:
 02:18:36pm

 Special Daily
 Order Date:
 16/02/24

Operator: ELECTRONIC Order Time: 08:30:06am

				EXCLUSIVE OF GST							GST INCLUSIVE			
LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ RDN PRICE	DISC	NET \$ PRICE	TOTAL AMT	GST	GST CODE	TOTAL AMT	SUGGESTED WELLS		
250	452602	Aveeno Dly Moist BWash 354ml	1	1	9.74 N	TERMSA	8.36	8.36	0.83	Т	9.19	14.44 G		
256	441082	Aveeno Dly Moist Ltn 71ml	1	1	3.99 N	TERMSA	3.43	3.43	0.34	T	3.77	6.14 H		
255	459925	Avent Feeding Btle PP 260ml TwnPk	1	1	12.66 R N	8.80	11.55	11.55	1.16	Т	12.71	22.69 H		
132	764108	Avent NatResponseTeat6mth+Flow5 2pk	1	1	7.46 R N	8.80	6.81	6.81	0.68	Т	7.49	13.39 H		
294	719846	Avent U/Sft Sooth Deco 0-6mths 2pk	2	2	8.98 R N	8.80	8.19	16.38	1.64	Т	18.02	14.38 E		
278	634891	Azep N/Spry 20ml	1	1	26.50 R N	30.00	18.55	18.55	1.86	F	20.41	44.78 I		
262	021008	B&L Biotrue MPurp 300ml+120mlDuoPk	1	1	23.60 R N	25.00	17.70	17.70	1.77	T	19.47	42.31 H		
244	619728	B/Plus 1402 Tape Rig 3.8cm x8	1	1	56.89 R N	16.00	47.79	47.79	4.78	Т	52.57	13.66 J		
203	021636	B/Plus 1404 Tape Ltx Free 3.8cm 10m	1	1	4.45 R N	15.00	3.79	3.79	0.38	Т	4.17	7.70 G		
211	174246	Bandaid Brand Tough Strp 40	1	1	4.62 N	TERMSA	3.97	3.97	0.39	T	4.36	6.85 G		
208	120979	Bandaid Plst Shape 50	1	1	4.02 N	TERMSA	3.45	3.45	0.34	Т	3.79	5.74 F		
160	473030	Bandaid Tough Strp WProof 20	1	1	3.75 N	TERMSA	3.22	3.22	0.33	T	3.55	5.57 G		
183	276146	Bandaid Tough Strps Reg 20	1	1	3.17 N	TERMSA	2.72	2.72	0.27	Т	2.99	4.53 F		
246	247782	Bepanthen Oint N/Rash 30g	1	1	5.53 R N	12.00	4.87	4.87	0.49	T	5.36	9.55 G		
113	005096	Betadine Antis Topical Soln 100ml	1	1	15.22 R N	6.00	14.31	14.31	1.43	T	15.74	27.36 H		
153	625736	Bio Oil Dry Skn Gel 100ml	1	1	9.50 R N	8.00	8.74	8.74	0.87	Т	9.61	17.03 H		
289	945943	BioRevive SilicolGel 200ml	2	2	12.40 R N	5.00	11.78	23.56	2.36	Т	25.92	20.64 F		
268	060305	Bodichek Wheat Bag 2 Section Rctngl	1	1	23.60 N	TERMSA	20.25	20.25	2.02	Т	22.27	37.60 I		



bsi. 9001 Quality Management

TAX INVOICE

Warehouse

85 Sherriff Street UNDERDALE SA 5032

Telephone 1300 772 000 Facsimile 1300 774 000

Deliver To:

ABN 25 000 875 034

Bill To:

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY Blooms The Chemist Parap OTC

3 Parap Place
Colroy Building
PARAP NT 0820

Customer Ref: 95012577

Delivery Instructions:

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY Blooms The Chemist Parap OTC

3 Parap Place
Colroy Building
PARAP NT 0820

Due Date: As per Contract

Inv No: 202522012 Run TED

Inv Date: 16/02/24

Bill No: 3153118 **Drop Account:** 3153118 **No:**

Ord No: 193728236

Ord Type:

Special Daily

Manifest date: 16/02/24

Manifest time: 02:18:36pm

Order Date: 16/02/24

Operator: ELECTRONIC Order Time: 08:30:06am

				EXCLUSIVE OF GST									_
LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ RDN	DISC	NET \$ PRICE	TOTAL AMT	GST	GST CODE	TOTAL AMT	SUGGESTED	M U C
162	060488	Bodichek Wheat Bag Lng	1	1	17.77 N	TERMSA	15.25	15.25	1.53	Т	16.78	28.31	Τ
76	143529	Cartia Tab 100mg 84	1	1	7.67 N	TERMSA	6.59	6.59	0.66	T	7.25	12.64	J
235	408832	Cepacol Mnt MWash 500ml	1	1	10.63 R N	5.00	10.10	10.10	1.01	Т	11.11	17.70	F
148	403490	Claratyne Tab 10mg 10	1	1	9.03 R N	14.50	7.73	7.73	0.77	T	8.50	15.76	G
272	241083	Clearblue Plus Preg 3 Test	1	1	10.12 RN	10.00	9.11	9.11	0.91	T	10.02	16.84	F
249	242314	Colg TBr 360 Degree Med x8	1	1	30.03 R N	10.00	27.03	27.03	2.70	Т	29.73	5.53	C
48	226351	Coloxyl Tab 120mg 100	1	1	8.79 R N	13.50	7.61	7.61	0.76	Т	8.37	14.64	F
195	098469	Deep Heat Patch Reg	1	1	6.26 R N	15.00	5.33	5.33	0.53	Т	5.86	10.43	F
112	917524	Demazin 12hr Decon NSpray 20ml x2	1	1	15.31 R N	29.00	10.88	10.88	1.09	F	11.97	25.87	Ī
297	732591	Demazin PE Nasal Decon Tab 24	1	1	8.48 R N	29.00	6.03	6.03	0.60	T	6.63	15.74	Ī
202	357774	Dencorub Heat Gel XStre 100g 0106	1	1	4.80 R N	15.00	4.08	4.08	0.41	Т	4.49	7.68	Ē
265	383538	Dermal Thrpy A/Itch Sooth Crm 85g	1	1	9.67 R N	10.00	8.71	8.71	0.87	Т	9.58	17.34	H
200	916587	Dermal Thrpy Lip Balm SPF 50+ 10g	1	1	4.50 R N	10.00	4.05	4.05	0.41	T	4.46	7.50	F
270	205230	Dermal Thrpy V/Dry Skn Ltn 500ml	1	1	13.53 R N	10.00	12.18	12.18	1.22	Т	13.40	24.26	H
33	707074	Dettol B/Soap 100g 3pk	1	1	2.73 R N	10.00	2.46	2.46	0.25	Т	2.71	4.02	C
296	732532	Difflam Loz Dual Actn HnyLem 32	1	1	10.10 RN	27.50	7.33	7.33	0.73	T	8.06	17.46	G
133	520047	Difflam Plus Loz AnaesthBCurrS/Fr16	1	1	8.53 R N	29.00	6.06	6.06	0.61	T	6.67	14.74	G
286	917540	Duro-Tuss Lingering Cough 200ml	1	1	13.32 R N	29.00	9.46	9.46	0.95	T	10.41	23.03	G



9001 Quality Management

TAX INVOICE

Warehouse

85 Sherriff Street **UNDERDALE SA 5032**

Telephone 1300 772 000 Facsimile 1300 774 000

Deliver To:

ABN 25 000 875 034

Bill To:

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY **Blooms The Chemist Parap OTC**

3 Parap Place Colroy Building PARAP NT 0820

Customer Ref: 95012577

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY **Blooms The Chemist Parap OTC**

3 Parap Place Colroy Building PARAP NT 0820 Due Date: As per Contract

Run TED 202522012 Inv No:

16/02/24 Inv Date:

Drop Bill No: 3153118 No: 3153118 Account:

Ord No: 193728236

Ord Type:

Special Daily

Manifest date: 16/02/24 Manifest time: 02:18:36pm Order Date: 16/02/24

Operator: ELECTRONIC Order Time: 08:30:06am

Deliver	y Instructions:						EVCI IIGIV	/E OF GST			GST INC	CLUSIVE
LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ RDN	DISC	NET \$ PRICE	TOTAL AMT	GST	GST CODE	TOTAL AMT	SUGGESTED (RETAIL\$
74	752819	Dymista Allergy NSpry 125/50 17mlS2	2	2	29.82 R N	15.00	25.35	50.70	5.07	F	55.77	50.39 I
85	199672	E/Plast 02422 Sens Strp Asstd 40	1	1	3.97 R N	15.00	3.38	3.38	0.34	T	3.72	7.13 H
114	284319	E/Plast 46040 Sens Dress Strp6x10cm	1	1	5.38 R N	15.00	4.58	4.58	0.46	Т	5.04	9.65 H
18	032557	E/Plast 48598 Fabric HDty WProof 16	2	2	2.99 R N	15.00	2.55	5.10	0.51	T	5.61	5.37 H
263	032808	E/Plast 48602Fabric HDty WPrf10x6 8	1	1	5.31 R N	15.00	4.52	4.52	0.45	Т	4.97	9.53 H
73	928836	E/Plast Flexi Fabric Strp 20	1	1	2.38 R N	15.00	2.03	2.03	0.20	Т	2.23	4.26 H
154	928828	E/Plast Flexi Fabric Strp 40	1	1	3.55 R N	15.00	3.02	3.02	0.30	Т	3.32	6.37 H
193	928542	E/Plast Jnr Strp Frozen 20	1	1	2.74 R N	15.00	2.33	2.33	0.23	Т	2.56	4.91 H
138	081388	E/Plast U/Sens XXL Dress 8x10cm 5	1	1	8.92 R N	15.00	7.59	7.59	0.76	Т	8.35	15.99 H
175	516732	E/Plast Wound Spry 100ml	1	1	5.83 R N	15.00	4.96	4.96	0.50	Т	5.46	9.33 E
30	692158	E/Plast Wproof Dress XXL 8x10cm 5	1	1	10.57 R N	15.00	8.99	8.99	0.90	Т	9.89	18.95 H
71	586641	E/Sport 40573 RST 38mmx15m	1	1	8.24 R N	15.00	7.01	7.01	0.70	Т	7.71	
237	558869	Ego Pinetarsol Bar 100g	1	1	10.14 R N	15.00	8.62	8.62	0.86	Т	9.48	18.83 I
238	531987	Ego QV Bar 100g	1	1	6.63 R N	15.00	5.64	5.64	0.56	Т	6.20	12.32 I
277	639133	Ego QV Face Lip Balm 15g	1	1	4.41 R N	15.00	3.75	3.75	0.38	Т	4.13	7.62
190	233161	Ego QV Face OFr Moist 75g	1	1	12.22 R N	15.00	10.39	10.39	1.04	Т	11.43	23.47 J
218	153362	Ego QV Wash Gent 1Ltr	1	1	19.85 R N	15.00	16.88	16.88	1.69	Т	18.57	35.60 H
157	678287	Ego QV Wash Pmp 500ml	1	1	12.59 R N	15.00	10.71	10.71	1.07	Т	11.78	22.57 H

Run TED

Manifest date: 16/02/24

Order Date: 16/02/24

Manifest time: 02:18:36pm

Order Time: 08:30:06am

Drop

No:





TAX INVOICE

Due Date: As per Contract

Inv No:

Inv Date:

Account:

Ord No:

Ord Type:

Special Daily

Bill No:

202522012

16/02/24

3153118

3153118

Operator: ELECTRONIC

193728236

Warehouse

85 Sherriff Street UNDERDALE SA 5032

Telephone 1300 772 000 Facsimile 1300 774 000

Deliver To:

ABN 25 000 875 034

Bill To:

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY Blooms The Chemist Parap OTC

3 Parap Place 3 Parap Place
Colroy Building Colroy Buildi
PARAP NT 0820 PARAP NT 0

Customer Ref: 95012577
Delivery Instructions:

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY

Blooms The Chemist Parap OTC
3 Parap Place

Colroy Building
PARAP NT 0820

							EXCLUSIV	E OF GST	GST INC	GST INCLUSIVE			
LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ RDN PRICE	DISC	NET \$ PRICE	TOTAL AMT	GST	GST CODE	TOTAL AMT	SUGGESTED NO NETAIL\$	M U C
264	670162	EpZen Magn B/Crys Soothe 900g	1	1	10.33 R N	20.00	8.27	8.27	0.83	Т	9.10	17.19 F	F
239	208477	Epsom Salts 375g	2	2	2.80	DPROF	2.40	4.80	0.48	Т	5.28	3.85 E	Ē
155	766062	Ferrogen Iron + Vit C MR Tab 90	1	1	43.44 R N	30.00	30.41	30.41	3.04	F	33.45	68.35 G	ā
108	181188	Fess Iso NSpry 30ml	3	3	8.19 R N	10.00	7.38	22.14	2.21	T	24.35	15.20 I	1
221	412961	First Response Instream 1 Test	1	1	6.87 R N	15.00	5.84	5.84	0.58	Т	6.42	11.90 G	ā
14	412988	First Response Instream 3 Test	1	1	11.48 R N	15.00	9.76	9.76	0.98	Т	10.74	19.84 G	ā
171	301507	Flo Sinus Care RF 50 Sach	2	2	13.13 R N	10.00	11.82	23.64	2.36	Т	26.00	22.69 G	ā
283	692433	Gaviscon Liq Dual Actn M/Br 300ml	1	1	7.93 R N	9.00	7.22	7.22	0.72	Т	7.94		_
152	615765	Gaviscon Liq Dual Actn Sach 10ml 12	4	4	5.65 R N	9.00	5.15	20.60	2.06	Т	22.66		
226	441090	Hopes Rlf SPoo 200ml	2	2	11.67 RN	17.50	9.63	19.26	1.93	T	21.19	18.68 E	Ē
98	119830	Hydralyte C/Fr Lemonade Ice Block16	1	1	11.30 R N	12.50	9.89	9.89	0.99	Т	10.88	20.12 H	Ā
143	435570	Ice Gel 100g Menth	1	1	5.21 R N	15.00	4.43	4.43	0.44	T	4.87	8.34 E	Ē
216	163384	J&J Baby Oil 200ml	1	1	5.43 N	TERMSA	4.66	4.66	0.46	Т	5.12	6.56 B	3
248	222968	Kotex U Tampons Reg 16 x12	1	1	53.01 R N	8.00	48.77	48.77	0.00	Α	48.77	5.69 B	3
128	753920	Lamisil DermGel 15g	1	1	13.42 R N	7.40	12.43	12.43	1.24	T	13.67	24.92 I	1
58	336904	Laxettes Senna Tabs 50	1	1	5.15 R N	15.00	4.38	4.38	0.44	Т	4.82	7.91 D	Ō
118	166464	Leukostrip 6.4x76mm 3 36361378	1	1	8.95 R N	15.00	7.61	7.61	0.76	T	8.37	16.05 H	Ã
280	648876	LifeSmart Choles Strps	1	1	28.96 R N	5.00	27.52	27.52	0.00	Α	27.52	47.25 H	Ŧ



9001 Quality Management

TAX INVOICE

Warehouse

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Deliver To:

ABN 25 000 875 034

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY

Blooms The Chemist Parap OTC

3 Parap Place Colroy Building

PARAP NT 0820

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY **Blooms The Chemist Parap OTC**

3 Parap Place Colroy Building PARAP NT 0820

Bill To:

Customer Ref: 95012577 Delivery Instructions:

Due Date: As per Contract

Run TED 202522012 Inv No:

16/02/24 Inv Date:

Drop Bill No: 3153118 No: 3153118 Account:

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							EXCLUSIV	OF GST			GST INC	CLUSIVE	
LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ RDN	DISC	NET \$ PRICE	TOTAL AMT	GST	GST CODE	TOTAL AMT	SUGGESTED RETAIL\$	M U C
252	155411	Little Eyes Clns Wipes 30	1	1	13.10 R N	12.50	11.47	11.47	1.15	Т	12.62	26.80	L
130	121304	Mylanta 2Go Dbl/Str Chew Tab 24	2	2	6.77 N	TERMSA	5.81	11.62	1.16	T	12.78	10.04	G
104	746207	N/Own Calc & Magn Tab 120	1	1	16.68 R N	10.50	14.93	14.93	1.49	Т	16.42	29.91	Н
81	746037	N/Own Fenugreek 1000mg Cap 60	1	1	11.09 R N	10.45	9.94	9.94	0.99	T	10.93	19.88	Н
191	296325	Nasonex Alrgy 140 MD Spry TwnPk	1	1	37.22 R N	17.50	30.71	30.71	3.07	F	33.78	62.90	I
269	165808	Neutralice Adv Nit Comb M3	1	1	9.55 R N	15.00	8.12	8.12	0.81	Т	8.93	17.73	T
284	708763	Nexcare Abs Wproof Tape 38mm x 4.5m	1	1	9.24 R N	20.00	7.40	7.40	0.74	T	8.14	17.75	J
258	091243	Nexcare Band Crepe 50mmx1.6m	3	3	2.33 R N	20.00	1.87	5.61	0.56	Т	6.17	4.49	J
169	501298	Nexcare P/T 529 P1 25mm Tan x12	1	1	31.57 R N	20.00	25.26	25.26	2.53	T	27.79	5.05	J
176	624594	Nexcare Self Stk Wrap 25mm x2m	2	2	2.75 R N	20.00	2.20	4.40	0.44	Т	4.84	4.75	G
210	614807	Nexcare WProof Lge 60mmx88mm 10	1	1	6.44 R N	20.00	5.16	5.16	0.52	T	5.68	11.12	G
147	091561	Nexcare WProof Med 31mmx63mm 20	1	1	6.44 R N	20.00	5.16	5.16	0.52	Т	5.68	12.36	J
276	582646	Nicotinell Loz 2mg Blst 72	1	1	27.15 R N	21.50	21.32	21.32	0.00	Α	21.32		
259	479993	Nivea Deod ROn Invis B&W Clr 50ml	1	1	3.12 R N	10.00	2.81	2.81	0.28	Т	3.09	4.60	С
172	469297	Nivea Men Deod ROn Invis B&W 50ml	1	1	3.12 R N	10.00	2.81	2.81	0.28	T	3.09	4.60	С
177	644307	Nivea Sun Sens Prt Ltn SPF50+100ml	1	1	10.20 R N	15.00	8.67	8.67	0.00	Α	8.67	15.46	F
12	482404	Nurofen C&F PE Tab 24	1	1	10.42 R N	15.00	8.86	8.86	0.89	F	9.75	16.39	G
70	283894	Nurofen Chld 7+ Orng Chew Cap 24	1	1	12.52 R N	12.00	11.02	11.02	1.10	F	12.12	21.89	J





TAX INVOICE

Warehouse

85 Sherriff Street UNDERDALE SA 5032

Telephone 1300 772 000 Facsimile 1300 774 000

Deliver To:

ABN 25 000 875 034

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY

Blooms The Chemist Parap OTC

3 Parap PlaceColroy Building

PARAP NT 0820

Bill To:

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY Blooms The Chemist Parap OTC

3 Parap Place
Colroy Building
PARAP NT 0820

Customer Ref: 95012577

Due Date: As per Contract

Inv No: 202522012 Run TED

Inv Date: 16/02/24

Bill No: 3153118 **Drop** Account: 3153118 **No:**

Ord No: 193728236

Manifest date: 16/02/24

Ord Type: Manifest time: 02:18:36pm Special Daily Order Date: 16/02/24 Operator: ELECTRONIC Order Time: 08:30:06am

							EXCLUSIV	E OF GST			GST INC	CLUSIVE	
LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ RDN	DISC	NET \$ PRICE	TOTAL AMT	GST	GST CODE	TOTAL AMT	SUGGESTED RETAIL\$	M U C
95	131377	Nurofen Tab 48	1	1	10.41 R N	12.00	9.17	9.17	0.92	F	10.09	16.98	Н
82	410802	Nurofen Zavance Cap 24	2	2	6.73 R N	12.00	5.93	11.86	1.19	F	13.05	11.76	J
100	494054	Nurofen Zavance Cplt 96	1	1	21.90 R N	12.00	19.28	19.28	1.93	F	21.21	38.30	J
164	252077	Nyal Mouth Ulcer Gel 10g	1	1	5.83 R N	17.50	4.81	4.81	0.48	F	5.29	9.85	T
222	403601	Opsite Flexifix Dress 10cm x 1m	1	1	14.57 R N	15.00	12.39	12.39	0.00	Α	12.39	24.96	Τ
144	104469	Opsite Post Op 6.5x5cm Pk5 36361360	1	1	12.52 R N	15.00	10.65	10.65	0.00	Α	10.65	18.97	F
178	768715	Optifast VLCD Soup Chick 53g 8Pk	2	2	30.57 R N	17.10	25.35	50.70	0.00	Α	50.70	59.15	M
75	768723	Optifast VLCD Soup Tomato 53g 8Pk	2	2	30.57 R N	17.10	25.35	50.70	0.00	Α	50.70	59.15	M
96	195758	Ostelin Vit D Cap 130	1	1	18.12 R N	30.00	12.69	12.69	1.27	Т	13.96	33.65	T
89	606987	PainAway Forte+ Heat Spry 100ml	1	1	18.23 R N	30.00	12.77	12.77	1.28	T	14.05	32.69	Н
260	400793	Palm Nat BWash Chry Blsm 1Ltr	1	1	8.49 R N	15.00	7.22	7.22	0.72	T	7.94	12.50	С
131	770833	Palm Nat BWash Milk & Hny 100ml	1	1	1.83 N	TERMSA	1.58	1.58	0.15	T	1.73	2.41	D
295	745073	Palm Nat BWash Moist Smth 90ml	1	1	1.57 R N	10.00	1.42	1.42	0.14	Т	1.56	2.31	С
173	012149	Panadol Chld 5-12 C/Fr Strawb 200ml	1	1	21.14 R N	6.50	19.77	19.77	1.98	F	21.75	34.09	Н
198	387215	Panadol Optizorb Cptl 20	5	5	3.97 R N	8.00	3.66	18.30	1.83	F	20.13	6.48	Н
105	278424	Panadol Osteo Cap 96	7	7	10.51 R N	7.50	9.73	68.11	6.81	F	74.92		
229	157988	Piksters Size 1 Prpl 40Pk	1	1	13.28 R N	7.00	12.36	12.36	1.24	T	13.60	22.96	G
204	388998	Piksters SupaGRIPS 50pk	1	1	4.09 R N	7.00	3.81	3.81	0.38	Т	4.19	7.07	G



9001 Quality Management

TAX INVOICE

Warehouse

85 Sherriff Street **UNDERDALE SA 5032**

Telephone 1300 772 000 Facsimile 1300 774 000

Deliver To:

ABN 25 000 875 034

Blooms The Chemist Parap OTC 3 Parap Place Colroy Building

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY

PARAP NT 0820

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY

Bill To:

Blooms The Chemist Parap OTC

3 Parap Place Colroy Building PARAP NT 0820

Customer Ref: 95012577 Delivery Instructions:

Due Date: As per Contract

Run TED 202522012 Inv No:

16/02/24 Inv Date:

Drop Bill No: 3153118 No: 3153118 Account:

Ord No:

193728236 Manifest date: 16/02/24

Ord Type: Manifest time: 02:18:36pm Special Daily Order Date: 16/02/24 Operator: ELECTRONIC Order Time: 08:30:06am

							EXCLUSIV	OF GST			GST INC	CLUSIVE	
LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ RDN	DISC	NET \$ PRICE	TOTAL AMT	GST	GST CODE	TOTAL AMT	SUGGESTED RETAIL\$	
240	059315	Reclens Nml Sal 500ml 7010	1	1	4.33 N	TERMSA	3.72	3.72	0.37	Т	4.09	6.67	Н
179	292559	Rennie Tab 96	1	1	9.76 R N	10.00	8.79	8.79	0.88	T	9.67	17.50	Н
243	206377	Robitussin Cough&Chest Congest200ml	1	1	14.41 R N	22.50	11.17	11.17	1.12	F	12.29	24.35	$\overline{\perp}$
65	364649	Robitussin Dry Cough Forte 200ml	1	1	14.41 R N	22.50	11.17	11.17	1.12	F	12.29	24.35	<u> </u>
59	587028	SP Safe T Dose Circle/Org 6067	1	1	2.66 R N	10.00	2.40	2.40	0.24	Т	2.64	5.12	J
159	449679	Savacol Mouthrinse Mnt 300ml	1	1	8.56 R N	10.00	7.71	7.71	0.77	Т	8.48	14.26	F
83	380814	Strepsils Aneasth Menth Loz 16s	1	1	6.56 R N	17.00	5.45	5.45	0.55	Т	6.00	11.75	Н
17	380806	Strepsils Aneasth Menth Loz 36	1	1	13.13 R N	17.00	10.90	10.90	1.09	T	11.99	23.54	Н
228	727474	Strepsils Loz ImmSupp HnyLem 16	1	1	5.74 R N	17.00	4.77	4.77	0.48	T	5.25	9.19	E
166	125083	Sudocrem 125g	1	1	9.43 R N	10.00	8.49	8.49	0.85	Т	9.34	15.09	E
187	441147	Sudocrem Heal Crm 30g	1	1	4.96 R N	10.00	4.47	4.47	0.45	Т	4.92	7.94	E
261	428957	Swisse UBst HSN Tab 100	1	1	23.36 R N	30.00	16.36	16.36	1.64	Т	18.00	40.39	G
64	452963	Swisse UBst Vit D Cap 60	1	1	8.85 R N	20.00	7.08	7.08	0.71	T	7.79	15.31	G
92	060755	Systane Cmplt P/Fr Lub EDrps 10ml	1	1	21.69 R N	15.00	18.44	18.44	1.84	T	20.28	38.89	Н
67	111961	Systane Lid Wipes 30	1	1	16.93 R N	20.00	13.55	13.55	1.36	T	14.91	31.44	· T
254	444227	Systane Ultra Lub EDrps 10ml	1	1	11.84 R N	15.00	10.07	10.07	1.01	T	11.08	21.99	$\overline{\top}$
72	921831	Systane Ultra P/Fr Lub EDrops 10ml	1	1	14.99 R N	20.00	12.00	12.00	1.20	Т	13.20	27.84	$\overline{\Box}$
90	921874	Systane Ultra P/Fr Vial 0.5ml 25	1	1	16.98 R N	20.00	13.59	13.59	1.36	Т	14.95	31.54	- T



Symbion Pty Ltd ABN 25 000 875 034



TAX INVOICE

Warehouse

85 Sherriff Street

Telephone 1300 772 000 Facsimile 1300 774 000

Bill To: **Deliver To:**

AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY **Blooms The Chemist Parap OTC**

3 Parap Place Colroy Building PARAP NT 0820 AIRD PHARMACY (PARAP) PTY LTD & CROSS PHARMACY PTY **Blooms The Chemist Parap OTC**

3 Parap Place Colroy Building PARAP NT 0820

UNDERDALE SA 5032

Due Date: As per Contract

Run TED 202522012 Inv No:

16/02/24 Inv Date:

Drop Bill No: 3153118 No: 3153118 Account:

Ord No: 193728236

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Order Time: 08:30:06am

Customer Ref: 95012577 **Delivery Instructions:**

							EXCLUSIVE	OF GST		GST INCLUSIVE			
LINE NO.	PRODUCT NO.	PRODUCT DESCRIPTION	QTY ORD	QTY SUP	UNIT \$ RDN PRICE	DISC	NET \$ PRICE	TOTAL AMT	GST	GST CODE	TOTAL AMT	SUGGESTED RETAIL\$	M U C
36	932051	TOM Organic Period Cup Size 1	1	1	24.67 R N	18.50	20.11	20.11	0.00	Α	20.11	37.38	F
107	469203	Telfast 180mg Tab 50	2	2	40.82 R N	31.15	28.11	56.22	5.62	F	61.84	68.98	T
51	582654	Telfast H/Fvr Tab 120mg 10	1	1	8.57 R N	20.00	6.86	6.86	0.69	F	7.55	14.49	T
225	582662	Telfast Skn/Rash Tab 180mg 10	1	1	12.08 R N	20.00	9.67	9.67	0.97	F	10.64	20.42	Т
245	593621	Telfast Skn/Rash Tab 180mg 30	1	1	36.01 R N	30.53	25.02	25.02	2.50	F	27.52	60.86	Τ
192	651745	The Lady Shk Strawb 840g	1	1	39.32 N	DPROF	33.35	33.35	3.33	Т	36.68	71.73	М
137	693677	The Lady Shk Vegan Choc 840g	1	1	45.98 N	DPROF	39.00	39.00	3.90	Т	42.90	83.89	М
29	693685	The Man Shk Vegan Van 840g	1	1	45.98 N	DPROF	39.00	39.00	3.90	Т	42.90	83.89	М
281	693634	The Shk Choc SG Pwdr 270g	1	1	32.10 N	DPROF	27.23	27.23	2.72	Т	29.95	58.56	М
78	458821	Tiger Balm Red Strg 18g	2	2	6.64 R N	7.50	6.15	12.30	1.23	Т	13.53	11.48	G
120	429090	Ural Sach 4g Ps/Pk 8	2	2	3.98 R N	15.10	3.38	6.76	0.68	Т	7.44	7.65	J
287	920509	Vicks First Def NSpray 15ml	1	1	11.05 RN	7.00	10.28	10.28	1.03	Т	11.31	20.53	-
97	008001	Wet Ones Be Frsh Trvl 15	2	2	1.78 R N	20.00	1.43	2.86	0.29	Т	3.15	2.86	Ē
292	504858	Zyrtec Kids Liq Grape 120ml	1	1	16.13 R N	31.00	11.13	11.13	1.11	F	12.24	27.26	Ι

End of lines