

Barrica Wines Pty Ltd

A.B.N. 57166237510 11 Cuthbert Street QUEENS PARK NSW 2022 Tel 0410 491 176

Email: accounts@barricawines.com.au

Bill To

Broadway Cellars 96 Glebe Point Road GLEBE NSW 2037 AUSTRALIA

Attn: Sarah Fernandez

Ship To

Broadway Cellars 96 Glebe Point Road GLEBE NSW 2037 AUSTRALIA **Invoice**

 InvoiceNo.
 004739

 InvoiceDate
 6/09/2021

 Customer ID
 CUS0001807

 Terms
 Net 30 Days

 Your PO No.

Ship Via

NSW Liquor Logistics

| Qty | Units | Item | Description | LUC | Unit Price | Customer Discounts | Prepaid Discount Discount | Sub Total | WET | Sub Total Inc WET |
|------|-------|-----------|--|-------|---------------|-----------------------|------------------------------|-----------|--------|----------------------|
| 3.00 | 6PK | BALROB18 | Baluarte Roble 2018 750ml | 9.18 | 61.00 | 30% | 54.90 | 128.10 | 37.15 | 165.25 |
| 4.00 | CTN6 | SIDNAT700 | Sidra Natural - Trabanco | 7.74 | 45.00 | 20% | 36.00 | 144.00 | 41.76 | 185.76 |
| 1.00 | 6PK | SOLTSHI18 | Solaz Tempranillo Shiraz 2019 750ml | 10.32 | 60.00 | 20% | 12.00 | 48.00 | 13.92 | 61.92 |
| 1.00 | 6PK | ARNTIN19 | Arnegui Tinto Joven 2019 750ml | 10.84 | 63.00 | 20% | 12.60 | 50.40 | 14.62 | 65.02 |
| 3.00 | 6PK | RBCRI17 | Ramon Bilbao Crianza 2017 750ml | 16.13 | 100.00 | 25% | 75.00 | 225.00 | 65.25 | 290.25 |
| 1.00 | 6PK | MLTEMP18 | Monte Llano Tempranillo 2018 750ml | 11.52 | 67.00 | 20% | 13.40 | 53.60 | 15.54 | 69.14 |
| 1.00 | 6PK | MLVIU19 | Monte Llano Viura 2019 750ml | 11.52 | 67.00 | 20% | 13.40 | 53.60 | 15.54 | 69.14 |
| 1.00 | 6PK | AMABLA19 | Amaltea De Loxarel Blanc 2019 750ml | 17.72 | 103.00 | 20% | 20.60 | 82.40 | 23.90 | 106.30 |
| 1.00 | 6PK | TORALB19 | Torques Do Vento Albarino 2019 750ml | 18.06 | 105.00 | 20% | 21.00 | 84.00 | 24.36 | 108.36 |
| 2.00 | 6PK | ENNBLA20 | Ennak Blanco 2020 750ml | 17.37 | 101.00 | 20% | 40.40 | 161.60 | 46.86 | 208.46 |
| 2.00 | CTN24 | RES1906 | Estrella Galicia Reserva 1906 6.5% 330ml | 2.47 | 74.00 | 20% | 29.60 | 118.40 | 0.00 | 118.40 |
| 1.00 | 6PK | PARCHA20 | Particular Chardonnay 2020 750ml | 12.90 | 75.00 | 20% | 15.00 | 60.00 | 17.40 | 77.40 |
| 1.00 | 12PK | TRAMAL20 | Trapiche Malbec 2020 750ml | 8.47 | 105.00 | 25% | 26.25 | 78.75 | 22.84 | 101.59 |
| 1.00 | 6PK | OSBBAI | Bailen Oloroso Cream 750ml | 20.64 | 120.00 | 20% | 24.00 | 96.00 | 27.84 | 123.84 |
| | | | | | | | 460.15 | 1,521.85 | 394.82 | 1,916.67 |

Page: 1 of 2



Barrica Wines Pty Ltd

A.B.N. 57166237510 11 Cuthbert Street QUEENS PARK NSW 2022 Tel 0410 491 176

Email: accounts@barricawines.com.au

Bill To

Invoice

Broadway Cellars 96 Glebe Point Road GLEBE NSW 2037 AUSTRALIA

Attn: Sarah Fernandez

Ship To

Broadway Cellars 96 Glebe Point Road GLEBE NSW 2037 AUSTRALIA

460.15

1,521.85

InvoiceNo.
InvoiceDate
Customer ID
Terms

6/09/2021 CUS0001807 Net 30 Days

004739

Your PO No.

Ship Via NSW Liquor Logistics

| Qty | Units | Item | Description | LUC | Unit Price | Customer Discounts | Prepaid Discount Discount | Sub Total | WET | Sub Total Inc WET |
|------|-------|-----------|------------------------------|-------|---------------|-----------------------|------------------------------|-----------|-------|----------------------|
| 1.00 | 6PK | OSBPX | Osborne PX Sherry 750ml | 20.64 | 120.00 | 20% | 24.00 | 96.00 | 27.84 | 123.84 |
| 1.00 | CTN24 | AMBEXP | Ambar Export 7% 330ml | 1.75 | 84.00 | 50% | 42.00 | 42.00 | 0.00 | 42.00 |
| 4.00 | 6PK | BROQTOR12 | Broquel Torrontes 2012 750ml | 0.00 | 0.00 | 0% | 0.00 | 0.00 | 0.00 | 0.00 |

| SIGN : | Freight & Misc.: 0.00 | GST : 191.67 | Total (AUD): 2,108.34 |

These goods remain the property of Barrica Wines Pty Ltd until this invoice is paid in full.

Due Date 6/10/2021

394.82

All LUC are ex GST

ANZ Bank BSB 012-110 A/c 191 845 419

1,916.67