

## TAX INVOICE

Account Number:

1432890


**Carlton & United  
Breweries**

Page 1 of 1

Account Queries: E2 - Vijay Singh

Ph: 0386262454

Fax:

Email: Vijay.Singh@cub.com.au

Order Phone: 132337

Invoice No : 7504847378

Invoice Date : 06.07.2021

Order No : 1011006050

Order Date : 05.07.2021

WET Exemption :

Excise : DP

Excise Key \* DP = Duty Paid; EX = Export; UB = Underbond

Licence Number : 57709134

Customer ABN : 13621579271

Supplier Number :

Weight : 463.100

KSM LIQUOR PTY LTD  
CELLARBRATIONS AT NAIRNE  
121 PRINCESS HWY  
NAIRNE SA 5252

Load No : 7ADA-Z19833

Warehouse : 7ADA Penfield Warehouse

Reference :

Items	Qty	UOM	Unit Price	Discount/ Surcharge	Amount	Container Deposit	WET	Local Freight	GST Y/N	Total Ex GST	LUC Ex GST
Customer Order No : cellarbrations.nairne@klose.com.au Carton 1 x 30 BR GNBC Spr Crisp CAN 375ML 1x30	89168	10.000	CAS	49.06	96.40-	394.20	41.10	4.00	Y	439.30	43.93
Carton 1x30 BR GNBC Orig Lager CAN 375ML 1x30	91226	5.000	CAS	51.69	22.85-	235.60	20.55	2.00	Y	258.15	51.63
Carton 4 x 3 BR Victoria Bitter NGB 750ML 4x3	87952	1.000	CAS	51.77	1.53-	50.24	1.64	0.40	Y	52.28	52.28
Carton 4 x 4 BR PL Stout 5.6% CAN 355mL 4x4	94305	2.000	CAS	50.00		100.00	4.38	0.80	Y	105.18	52.59
BR PL Sth Coast Pale Ale CAN 4x4 355mL	94027	4.000	CAS	45.00	39.56-	140.44	8.77	1.60	Y	150.81	37.70
Carton 4 x 6 BR ASAHI SUPER DRY 5% 500ML CAN 4X6 IMP	94106	2.000	CAS	78.93	10.00-	147.86	6.58	0.80	Y	155.24	77.62
BR Melbourne Bitter CAN 375ml 4x6cluster	93483	4.000	CAS	53.67	29.36-	185.32	13.15	1.60	Y	200.07	50.02
BR GNBC Spr Crisp NGB 330ML 4x6	89166	5.000	CAS	45.21	33.85-	192.20	16.44	2.00	Y	210.64	42.13
BR Pure Blonde CAN 375ML 4x6	89337	10.000	CAS	51.57	150.50-	365.20	32.88	4.00	Y	402.08	40.21
<b>Load Totals</b>	<b>Qty</b>	<b>UOM</b>	<b>Weight</b>		384.05-	1811.06	145.49	0.00	17.20	1,973.75	
	43.000	CAS	463.100								
										<b>GST</b>	197.38
										<b>Total Payable</b>	2,171.13

**APPROVED**

Due Date: 19.07.2021

CUB PTY LTD  
ABN 76 004 056 106

No claims will be recognised unless made within seven (7) days of delivery. See reverse for Conditions of Sale as amended from time to time.

PLEASE DETATCH REMITTANCE ADVICE SLIP AND SEND OR PRESENT WITH PAYMENT

CREDIT



For CREDIT of CUB Pty Ltd ABN 76 004 056 106



Contact your bank to make payment  
from your cheque, savings or credit  
card accounts.  
Fees apply to credit card payments.

Billor Code: 293225  
Reference: 14328892



Payment by Direct  
Debit:  
Please call  
0386262454  
to register



Payment by mail:

CUB PTY LTD  
GPO Box 4676  
Sydney NSW 2001



Banking Online : Facility offered by  
your bank.  
Banking Details:  
Bank: ANZ  
BSB No: 013006 Acc.No: 837648888  
Please enter your payer number in  
the Lodgement or Reference field to  
enable us to identify your payment.



Payment by Phone-Credit  
Card only:  
Please call 0386262454  
Merchant Service Fees apply.  
Card Types: Visa, Mastercard,  
Amex.

Payer Number

Document Number

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