



Single Vineyard Sellers

EST 2003

ABN: 72 097 637 575

PO Box 7107, McMahon's Point NSW 2060

P: 02 9460 3177 E: orders@singlevineyards.com

Tax Invoice # 129593

Purchase Order #380482

Date: 20/08/2021

Bill To

Kemeny's Food & Liquor
137-147 Bondi Road
BONDI NSW 2026
Australia

Delivery Instructions

7am - 3pm
Pallet delivery

Ship To

Kemeny's Food & Liquor
287 Botany Road
WATERLOO NSW 2015
Australia

| QTY | B/O | ITEM | DESCRIPTION | UNIT PRICE | AMOUNT | WET | GST |
|-----|-----|-------------|----------------------------------|------------|----------|----------|----------|
| 39 | 0 | JQSPROXX750 | Jacquart Mosaique Rose (6x750ml) | 230.00 | 8,970.00 | 2,601.30 | 1,157.13 |

HOW TO PAY:

All amounts payable under contracts to which this invoice relates, have been transferred to FactorONE, a division of ScotPac Business Finance Pty Ltd ("FactorONE"). This means your cheques must be made payable to FactorONE and be sent direct to GPO Box 9969 SYDNEY NSW 2001 or by our preferred method of payment, EFT to: ANZ Bank Branch: 115 Pitt St, Sydney.

Payment to any other person will not constitute a valid discharge of the debt.

BSB: 012-003 Account: 837 913 477

Claims and queries to be lodged within 7 days
E: accounts@singlevineyards.com

| | |
|-----------------|-------------|
| Subtotal | \$8,970.00 |
| WET | 2,601.30 |
| GST | 1,157.13 |
| Total | \$12,728.43 |

| | |
|--------------------|--------------------|
| Amount Paid | \$0.00 |
| BALANCE DUE | \$12,728.43 |

Terms: Net 30
Due Date: 19/09/2021