



ABN 53 140 803 907  
Unit 13, 159 Arthur Street  
Homebush West  
NSW 2140

Phone 02 9746 8583 / 02 9746 8584  
Fax 02 9746 9298  
Email info@bonflect.com.au  
Web www.bonflect.com.au

Legal title of these goods remains in Bonflect Snackfood Services until payment has been received in full. No claims recognised 2 days after receiving stocks.

**Customer:**  
FRIENDLY GROCER WESTMEAD  
SHOP 12 24-26 RAILWAY PRD

WESTMEAD NSW 2145

**Deliver To:**  
FRIENDLY GROCER WESTMEAD  
SHOP 12 24-26 RAILWAY PRD

WESTMEAD NSW 2145

**Customer Acc:** 202517  
**Deliver To Acc:** 202517  
**Order No:**  
**Operator:** 4

## TAX INVOICE

**Transaction Type:** Tax Invoice  
**Transaction Date:** 22 Dec 17  
**Transaction Number:** 274520 **Page:** 1  
\* Reprint 11 \*

Code	Qty Shipped	Description	Suggested Retail	Outer Qty	Barcode	GST %	Wholesale ex GST	Promo	Discount	Price ex Levy	Levy	Net Price ex GST	Extension
All imported items are not for individual sale UNLESS you label individually													
602774	1.00	WONKA RAINBOW NERDS 141G*12	3.150	12	079200558338	10.00	21.000	\$4.746		16.254		16.254	16.25
6068837	1.00	WONKA GRAPE STRA NERDS 141G*12	3.150	12	079200616007	10.00	21.000	\$4.746		16.254		16.254	16.25
602083	1.00	KINDER BUENO 43G *30	2.250	30	80052760	10.00	45.910	\$16.183		29.727		29.727	29.73
600394	1.00	BUBBLE TAPE ORIGINAL 12	2.100	12	022110079806	10.00	17.840		10.000%	16.056		16.056	16.06
6064839	1.00	MARS SNICKERS CRISPER 40G*18	1.430	18	040000503156	10.00	21.600		10.000%	19.440		19.440	19.44
601707	1.00	MARS SNICKERS ALMOND 49.9G*24	1.430	24	04010508	10.00	28.800		10.000%	25.920		25.920	25.92
6000103	1.00	SNICKERS PEANUT BUTTER 50G	2.050	18	040000394129	10.00	21.600		10.000%	19.440		19.440	19.44
602305	1.00	MARS SNICKERS 2PK FREE 72G*24	2.300	24		10.00	38.900		10.000%	35.010		35.010	35.01
601705	1.00	MARS SNICKERS 50G*48	1.950	48	93682091	10.00	64.880		10.000%	58.392		58.392	58.39
6054854	2.00	BOUNCE ALMOND P.BALL 42G*12	3.000	12	9335805000193	10.00	21.730	\$5.366		16.364		16.364	32.73
6082864	2.00	BOUNCE HAZELNUT P.BALL 42G*12	3.000	12	9335805000438	10.00	21.730	\$5.366		16.364		16.364	32.73
602801	1.00	ALLEN'S XXX MINTS 45G *24	1.300	24	93625111	10.00	21.790		8.000%	20.047		20.047	20.05
600407	1.00	BUTTER MENTHOL STICK 40G * 36	1.730	36	93625678	10.00	45.100		8.000%	41.492		41.492	41.49
601125	1.00	CAD GIANT KOALA 35G * 36	1.060	36	9300617044901	10.00	26.490	\$5.626		20.864		20.864	20.86
600758	1.00	CAD CURLY WURLY 26G * 48	0.770	48	9400550002485	10.00	27.010	\$5.419		21.591		21.591	21.59
602322	1.00	SOOTHERS EUCYLYPTUS 45G * 36	1.730	36	93625821	10.00	45.100		8.000%	41.492		41.492	41.49
600041	1.00	BUTTER MENTHOL HONEY * 36	1.730	36	93600118	10.00	45.100		8.000%	41.492		41.492	41.49
6076788	2.00	WRI EXTRA STRAWBERRY TUB 6	5.430	6	9300613111379	10.00	17.760		10.000%	15.984		15.984	31.97
6062507	2.00	WRI EXTRA BUBBLEMINT TUB 6	5.430	6	9300613109604	10.00	17.760		10.000%	15.984		15.984	31.97

\*\* CONTINUED ON PAGE 2 \*\*

**Batch No:**  
**Territory:**  
**Run:**  
**Weight:** 1.00

**Total Outers:**  
**Delivered:**  
**By Car:**  
**Cartons:** 11

### EFT Payment Details

**BSB:** 062 232  
**Account:** 1003 8531

Please use your account  
number as reference

**Due Date:**  
**Terms:**

**Account Balance:**  
(Including this Invoice)

Net Amount Before Levy  
Levy Amount

**Non Taxable Amount**  
**Taxable Amount**  
**GST**

**Total Inc GST**



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602729	2.00	WRI EXTRA WHITE TUB 6	5.430	6	9300613103541	10.00	17.760		10.000%	15.984		15.984	31.97
6051655	2.00	WRI EXTRA GREEN TUB 6	5.430	6	9300613108614	10.00	17.760		10.000%	15.984		15.984	31.97
602833	1.00	ZAPPO GRAPE 21G *60	0.600	60	9318082065543	10.00	25.160		10.000%	22.644		22.644	22.64
6052430	1.00	HERR'S DEEPDISH PIZZA 198G*12	4.000	12		10.00	37.440		10.000%	33.696		33.696	33.70
6049164	1.00	HERR'S CHEESE CURLS 198G*12	4.000	12		10.00	37.440		10.000%	33.696		33.696	33.70
600118	2.00	G-TIME ALOE VERA 500MLX24	1.610	24	9334895000038	10.00	26.900			29.900	3.000	26.900	59.80
6047504	2.00	ALOE VERA LYCHEE 500MLX24	1.610	24	9334895011058	10.00	26.900			29.900	3.000	26.900	59.80
6051174	1.00	ALOE VERA PEACH 500MLX24	1.610	24	9334895010143	10.00	26.900			29.900	3.000	26.900	29.90
		Freight				10.00							1.81
Batch No:	PICKUP	Total Outers:	35.000	EFT Payment Details			Due Date:	23 Dec 17		Net Amount Before Levy		843.15	
							Terms:	COD Terms		Levy Amount		15.00	
Territory:	5	Delivered:	35.000	BSB: 062 232						Non Taxable Amount		0.00	
				Account: 1003 8531						Taxable Amount		858.15	
Run:	9999	By Car:		Please use your account number as reference			Account Balance:	1706.50		GST		85.82	
Weight:	1.00	Cartons:	11							Total Inc GST		943.95	