

Tax Invoice

8012435855

1191170
FRIENDLY GROCER WESTMEAD 61082442
24-26 RAILWAY PDE
WESTMEAD NSW 2145

Date Issued: 05.05.2019
Week Ending: 05.05.2019
Customer Number: 1000425
Route Number: N13092

TIP TOP Bakeries
ABN: 45008429632
A division of George Weston Food Limited
TIP TOP Bakeries
Po Box 707
North Ryde Business Centre NSW 1670

Accounts 1300 133 764
Customer Service 1300 361 965



Page: 1/1

Material Description	Mat No	Prior Wk Del Ret	Mon 29 Del Ret	Tue 30 Del Ret	Wed 01 Del Ret	Thu 02 Del Ret	Fri 03 Del Ret	Sat 04 Del Ret	Sun 05 Del Ret	Net Qty	Gross Price	Terms	Prom	Net Price	Ext Value	GST	GST inc Price
SUNBLEST BREAD WHOLEMEAL SANDWICH 650G	154		4 6		3 4		4 1	2		2	3.4800	0.3480	0.0000	3.1320	6.26	0.00	6.26
SUNBLEST BREAD WHITE SANDWICH 650G	227		4 5		4 2		4 1	4		8	3.4800	0.3480	0.0000	3.1320	25.06	0.00	25.06
TIP TOP 9 GRAIN BREAD MEDIUM SLICE 700G	357		2 2		2		2	2		6	4.2300	0.4230	0.0000	3.8070	22.84	0.00	22.84
TIP TOP THE ONE BREAD SANDWICH 700G	486		3 4		3 8		3	3		0	4.2300	0.4230	0.0000	3.8070	0.00	0.00	0.00
TIP TOP THE ONE BRD WHOLEMEAL S/WCH 700G	507		3 8		3 1		3	3		3	4.2300	0.4230	0.0000	3.8070	11.42	0.00	11.42
ABBOTT'S VLGE BKRY BRD FRMHSE W/MEAL 750G	865		1		1		1	1		4	4.7600	0.4760	0.0000	4.2840	17.14	0.00	17.14
ABBOTT'S VLGE BKRY COUNTRY GRAINS 800G	911		1 4		1 1		1	1		1-	4.7600	0.4760	0.0000	4.2840	4.28	0.00	4.28
GOLDEN CRUMPET PLAIN ROUND 6 PACK	4000		2 2		2 2		2 2			0	3.1600	0.3160	0.0000	2.8440	0.00	0.00	0.00
TIP TOP MUFFINS ENGLISH 400G 6 PACK	4150		2 3		1		2			0	3.7200	0.3720	0.0000	3.3480	0.00	0.00	0.00
Sub-total for Bakery Products										22					78.44	0.00	78.44
Total Units			22 34		19 19		22 4	16									
Value			44.15-		0.26		64.51	57.82									
Docket No.			7559629560		7559657709		7559686587	7559700905									
Date (Day/Month)			29/04/19		01/05/19		03/05/19	04/05/19									
Docket Units			22 34		19 19		22 4	16									
Pur Order																	
											22	Net Value			78.44		
												Total GST				0.00	
											Terms: 30 days from end of month						78.44
											Total Amount Payable by 30.06.2019						

FRIENDLY GROCER WESTMEAD 61082442
24-26 RAILWAY PDE
WESTMEAD NSW 2145

REMITTANCE ADVICE
Please detach and return this slip to:
Tip Top National Credit Department
Po Box 707
North Ryde Business Centre NSW 2113

Tax Invoice 8012435855
Week ended 05.05.2019
Customer Number 1000425
Route Number N13092
Invoice Total 78.44
Due Date 30.06.2019

Please refer to back for other payment options

This supply is subject to the GWF's Standard Terms and Conditions of Supply - see <http://www.georgewestonfoods.com.au/customer-information/index.html>