

Legal title of these goods remains in Bonfect 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: 8

TAX INVOICE

TRANSACTION TYPE: Tax Invoice

TRANSACTION DATE: 19 Sep 17

TRANSACTION NUMBER: 267288 **PAGE:** 1

* Reprint 3 *

CODE	QTY SHIPPED	DESCRIPTION	SUGGESTED RETAIL	OUTER QTY	BARCODE	GST %	WHOLESALE Ex GST	PROMO	DISCOUNT	NET PRICE Ex GST	EXTENSION
All imported items are not for individual sale UNLESS you label individually. EFT Details: CBA, BSB 062 232, A/C 1003 8531.											
6023935	2.000	KINDER SURPRISE SMURF	2.450	24		10.00	24.000		10.000%	21.600	47.52
602743	1.000	WONKA GOBSTOPPER 140G*12	3.150	12	079200619091	10.00	21.000		8.000%	19.320	21.25
602774	1.000	WONKA RAINBOW NERDS 141G*12	3.150	12	079200558338	10.00	21.000		8.000%	19.320	21.25
602773	1.000	WONKA RUNTS 141G*12	3.150	12	079200472146	10.00	21.000		8.000%	19.320	21.25
602750	2.000	WARHEADS SOUR CUBES 113G*12	3.150	12	032134232248	10.00	21.000		8.000%	19.320	42.50
6066673	1.000	WRI EXTRA L LIME TUB 6	5.430	6	9300613110563	10.00	17.760		10.000%	15.984	17.58
6015343	1.000	EXTRA ACTIVE PEPPERMINT 24	2.300	24	93613378	10.00	37.600		10.000%	33.840	37.22
602763	1.000	WONKA NERDS ROPE RAINBOW 24	1.320	24	079200173067	10.00	22.070		8.000%	20.304	22.33
602837	1.000	ZAPPO STRAWBERRY 21G *60	0.600	60	9318082065550	10.00	25.160		10.000%	22.644	24.91
602832	1.000	ZAPPO COLA 21G*60	0.600	60	9327776010165	10.00	25.160		10.000%	22.644	24.91
602065	1.000	WACKY PUSH POP *24	1.310	24	041116005343	10.00	22.000		10.000%	19.800	21.78
6063375	1.000	ANTICOL EXTRA STRONG *36	1.730	36		10.00	45.100		8.000%	41.492	45.64
600572	1.000	CAD CARAMELLO KOALA 15G 72	0.510	72	93617482	10.00	25.550		10.000%	22.995	25.30
600561	1.000	CAD CHOMP CARAMEL 30G*63	1.090	63	9300617323419	10.00	41.210		10.000%	37.089	40.80
601764	1.000	NES WONKA NERDS NEON *24	1.320	24	9300605247895	10.00	22.070		8.000%	20.304	22.33
601138	1.000	NES WONKA GOBSTOPPERS 24*50G	1.320	24	079200230401	10.00	24.000		8.000%	22.080	24.29
600395	1.000	BUBBLE TAPE GRAPE 12	2.100	12	93613590	10.00	17.840		10.000%	16.056	17.66

** CONTINUED ON PAGE 2 **

BATCH No:

TOTAL OUTERS:

TERRITORY:

DELIVERED:

RUN:

BY CAR:

1.00

15

☐ CASH ☐ CHEQUE ☐ C/CARD

SIGNED: _____

PRINT: _____

DUE DATE:

TERMS:

ACCOUNT BALANCE:

(INCLUDING THIS INVOICE)

NON TAXABLE AMOUNT

TAXABLE AMOUNT

(Ex GST)

GST

TOTAL Inc GST

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600392	1.000	BUBBLE TAPE STRAWBERRY 12	2.100	12	022110079820	10.00	17.840		10.000%	16.056	17.66		
600758	1.000	CAD CURLY WURLY 26G * 48	0.770	48	9400550002485	10.00	27.010		10.000%	24.309	26.74		
601567	1.000	MARS 2PAK BARS 72G *24	2.300	24	9300682035521	10.00	38.900		10.000%	35.010	38.51		
601548	1.000	NES L/S CHEWY QUICK-EZE 32	1.940	32	93625197	10.00	43.480		8.000%	40.002	44.00		
6051655	1.000	WRI EXTRA GREEN TUB 6	5.430	6	9300613108614	10.00	17.760		10.000%	15.984	17.58		
6051662	1.000	WRI EXTRA BLUE TUB 6	5.430	6	9300613108638	10.00	17.760		10.000%	15.984	17.58		
6062507	1.000	WRI EXTRA BUBBLEMINT TUB 6	5.430	6	9300613109604	10.00	17.760		10.000%	15.984	17.58		
6076788	1.000	WRI EXTRA STRAWBERRY TUB 6	5.430	6	9300613111379	10.00	17.760		10.000%	15.984	17.58		
600971	1.000	EXTRA SPEARMINT 14 PIECE *24	1.900	24	93613903	10.00	32.640		10.000%	29.376	32.31		
6024260	6.000	HOSTESS TWINKIES 43G*10	1.500	10		10.00	7.900			7.900	52.14		
6067120	1.000	HERR'S NACHO CHEESE 198G*9	4.000	9		10.00	28.080		10.000%	25.272	27.80		
6049164	1.000	HERR'S CHEESE CURLS 198G*12	4.000	12		10.00	37.440		10.000%	33.696	37.07		
6043841	2.000	HERR'S JALAPENO POPPER 198G*12	4.950	12		10.00	37.440		10.000%	33.696	74.13		
600118	1.000	G-TIME ALOE VERA 500MLX24	1.610	24	9334895000038	10.00	26.900			26.900	29.59		
6047504	1.000	ALOE VERA LYCHEE 500MLX24	1.610	24	9334895011058	10.00	26.900			26.900	29.59		
600041	1.000	BUTTER MENTHOL HONEY * 36	1.730	36	93600118	10.00	45.100		8.000%	41.492	45.64		
		Freight				10.00					1.99		
BATCH No: PICKUP		TOTAL OUTERS: 41.000	<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> C/CARD			DUE DATE: 20 Sep 17		NON TAXABLE AMOUNT		0.00			
TERRITORY: 5		DELIVERED: 41.000	_____			TERMS: COD Terms		TAXABLE AMOUNT		914.58			
RUN: 9999		BY CAR:	SIGNED: _____			ACCOUNT BALANCE: 1645.20		(Ex GST)		GST			
1.00		15	PRINT: _____			(INCLUDING THIS INVOICE)				91.46			
										TOTAL Inc GST		1006.05	