



Deliver To Account: 113536
WESTMEAD FRIENDLY GROCER
M K TRADERS PTY LTD
SH/11, 24 RAILWAY PARADE
WESTMEAD NSW 2145

Charge To Account: 113536
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BATCH NO: OID: 67 * Reprint 70 *

Site: **B2B ID:**



Biller Code: 67652
Ref: 1135367

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Direct Bank Payments
BSB: 082-343
Acc: 543631255
Please Reference Your Account Number

Tax Invoice

Document No: 1275397
Page: 1 of 3
Transaction Date: 29 Jun 2017
Payment Due: 27 Jul 2017
Order Number:
Vendor Number: 72088821023

Item Description	Barcode	Item Code	RRP	Qty Shipped	Qty Short	Sold As	Units per Outer	GST	Promo	Nett Price Per Sold As ex GST	Ext Cost ex GST	GST \$	Ext Cost inc GST
<p>Credit Card Surcharge Visa/Mastercard - 1% AMEX - 2.2% + GST</p> <p>Price Rise: September 4th - Body Science 11th - Stuart Alexander October 2nd - Campbells November 1st - Tixana</p> <p>visit jbmetro.com.au for deals and news</p>													
S5													
C6													
G1													
D7													
210G G/WAVES SR CRM CHIVES	9310015243721	GWSCC210	4.49	12.000		UNIT	12	10.00		2.695	32.34	3.23	35.57
175G KETTLE CHIPS CHILLI	9310988016070	KCC2	4.88	12.000		UNIT	12	10.00	\$0.309	2.454	29.45	2.95	32.39
175G KETTLE CHIPS ORIGINAL	9310988016056	KC02	4.88	12.000		UNIT	12	10.00	\$0.309	2.454	29.45	2.95	32.39
155G TWISTIES CHEESE ###	9310015241277	TC2	2.94	12.000		UNIT	12	10.00	\$0.110	1.649	19.79	1.98	21.77
100G TWISTIES CHEESE (20)	9310015243783	TC1C	2.39	1.000		OUTER	20	10.00	\$1.400	27.825	27.83	2.78	30.61
WONKA NERD ROPE (24)	79200111250	WNR	1.39	1.000		OUTER	24	10.00		19.311	19.31	1.93	21.24
PUSH POPS 15G (24)	041116005343	PU	1.39	1.000		OUTER	24	10.00		22.000	22.00	2.20	24.20
EXTRA WHITE BOTTLE (6)	9300613103541	XWB	4.49	1.000		OUTER	6	10.00		15.479	15.48	1.55	17.03
EXTRA PEPPERMINT BOTTLE (6)	9300613108638	XPB	4.49	1.000		OUTER	6	10.00		15.479	15.48	1.55	17.03
EXTRA SPEARMINT BOTTLE (6)	9300613108614	XSB	4.49	1.000		OUTER	6	10.00		15.479	15.48	1.55	17.03
BOUNCE SUPERBERRY 42G(12)	9335805000339	BSB4	3.12	1.000		OUTER	12	10.00		24.760	24.76	2.48	27.24
BOUNCE SPIRULINA 42G(12)	9335805000025	BS4	3.12	1.000		OUTER	12	10.00		24.760	24.76	2.48	27.24
BOUNCE CHIA & ALMOND 40G (12)	9335805000193	BCA4	3.12	1.000		OUTER	12	10.00		24.760	24.76	2.48	27.24
BOUNCE PEANUT 49G (12)	9335805000018	BP4	3.12	1.000		OUTER	12	10.00		24.760	24.76	2.48	27.24
BOUNCE COCO & MACA 40G (12)	9335805000384	BCC4	3.12	1.000		OUTER	12	10.00		24.760	24.76	2.48	27.24
WONKA NERDS GRP/STRAW 46G(24)	9300605247888	NGS	1.39	1.000		OUTER	24	10.00		19.311	19.31	1.93	21.24
M & M MINI TUBES 35.2G (24)	93682152	MMMT	2.04	1.000		OUTER	24	10.00		28.394	28.39	2.84	31.23



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WONKA GOBSTOPPERS L/L 50G (24)	9300605229006	G0B	1.39	1.000		OUTER	24	10.00		19.311	19.31	1.93	21.24
SNICKERS KING SIZE 72G (24)	9300682035538	SNK	2.44	1.000		OUTER	24	10.00		34.046	34.05	3.41	37.45
CADBURY FAVOURITES 320G	9300617038825	CF2	13.77	6.000		UNIT	9	10.00		7.997	47.98	4.80	52.78
CADBURY ROSES 225G	9400550521252	R2	10.91	6.000		UNIT	6	10.00		6.335	38.01	3.80	41.81
LINDT EXC/ SALT CARAMEL 100G	3046920027281	LECS1	5.16	10.000		UNIT	20	10.00		3.001	30.01	3.00	33.01
LINDT EXC/DARK ORANGE 100G	9542005955	1LED0	Please ReOrder	0.000	10.000	UNIT	20	10.00		3.001	0.00	0.00	0.00
LINDT EXC/X/CRMY MILK 100G	3046920011013	LEM1	5.16	10.000		UNIT	20	10.00		3.001	30.01	3.00	33.01
CADBURY CURLY WURLY 26G (48)	5034660519652	CCW	0.85	1.000		OUTER	48	10.00		23.634	23.63	2.36	26.00
LINDOR ASTD BALL GIFT BOX 235G	9323966101002	LAB2	22.39	6.000		UNIT	6	10.00		12.994	77.96	7.80	85.76
MENTOS CHOC MINT ROLL (12)	46171009	MCMR	Please ReOrder	0.000	1.000	OUTER	12	10.00		11.025	0.00	0.00	0.00
KINDER SURPRISE BLUE 20G (24)	93698221	KSB	2.45	1.000		OUTER	24	10.00		34.720	34.72	3.47	38.19
ALLENS SOOTHERS HON/LEMON (36)	93625876	SOH	1.89	1.000		OUTER	36	10.00		39.462	39.46	3.95	43.41
LIFESAVERS BLACKCURRANT (24)	9300605060944	LB	Please ReOrder	0.000	1.000	OUTER	24	10.00	\$1.200	14.182	0.00	0.00	0.00
QUICK EZE WALCO (32)	93684309	QE	1.87	1.000		OUTER	32	10.00		34.755	34.76	3.48	38.23
LIFESAVERS MUSK (24)	93605236	LM	1.02	1.000		OUTER	24	10.00	\$1.200	14.182	14.18	1.42	15.60
B/MENTHOL LIQ/CEN H/LEMON (24)	93625067	SBMHL	2.06	1.000		OUTER	24	10.00		28.717	28.72	2.87	31.59
KINDER SURPRISE WHITE 20G (24)	93698085	KS	2.45	1.000		OUTER	24	10.00		34.720	34.72	3.47	38.19
STREPSILS HON & LEMON 16'S	9300711074378	SHL	7.18	12.000		UNIT	12	10.00		4.730	56.76	5.68	62.44
NUROFEN TABLETS 12'S	93711562	1520	5.05	12.000		UNIT	12	10.00		3.450	41.40	4.14	45.54
PALMOLIVE NATS SOAP M/H 4 PK	8850006491607	2219	Please ReOrder	0.000	6.000	UNIT	12	10.00		2.950	0.00	0.00	0.00
COLGATE SOFT ZIG ZAG T/BRUSH	6001067004981	1825	Please ReOrder	0.000	8.000	UNIT	8	10.00		3.000	0.00	0.00	0.00
COLGATE MED. ZIG ZAG T/BRUSH	6001067004998	1826	4.52	8.000		UNIT	8	10.00		3.000	24.00	2.40	26.40
WET ONES 40'S BE FRESH ORIG	9330344001304	2559	4.26	6.000		UNIT	6	10.00		2.910	17.46	1.75	19.21
PANADOL TABLETS ## 20'S	9300673838605	1530	5.42	24.000		UNIT	24	10.00		4.270	102.48	10.25	112.73
PANADOL RAPIDS 10'S	9300673815811	PANRAP	4.39	12.000		UNIT	12	10.00		3.000	36.00	3.60	39.60
UP&GO E/G COFFEE BOT 500ML(12)	9300652806052	UGECOB	4.82	1.000		OUTER	12	10.00		38.330	38.33	3.83	42.16
UP & GO CHOC BOTTLE 500ML(12)	9300652805994	UGCB	4.38	1.000		OUTER	12	10.00		34.840	34.84	3.48	38.32
RED BULL CANS 250ML (24)	90162602	RBC	2.62	2.000		OUTER	24	10.00		42.900	85.80	8.58	94.38
N/WATER MULTI-V 575ML (12)	9336243000158	NWCG	3.03	1.000		OUTER	12	10.00		23.850	23.85	2.39	26.24
N/WATER DEFENCE 575ML (12)	9336243000073	NWVO	3.03	1.000		OUTER	12	10.00		23.840	23.84	2.38	26.22
N/WATER ENDURANCE 575ML (12)	9336243000080	NWD	3.03	1.000		OUTER	12	10.00		23.840	23.84	2.38	26.22



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Service & Handling														2.00	0.20	2.20	
Batch No:			Qty Shipped:	189.000	Confirm Total			Payments Received			Due Date:		27 Jul 2017	Non Taxable Amount			0.00
Territory:			2	Carrier:	8	Cartons Received: _____			Cash: _____			Terms:		28 DAYS	Taxable Amount		1396.23
														(Ex GST)			
Run:			H	Cartons:	0.000	Signed: _____			Cheque: _____			Account Balance:		3686.40	GST		139.62
												(Including this invoice)					
Weight:			2.00	Pallets:	0.000	Print Name: _____			EFT: _____					Total Inc GST		1535.85	