

24-26 RAILWAY PARADE

WESTMEAD, NSW 2145

A.B.N. 70615457595

FGRC WESTMEAD

METCASH FOOD & GROCERY PTY LTD - TAX INVOICE

HUNTINGWOOD - GROCERY A.B.N. 67 004 391 422 TELEPHONE: 13-0036-6004 FAX: 07-3804-4036

71 HUNTINGWOOD DRIVE EASTERN CREEK NSW 2766

The Way To Pay

Biller Code: 53264 Ref: 610824424909

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Invoice Date	Invoice Number
10/07/2019	51724

Branch		Customer PO
GROCERY	050	0000000158

Page No.

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Line No.	Product ID	Product Description		IND	Qty	иом	Pack Qty	Weight	GST%	Cost	Mrgn \$	GST\$	Total Cost ITEM	Total Val EXTENDED	Landed Unit Cost	Sugg Sell	GP%
		* CONFECTIONERY	*														
00101	19106	ALLENS CHICOS	190GM	P	1	CSE	12	2.510	10.00	16.08	1.21	1.73	19.02	19.02	1.58	3.33	52.4
00102	25220	ALLENS PARTY MIX	190GM	P	1	CSE	12	2.510	10.00	16.08	1.21	1.73	19.02	19.02	1.58	3.33	52.4
00103	25288	ALLENS PARTY MIX RETRO	190GM	P	1	CSE	12	2.530	10.00	16.08	1.21	1.73	19.02	19.02	1.58	3.33	52.4
00104	21763	ALLENS STRAWBERRIES & CRI	M190GM	P	1	CSE	12	2.520	10.00	16.08	1.21	1.73	19.02	19.02	1.58	3.33	52.4
00105	494974	B/GOLD BANANAS	200GM		1	CSE	12	2.790	10.00	12.19	.92	1.31	14.42	14.42	1.20	1.73	30.5
00106	386171	B/GOLD SNAKES	500GM		1	CSE	12	6.430	10.00	22.83	1.68	2.45	26.96	26.96	2.24	3.33	32.5
00107	430556	B/GOLD SPEARMINT LEAVES	200GM		1	CSE	12	2.670	10.00	16.71	1.24	1.80	19.75	19.75	1.64	2.48	33.6
00108	312622	NAT/CONF DINOSAURS	260GM	P	1	CSE	18	5.080	10.00	33.68	2.45	3.61	39.74	39.74	2.20	2.49	11.3
00109	606424	PAS JUBES	350GM	P	1	CSE	12	4.510	10.00	23.35	1.72	2.51	27.58	27.58	2.29	2.49	7.7
00110	311207	PAS M/MALLOWS VAN/RSPBRY	280GM	P	1	CSE	10	2.930	10.00	19.46	1.44	2.09	22.99	22.99	2.29	2.49	7.7
00111	480129	B/GOLD CHOC CT HONEYCOMB	150GM		1	CSE	24	4.100	10.00	29.21	2.14	3.14	34.49	34.49	1.43	3.12	53.9
00112	382240	DORITOS SALSA HOT	300GM	P	1	CSE	8	4.340	.00	15.85	.45	.00	16.30	16.30	2.03	2.50	18.5
00113	362986	MISSION BBQ CHIP SMKY SPO	CY230G		1	CSE	6	1.890	10.00	11.67	.88	1.26	13.81	13.81	2.30	3.96	41.9
00114	2683	MISSION CORN CHP EX CHSE	230GM		1	CSE	6	1.910	10.00	11.67	.88	1.26	13.81	13.81	2.30	3.96	41.9
00115	363005	MISSION CORN CHIP NACHOS	230G		1	CSE	6	1.930	10.00	11.67	.88	1.26	13.81	13.81	2.30	3.96	41.9
00116	299162	SMITHS CRINKL CHS/ONION	170GM	P	1	CSE	12	2.500	10.00	23.13	.65	2.38	26.16	26.16	2.18	2.50	12.8
00117	17489	THINS CHIP LTE TANGY	175GM	P	1	CSE	12	2.600	10.00	19.00	1.41	2.04	22.45	22.45	1.87	2.00	6.5
00118	17366	THINS CHIP ORIGINAL	175GM	P	1	CSE	12	2.610	10.00	19.00	1.41	2.04	22.45	22.45	1.87	2.00	6.5
00119	17277	THINS CHIP SLT&VIN	175GM	P	1	CSE	12	2.600	10.00	19.00	1.41	2.04	22.45	22.45	1.87	2.00	6.5

* CONFECTIONERY

SUB-TOTAL COST EXTENDED 352.74 24.40 SUB-TOTAL MARGIN EXTENDED SUB-TOTAL COST EXCL GST 377.14 SUB-TOTAL OF GST 36.11

SUB-TOTAL COST INCL GST 413.25

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		* GROCERY *														
00201	435572	U/TOBY YGT TOPPS STRWBRY 185GM	P	1	CSE	10	2.260	10.00	21.10	1.56	2.27	24.93	24.93	2.49	3.49	28.6
00202	634516	NES MILO 460GM		1	CSE	12	6.730	.00	76.56	5.52	.00	82.08	82.08	6.84	8.07	15.2
00203	10259	NES NESQUIK CHOCOLATE 250GM		1	CSE	12	3.830	.00	27.22	2.00	.00	29.22	29.22	2.43	3.44	29.2
00204	10144	MOCC COFF F/DRY CLASSIC 100GM	P	1	CSE	6	2.340	.00	39.39	2.85	.00	42.24	42.24	7.04	8.00	12.0
00205	450954	MOCC COFF F/DRY DARK RST 100GM	P	1	CSE	6	2.350	.00	39.39	2.85	.00	42.24	42.24	7.04	8.00	12.0
00206	10916	NESCAFE BLEND 43 150GM	P	1	CSE	12	6.390	.00	73.92	5.32	.00	79.24	79.24	6.60	9.46	30.2
00207	382274	NESCAFE SACH CAPP SKIM 10PK	P	1	CSE	4	.780	.00	11.56	.88	.00	12.44	12.44	3.11	3.49	10.9
00208	450412	BARISTA BROS DBL ESPRESS 500ML		1	CSE	12	6.830	10.00	24.56	1.81	2.64	29.01	29.01	2.41	3.99	39.4
00209	14512	D/DALE MILK F/CRM UHT 1L		1	CSE	10	10.910	.00	12.90	.98	.00	13.88	13.88	1.38	1.61	13.8
00210	44127	LIDDELLS MILK LACT/FR L/FAT 1L		1	CSE	12	13.090	.00	22.68	1.67	.00	24.35	24.35	2.02	2.52	19.5
00211	371105	SANIT SO GOOD ALM MILK UNSWT1L		1	CSE	12	12.680	.00	28.11	2.06	.00	30.17	30.17	2.51	3.87	35.0
00212	670981	COMM CO C/PK SP/WTR 12X600ML		6	CSE	1	44.820	.00	4.48	.38	.00	4.86	29.16	4.86	5.69	14.6
00213	671000	COMM CO C/PK SP/WTR 24X600ML		6	CSE	1	92.340	.00	7.52	.58	.00	8.10	48.60	8.10	8.99	9.9
00214	35843	B/GOLD CORD IMT RASP 2L		1	CSE	6	13.190	10.00	12.22	.93	1.32	14.47	14.47	2.41	2.79	13.6
00215	634273	G/CIRC JCE APPLE PET 2L		1	CSE	6	13.250	.00	19.17	1.41	.00	20.58	20.58	3.43	4.12	16.8
00216	634265	G/CIRC JCE PINE U/S PET 2L		1	CSE	6	13.280	.00	19.17	1.41	.00	20.58	20.58	3.43	4.63	25.9
00217	8692	CUPASOUP CRT CRMY POT/BAC 2SRV	P	1	CSE	7	.620	.00	6.46	.50	.00	6.96	6.96	.99	1.25	20.5
00218	9012	CUPASOUP CRT CRMY CHKN 2SRV	P	1	CSE	7	.660	.00	6.46	.50	.00	6.96	6.96	.99	1.25	20.5
00219	361456	CUPASOUP HRTY GARDEN VEG 2SRV	P	1	CSE	7	.730	.00	6.46	.50	.00	6.96	6.96	.99	1.25	20.5
00220	439267	CUPASOUP HRTY RST CHICKEN 2SRV	P	1	CSE	7	.770	.00	6.46	.50	.00	6.96	6.96	.99	1.25	20.5
00221	407642	CUPASOUP PEA & HAM 2SRV	P	1	CSE	7	.630	.00	6.46	.50	.00	6.96	6.96	.99	1.25	20.5
00222	19318	GREENSEAS TUNA CHK BRINE 425GM		1	CSE	12	6.240	.00	42.10	3.05	.00	45.15	45.15	3.76	6.35	40.8
00223	74651	GREENSEAS TUNA LEM PEPPER 95GM	P	1	CSE	12	1.520	.00	10.83	.83	.00	11.66	11.66	.97	1.15	15.5
00224	23561	J/WEST TUNA IN BRINE 425GM	P	1	CSE	12	6.270	.00	46.20	3.35	.00	49.55	49.55	4.12	6.47	36.2
00225	300963	J/WEST TUNA LT SPR/WATER 95GM	P	1	CSE	12	1.560	.00	12.97	.98	.00	13.95	13.95	1.16	2.20	47.2
00226	454403	SIRENA TUNA CHILLI 95GM	P	1	CSE	24	3.060	.00	43.31	3.15	.00	46.46	46.46	1.93	3.17	38.9
00227	891223	HNZ BAKED BEANS ENGLISH 300GM		1	CSE	12	4.370	.00	19.35	1.43	.00	20.78	20.78	1.73	2.46	29.6
00228	393754	EDG PEAS GREEN 420GM		1	CSE	10	4.900	.00	11.00	.83	.00	11.83	11.83	1.18	1.83	35.4
00229	31920	BEGA PEANUT BTR CRUNCHY 375GM	P	1	CSE	12	5.060	.00	25.15	1.85	.00	27.00	27.00	2.25	2.99	24.8
00230	28294	B/GOLD VINEGAR WHITE 2L		1	CSE	6	12.900	.00	9.37	.72	.00	10.09	10.09	1.68	1.93	12.9
00231	355573	FOUNT SCE SOY & HONEY 250ML		1	CSE	8	4.140	.00	15.44	1.16	.00	16.60	16.60	2.07	3.42	39.3
00232	373063	FOUNT SCE SQZ CHILLI SWT 500ML		1	CSE	6	4.080	.00	12.45	.94	.00	13.39	13.39	2.23	3.82	41.6
00233	38320	TANDACO YEAST 35GM		1	CSE	14	.760	.00	26.74	1.97	.00	28.71	28.71	2.05	2.96	30.7
00234	46797	S/REMO SPAGHETTI NO5 500GM	P	1	CSE	20	10.520	.00	30.53	2.22	.00	32.75	32.75	1.63	1.99	17.7
00235	353796	S/REMO SPAGHETTI NO4 500GM	P	1	CSE	20	10.690	.00	30.53	2.22	.00	32.75	32.75	1.63	1.99	17.7
00236	352601	S/REMO SPIRALS LGE NO53 500GM	P	1	CSE	12	6.580	.00	18.32	1.36	.00	19.68	19.68	1.64	1.99	17.6
00237	40725	CONT PASTA/SCE BAC/CARBON 85GM		1	CSE	7	.810	.00	11.85	.90	.00	12.75	12.75	1.82	2.47	26.3
00238	397363	CONT PASTA/SCE MAC CHEESE 105G		1	CSE	7	.950	.00	11.85	.90	.00	12.75	12.75	1.82	2.47	26.3
00239	90047	FANTASTIC BOWL NDL CHIC 85GM		1	CSE	12	1.590	.00	14.10	1.06	.00	15.16	15.16	1.26	2.01	37.2
00240	625842	INDOMIE INS/NDL BBQ CHKN5X85GM	P	3	CSE	8	12.000	.00	14.01	1.06	.00	15.07	45.21	1.88	2.49	24.4
00241	835219	INDOMIE INS/NDL FRIED 5X85GM	P	3	CSE	8	12.000	.00	14.01	1.06	.00	15.07	45.21	1.88	2.49	24.4
00242	640583	SUIMIN CUP BRAISED BEEF 70GM	P	1	CSE	12	1.290	.00	8.30	.64	.00	8.94	8.94	.74	1.00	25.5
00243	640321	SUIMIN CUP CHCKN ORIENTAL 70GM	P	1	CSE	12	1.310	.00	8.30	.64	.00	8.94	8.94	.74	1.00	25.5
00244	383644	SUIMIN CUP CHIC NOODLES 70GM	P	1	CSE	12	1.300	.00	8.30	.64	.00	8.94	8.94	.74	1.00	25.5
00245	392211	SUIMIN CUP SPICY THAI 70GM	P	1	CSE	12	1.290	.00	8.30	.64	.00	8.94	8.94	.74	1.00	25.5
00246	406816	ARN CHOC TIM TAM DBL CHOC200GM	P	1	CSE	24	5.390	10.00	37.98	1.07	3.91	42.96	42.96	1.79	2.71	34.0
00247	490695	ARN CHOC WHEATEN MILK 200GM	P	1	CSE	20	4.590	10.00	32.05	.91	3.30	36.26	36.26	1.81	3.71	51.1

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00301	348270	B/GOLD CKIE CHOC CHIP 500GM		1	CSE	12	6.840	10.00	20.17	1.49	2.17	23.83	23.83	1.98	2.29	13.3
00302	11271	FANTASTIC RCRKR BBQ 100GM	P	1	CSE	12	1.610	10.00	9.81	.75	1.06	11.62	11.62	.96	1.25	22.5
00303	344624	P/DISE C/CKIE CHOC CHP 250GM	P	1	CSE	8	2.410	10.00	12.30	.93	1.32	14.55	14.55	1.81	1.99	8.6
00304	59978	B/GOLD GARB BAG 20S		1	CSE	12	3.820	10.00	17.70	1.31	1.90	20.91	20.91	1.74	2.44	28.6
00305	8281	QUILTON T/ROLLS GOLD 4PLY 6PK		1	CSE	10	6.750	10.00	32.64	2.38	3.50	38.52	38.52	3.85	5.09	24.3
00306	485064	B/GOLD TISSUES FACIAL 2PLY224S		1	CSE	24	7.020	10.00	23.94	1.76	2.57	28.27	28.27	1.17	1.41	16.5
00307	348741	VIVA TOWEL WHITE TWN		1	CSE	6	1.720	10.00	14.82	1.11	1.59	17.52	17.52	2.92	4.14	29.5
00308	937728	PANADOL CAPLETS RAPID H/PK 10S		1	CSE	12	.320	A10.00	28.95	2.11	3.11	34.17	34.17	2.84	3.84	25.9
00309	402383	B/GOLD COTTON TIPS 200S		1	CSE	12	.710	10.00	9.86	.75	1.06	11.67	11.67	.97	1.20	19.0
00310	371309	LUCAS PAW PAW OINTMENT 25GM		1	CSE	6	.210	10.00	28.40	2.07	3.05	33.52	33.52	5.58	7.26	23.1
00311	64436	LIBRA PADS MATERNTY 10S		1	CSE	6	1.080	.00	26.11	1.92	.00	28.03	28.03	4.67	5.64	17.2
00312	401230	B/GOLD BABY WIPES TUB 100S		1	CSE	6	4.750	10.00	19.50	1.44	2.09	23.03	23.03	3.83	6.97	44.9
00313	61802	HUGGIES B/WIPE U/S RF 80S	P	1	CSE	4	2.360	10.00	9.29	.71	1.00	11.00	11.00	2.75	3.50	21.4
00314	440315	COLG T/PASTE TRIP ACTION 110GM		1	CSE	12	1.620	10.00	25.33	1.86	2.72	29.91	29.91	2.49	2.87	13.2
00315	5385	COLGATE TRAVEL PACK		1	CSE	6	1.350	10.00	26.30	1.93	2.82	31.05	31.05	5.17	10.66	51.5
00316	484589	COLG T/BRSH Z/ZAG ADLT SFT SNG	P	1	CSE	8	.250	10.00	12.78	.96	1.37	15.11	15.11	1.88	3.16	40.2
00317	388660	COLG T/BRUSH+TWST ADLT SFT SNG		1	CSE	8	.220	10.00	17.18	1.28	1.85	20.31	20.31	2.53	4.18	39.3
00318	370659	LISTERINE FRESH BURST 250ML		1	CSE	6	1.860	10.00	20.15	1.49	2.16	23.80	23.80	3.96	5.81	31.7
00319	680795	B/GOLD LAUN DET PDR CONC BX1KG		1	CSE	6	6.700	10.00	10.32	.78	1.11	12.21	12.21	2.03	5.24	61.2
00320	343050	B/GOLD SCOURER SPONGES 3PK		1	CSE	12	.410	10.00	6.00	.47	.65	7.12	7.12	.59	1.20	50.6
00321	52829	B/GOLD SPONGE CLOTHS 3PK		1	CSE	12	1.010	10.00	9.89	.76	1.07	11.72	11.72	.97	1.19	17.9
00322	99240	KELL COCO POPS 375GM		1	CSE	12	5.730	.00	53.32	3.86	.00	57.18	57.18	4.76	6.31	24.5
00323	344357	ARN CHOC ROYALS MILK 200GM	P TNA	1	CSE	12										1
00324	623939	SCOTCHBRITE N/SCRTCH SPNG 2PK	*DEL*	1	CSE	6										
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* GROCERY

SUB-TOTAL COST EXTENDED 1546.39 111.45 SUB-TOTAL MARGIN EXTENDED SUB-TOTAL COST EXCL GST 1657.84 51.61 SUB-TOTAL OF GST

SUB-TOTAL COST INCL GST 1709.45



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00401	14570	COCA COLA	2L	P	3	CSE	8	51.930	10.00	20.21	1.49	2.17	23.87	71.61	2.98	2.99	.2
00402	921743	COCA COLA N/SUG	2L	P	2	CSE	8	33.660	10.00	20.21	1.49	2.17	23.87	47.74	2.98	2.99	.2
00403	13621	FANTA ORANGE	2L	P	1	CSE	8	17.270	10.00	17.78	1.31	1.91	21.00	21.00	2.62	2.99	12.2
00404	51352	SPRITE 2L		P	3	CSE	8	52.020	10.00	17.78	1.31	1.91	21.00	63.00	2.62	2.99	12.2

* SOFT DRINKS

172.17 SUB-TOTAL COST EXTENDED SUB-TOTAL MARGIN EXTENDED 12.69 SUB-TOTAL COST EXCL GST 184.86 18.49 SUB-TOTAL OF GST

SUB-TOTAL COST INCL GST

203.35



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			More into, wy	vw.bpay.com.a	u												
Line No.	Product ID	Product Description	on	IND	Qty	UOM	Pack Qty	Weight	GST%	Cost	Mrgn \$	GST \$	Total Cost ITEM	Total Val EXTENDED	Landed Unit Cost	Sugg Sell	GP%
		* VARIETY	*)
00501	242034	,			1	CSE	24	2.840	10.00	26.87	1.25	2.81	30.93	30.93	1.28	2.59	50.2
00502	716465	CTANGULAR		1	CSE	6	.460	10.00	6.96	.36	.73	8.05	8.05	1.34	2.59	48.2	
			* VAF														
										ST EXTENDED				33.83			
										RGIN EXTENI				1.61			
										ST EXCL GS	Γ			35.44			
								SUB-1	TOTAL OF	GST				3.54			
								SUB-1	TOTAL COS	ST INCL GS	Γ			38.98			
		SERVICE LEVELS															
			ALL ITEMS	PRO:	MOTIONS												
	TOTAL CAR	TONS ORDERED	115		56												
	LESS DELE		1		0												
	LESS NOT		0		0												
	LESS DIRE	CT	0		0												
		SIBLE SUPPLY	114		56												
		CARTONS SUPPLIED	113		55												
	PERCENTAG	E SUPPLIED	99.12%		98.21%												
														04.05 4.0			
		GHT IN KILOGRAMS		649.5						TOTAL EX	LENDED			2105.13			
		BER OF CASES		113				MARGIN TOTAL EXTENDED 150.15									
		NON-TAXABLE ITEMS		58.28				FEES	LEVIED (EXCL GST)				.00			
		AGED STOCK ALLOWANCE		1.83													
	SERVICE FEE - 4.40%																
								TOTAL COST EXCLUDING GST (SUB/T) 2255.28									
			TOTAL GST ON THIS INVOICE 109.75														
								TOTAL COST INCL GST ON THIS INVOICE 2365.03						2365.03			
														======			



24-26 RAILWAY PARADE

WESTMEAD, NSW 2145

A.B.N. 70615457595

082442

Cust No.:

FGRC WESTMEAD

METCASH FOOD & GROCERY PTY LTD - TAX INVOICE

71 HUNTINGWOOD DRIVE EASTERN CREEK NSW 2766

HUNTINGWOOD - GROCERY A.B.N. 67 004 391 422 TELEPHONE: 13-0036-6004 FAX: 07-3804-4036

B

The Way To Pay

Biller Code: 53264 Ref: 610824424909

Telephone & Internet Banking - BPAYCall your bank, credit union or building society to make this payment from your cheque, savings or credit card account. Credit card payments will attract a fee.

More info: www.bpay.com.au

Invoice Date Invoice Number

51724

 Branch
 Customer PO

 GROCERY
 050
 0000000158

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10/07/2019

Line No.	Product ID	Product Description	IND	Qty	иом	Pack Qty	Weight	GST%	Cost	Mrgn \$	GST \$	Total Cost ITEM	Total Val EXTENDED	Landed Unit Cost	Sugg Sell	GP%

PRODUCT TYPE SUMMARY

PRODUCT TYPE	STANDARD COST	MARGIN	GST	TOTAL COST	RETAIL (INCL GST)	GP%
CONFECTIONERY	352.74	24.40	36.11	413.25	618.08	33.1
GROCERY	1546.39	111.45	51.61	1709.45	2383.07	28.3
SOFT DRINKS	172.17	12.69	18.49	203.35	215.28	5.5
VARIETY	33.83	1.61	3.54	38.98	77.70	49.8
TOTALS	2105.13	150.15	109.75	2365.03	3294.13	28.2

Indicator Legend

	Indicator	Explanation					
ſ	V	RMS					
ı	Т	Turn In					
I	Z	Slow Moving Line					
ı	R	Reserved					
ı	S	Substitute					
ı	*	Security Item					
ı	#	Split Pack					
ı	С	Community Chest					
I	&	Partial Shipment					
ı	Α	Allocations					
	Р	Promotions					
L	M	Price Match					

SECURITY ITEM CLAIMS MUST BE PLACED WITHIN 1 HOUR OF DELIVERY. ALL OTHER CLAIMS WITHIN 24 HOURS OF DELIVERY.

This invoice and the supply to you of these and all future goods and services are subject to the Metcash Trading Terms (as updated from time to time) which are available on our website at www.metcash.com. Your acceptance of any goods and services will be treated as conclusive evidence that the Metcash Trading Terms apply and are binding on you.

INVOICES, STATEMENTS & OTHER FINANCIAL DOCUMENTS ARE AVAILABLE VIA MYIGA.COM.AU OR METCASHFG.COM FOR A 12 MONTH PERIOD