

TWS - Tobacco Wholesale Services

CTC Ingleburn

ABN : 803 29 093 356

PO BOX 30

Leppington, NSW 2179

M: 0413 030 850

Email : sales@tws.net.au

TRN: TRN9900110

Invoice #:

00033913

Date:

17/06/2019

Page:

Page 1 of 2

Your Ref:

Terms:

Net 7

WE WILL NOT TAKE BACK ANY OLD OR DAMAGED STOCK!

Invoice To :

Westmead Friendly Grocer Westmead

Delivery Address:

Westmead Friendly Grocer Westmead
24 RAILWAY PDE WESTMEAD 2145

(02) 9635 7033

QTY	Item Code	Description	Unit Price (inc-GST)	Discount	Total (inc-GST)
1	9310704909723	Bond St Blue 20/200	229.67		\$229.67
1	9310704909860	Bond St Red 40/160	177.71		\$177.71
1	9310797002516	B&H Smooth 25/200	285.19		\$285.19
1	9310797002011	B&H Classic 25/200	285.19		\$285.19
1	9310704910385	Choice Signature Classic20/200	199.24		\$199.24
1	9310797282673	Dunhill Distinct Blue 23/184	259.25		\$259.25
1	793579740841	Euro Red 20/200	186.50		\$186.50
3	793579740858	Euro Blue 20/200	186.50		\$559.50
1	9327329011403	Horizon Red 20/200 93mm	222.01		\$222.01
1	9327329003538	Horizon Orange 30/180	199.96		\$199.96
1	5000432001731	JPS Superkings Menthol 20/200	244.86		\$244.86
1	9327329012257	JPS Crushball Blue 25/200	224.24		\$224.24
1	9327329011021	JPS Blue 30/180	194.05		\$194.05
1	9327329010161	JPS Blue 40/160	182.26		\$182.26
1	9327329013483	Parker & Simpson Blue 20/200	196.67		\$196.67
1	9327329013506	Parker & Simpson Gold 20/200	196.67		\$196.67
1	PM20B	Pall Mall Blue 20/200	198.42		\$198.42
1	9310797281843	Rothmans S/kings Red 20/200	245.76		\$245.76
1	9310797281058	Rothmans Gold 20/200	231.49		\$231.49
1	9310797281034	Rothmans Blue 20/200	231.49		\$231.49
1	9310797281577	Rothmans Menthol 25/200	235.21		\$235.21
2	6901028153683	TS Red 20/200	186.50		\$373.00
2	6901028153294	TS Blue 20/200	186.50		\$373.00
1	9310797247726	Winfield Sky Blue 20/200	273.15		\$273.15
1	9310764029584	Winfield Grey 20/200	273.15		\$273.15
1	9310797279352	Winfield Optimum Blue 20/200	258.80		\$258.80

Total Quantity Units

Salesperso

Comment:

Cheques payable to : CTC Ingleburn**Bank Details for EFT or Bank Deposit****Account name: CTC Ingleburn****BSB: 082225****Account No.: 618829523****Reference: INVOICE NUMBER**

Subtotal inc GST:

Freight (inc-GST):

GST:

Total (inc-

Paid to Date:

Balance Due:

TWS - Tobacco Wholesale Services

CTC Ingleburn

ABN : 803 29 093 356

PO BOX 30

Leppington, NSW 2179

M: 0413 030 850

Email : sales@tws.net.au

TRN: TRN9900110

Invoice #:

00033913

Date:

17/06/2019

Page:

Page 2 of 2

Your Ref:

Terms:

Net 7

WE WILL NOT TAKE BACK ANY OLD OR DAMAGED STOCK!

Invoice To :

Westmead Friendly Grocer Westmead

Delivery Address:

Westmead Friendly Grocer Westmead
24 RAILWAY PDE WESTMEAD 2145

(02) 9635 7033

QTY	Item Code	Description	Unit Price (inc-GST)	Discount	Total (inc-GST)
1	9310797280235	Winfield Optimum Gold 20/200	258.80		\$258.80
1	9310797280693	Winfield Jets Blue 23s	175.01		\$175.01
1	9310764027139	Winfield Blue 25/200 TFF	270.37		\$270.37
1	9310764027535	Winfield Grey 25/200 TFF	270.37		\$270.37
1	9310797258562	Winfield Optimum Crush Sky 25	244.07		\$244.07
1	9310797258524	Winfield Optimum Crush Blue 25	244.07		\$244.07
1	9310797281515	Winfield Gold 30/180	227.50		\$227.50
2	9310797283052	Winfield Optimum Crush Blue 30	218.89		\$437.78
1	9310797284974	Winfield Max Blue 32/128	153.08		\$153.08
5	9327329010215	JPS Endless Blue 25g RYO	34.00		\$170.00
5	9327329010628	Champion Ruby 25G RYO	38.00		\$190.00
5	9310797281959	Rothmans Blue 20g RYO	27.64		\$138.20
5	9327329010758	White Ox 25g RYO	38.36		\$191.80
5	9310797281898	Winfield Red 20g RYO	30.91		\$154.55
5	9310797281935	Winfield Gold 20G RYO	30.91		\$154.55
1	9310797244435	Rollies papers	22.95		\$22.95
(5)	9310797281911	Winfield Blue 20g RYO credit	30.91		-\$154.55
5	9310797281959	Rothmans Blue 20g RYO ***	27.64		\$138.20

Total Quantity Units 71

Salesperso

Comment:

Cheques payable to : CTC Ingleburn**Bank Details for EFT or Bank Deposit****Account name: CTC Ingleburn****BSB: 082225****Account No.: 618829523****Reference: INVOICE NUMBER**

Subtotal inc GST: \$9,823.19

Freight (inc-GST): \$0.00

GST: \$893.02

Total (inc- \$9,823.19

Paid to Date: \$0.00

Balance Due: \$9,823.19