

* DELI, RANDOM WEIGHT	
SUB-TOTAL COST EXTENDED	267.43
SUB-TOTAL MARGIN EXTENDED	23.01
SUB-TOTAL COST EXCL GST	290.44
SUB-TOTAL OF GST	.00
SUB-TOTAL COST INCL GST	290.44

1055.41



IGA (WA) DISTRIBUTION PTY LTD - TAX INVOICE

CANNINGVALE - PERISHABLE A.B.N. 13 008 667 650  
TELEPHONE: 13-0036-6004 FAX: 07-3804-4036

218 BANNISTER ROAD CANNING VALE WA 6155

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Cust No.: 210072  
IGA M DARCH  
23 WOOLCOTT AVENUE  
WAHROONGA, NSW 2076  
  
A.B.N. 33649121791



The Way To Pay  
Biller Code: 838607  
Ref: 642100728403

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Invoice Date 20/12/2024  
Invoice Number 74830

Branch PERISHABLES  
Customer PO 993

(M) B.F.S

Line No.	Product ID	Product Description	IND	Qty	UOM	Pack Qty	Weight	GST%	Cost	Mrgn \$	GST \$	Total Cost ITEM	Total Val EXTENDED	Landed Unit Cost	Sugg Sell	GP%
		* DAIRY *														
		-----														
00301	185460	B/GOLD CRM SOUR 300ML		1	CSE	12	3.870	.00	29.52	2.51	.00	32.03	32.03	2.66	3.40	21.5
00302	497121	D/FARM BTR UNSLTD BLK 500GM		1	CSE	12	6.300	.00	64.86	5.68	.00	70.54	70.54	5.87	7.70	23.7
00303	994518	LURPAK BTR TUB SLTD 250GM	P	1	CSE	12	3.400	.00	42.26	3.70	.00	45.96	45.96	3.83	5.50	30.4
00304	273242	M/LAND BTR STCK GARL&HRB 125GM	P	1	CSE	12	1.570	.00	29.97	2.55	.00	32.52	32.52	2.71	3.60	24.7
00305	195148	D/DALE DAIRY SFT S/R TUB 500GM	M	1	CSE	16	8.500	.00	79.09	6.92	.00	86.01	86.01	5.37	7.50	28.3
00306	171267	M/LAND FERN BTR SFT 375GM		1	CSE	12	5.000	.00	70.69	6.00	.00	76.69	76.69	6.39	8.50	24.8
00307	100884	FLORA SPRD ORIG 1KG	P	1	CSE	8	8.200	.00	42.81	3.75	.00	46.56	46.56	5.82	7.90	26.3
00308	347135	BEGA CHS NAT LACT/FR SLC 250GM	P	1	CSE	8	2.000	.00	35.24	2.99	.00	38.23	38.23	4.77	6.00	20.4
00309	735184	BEGA CHSE BURGER SLC 250GM		1	CSE	24	6.650	.00	78.15	6.84	.00	84.99	84.99	3.54	5.70	37.9
00310	180651	BEGA CHSE CHED ST&BTY SLC250GM	P	1	CSE	12	3.400	.00	52.79	4.49	.00	57.28	57.28	4.77	6.00	20.4
00311	34520	BEGA CHSE COLBY E/MLT SLC250GM	P	1	CSE	12	3.500	.00	52.79	4.49	.00	57.28	57.28	4.77	6.00	20.4
00312	258056	CHEER CHSE TSTY SLC 250GM	P	1	CSE	8	2.400	.00	37.48	3.28	.00	40.76	40.76	5.09	6.50	21.6
00313	294895	CHEER PLNT CHSE TSTY SHRD200GM	P	1	CSE	4	.930	.00	17.20	1.50	.00	18.70	18.70	4.67	6.30	25.8
00314	103670	PHILLY SFT SPRDBL TUB 250GM	M P	2	CSE	12	7.040	.00	41.86	3.67	.00	45.53	91.06	3.79	4.50	15.7
00315	256999	CHEER CHSE COLBY BLCK 1KG	M P	1	CSE	12	12.740	.00	119.56	10.46	.00	130.02	130.02	10.83	11.50	5.8
00316	535602	CHEER CHSE TASTY BLCK 400GM	P	1	CSE	6	2.600	.00	33.71	2.95	.00	36.66	36.66	6.11	7.00	12.7
00317	124537	BEGA CHSE TASTY SHRED 500GM	M	1	CSE	12	6.000	.00	95.98	6.20	.00	89.78	89.78	7.48	10.50	28.8
00318	183222	BULLA COTT CHSE ORIG 500GM		1	CSE	6	3.250	.00	28.08	2.39	.00	30.47	30.47	5.07	6.35	20.0
00319	705956	COMM CO CHSE PARM SHVD 125GM		1	CSE	6	.750	.00	16.49	1.44	.00	17.93	17.93	2.98	3.70	19.2
00320	174731	PERFECT ITAL PERF BAKES 450GM	M	1	CSE	5	2.250	.00	33.35	2.84	.00	36.19	36.19	7.23	9.50	23.8
00321	555429	TUSCANY CHS TSTY SHRD 750GM	P	1	CSE	12	9.500	.00	83.67	7.32	.00	90.99	90.99	7.58	10.00	24.2
00322	921578	COMM CO CHSE SLC COLBY 250GM		1	CSE	12	3.500	.00	50.38	4.41	.00	54.79	54.79	4.56	6.00	23.9
00323	936989	M/LAND OTG CHS CRBRY&SFLW 38GM	P	1	CSE	8	.500	10.00	12.26	1.05	1.33	14.64	14.64	1.83	2.80	34.6
00324	937684	M/LAND OTG CHS DTE&APR 38GM	P	1	CSE	8	.500	10.00	12.26	1.05	1.33	14.64	14.64	1.83	2.80	34.6
00325	161474	MUNCHABL CHS TSTY&CRCKR 4X30GM		1	CSE	5	.600	10.00	20.32	1.73	2.21	24.26	24.26	4.85	7.40	34.4
00326	501548	PRIMO STACKRS SAL MULTI 150GM	P	1	CSE	3	.600	10.00	16.80	1.47	1.83	20.10	20.10	6.70	11.10	39.6
00327	492155	COMM CO CHSE FETA DNSH 200GM		2	CSE	8	3.760	.00	19.04	1.67	.00	20.71	41.42	2.58	3.50	26.0
00328	221847	OBELA HOMMUS CLASS 450GM	P	1	CSE	6	3.630	.00	21.69	1.89	.00	23.58	23.58	3.93	6.50	39.5
00329	330141	OBELA HOMMUS GARN SWT POT220GM	P	1	CSE	6	1.480	.00	18.60	1.63	.00	20.23	20.23	3.37	4.90	31.2
00330	177158	OBELA HOMMUS GRN ZST JALP220GM	P	1	CSE	6	1.400	.00	18.60	1.63	.00	20.23	20.23	3.37	4.90	31.2
00331	340447	RR DELI DIP FRENCH ONION 190GM	P	1	CSE	8	1.720	.00	19.57	1.71	.00	21.28	21.28	2.66	4.80	44.6
00332	329399	RR DELI DIP SWT CHL&S/CRM190GM	P	1	CSE	8	1.720	.00	19.57	1.71	.00	21.28	21.28	2.66	4.80	44.6
00333	213742	WICK SIST CRM CML VN BN2X150GM		1	CSE	9	2.880	.00	30.36	2.66	.00	33.02	33.02	3.66	5.35	31.4
00334	213611	WICK SIST R/PUD VAN BN 2X170GM		1	CSE	9	3.250	.00	30.36	2.66	.00	33.02	33.02	3.66	5.35	31.4
00335	180787	D/FARM YGT T/CRMY MNG&PF 150GM	M	1	CSE	10	1.710	.00	17.45	7.49	.00	9.96	9.96	.99	1.70	41.4
00336	289468	DANONE YOPRO YGT MANGO 150GM		2	CSE	8	2.760	.00	16.00	1.40	.00	17.40	34.80	2.17	3.20	32.0
00337	454416	DANONE YOPRO YGT SLTDCRML150GM		1	CSE	8	1.380	.00	16.00	1.40	.00	17.40	17.40	2.17	3.20	32.0
00338	458460	PAULS YGT SQZ KID BAN 70GM	P	1	CSE	14	1.230	.00	11.54	1.01	.00	12.55	12.55	.89	1.20	25.3
00339	270168	T/VALLEY YGT BLUBRY&CRM 170GM	M P	1	CSE	6	1.260	.00	8.78	.77	.00	9.55	9.55	1.59	1.90	16.2
00340	663154	T/VALLEY YGT KID GRK SBRY110GM	P	1	CSE	14	1.800	.00	18.03	1.58	.00	19.61	19.61	1.40	2.40	41.6
00341	284748	T/VALLEY YGT MANGO&CREAM 170GM	M P	1	CSE	6	1.260	.00	8.78	.77	.00	9.55	9.55	1.59	1.90	16.2
00342	270197	T/VALLEY YGT SBRY & CRM 170GM	M P	1	CSE	6	1.260	.00	8.78	.77	.00	9.55	9.55	1.59	1.90	16.2
00343	107637	VAALIA YGT KIDS VAN 140GM	P	1	CSE	14	2.250	.00	20.27	1.78	.00	22.05	22.05	1.57	2.00	21.3
00344	131521	VAALIA YGT KIDS BAN 140GM	P	1	CSE	14	2.250	.00	20.27	1.78	.00	22.05	22.05	1.57	2.00	21.3
00345	384941	VAALIA YGT KIDS L/FR SBY 140GM	P	1	CSE	14	2.250	.00	20.27	1.78	.00	22.05	22.05	1.57	2.00	21.3
00346	34130	D/FARM YGT T/CRMY MNG&PF4X110G	P	1	CSE	6	2.700	.00	16.35	1.39	.00	17.74	17.74	2.95	3.95	25.2
00347	698578	DANONE YGT GRK HNY 4X115GM	P	1	CSE	6	3.060	.00	18.44	1.61	.00	20.05	20.05	3.34	4.50	25.7



* IN-STORE BAKERY	
SUB-TOTAL COST EXTENDED	34.50
SUB-TOTAL MARGIN EXTENDED	2.93
SUB-TOTAL COST EXCL GST	37.43
SUB-TOTAL OF GST	3.74
SUB-TOTAL COST INCL GST	41.17

485.30





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Invoice Date	Invoice Number
20/12/2024	74830

Branch	Customer PO
PERISHABLES	993

(M) B.F.S

Line No.	Product ID	Product Description	IND	Qty	UOM	Pack Qty	Weight	GST%	Cost	Mrgn \$	GST \$	Total Cost ITEM	Total Val EXTENDED	Landed Unit Cost	Sugg Sell	GP%		
SERVICE LEVELS																		
				ALL ITEMS	PROMOTIONS													
TOTAL CARTONS ORDERED				135	75													
LESS DELETED				0	0													
LESS NOT IN RANGE				0	0													
LESS DIRECT				0	0													
TOTAL POSSIBLE SUPPLY				135	75													
NUMBER OF CARTONS SUPPLIED				125	70													
PERCENTAGE SUPPLIED				92.59%	93.33%													
													IGA PRICE MATCH ITEMS				6	
													IGA PRICE MATCH AMOUNT GST EXCL				65.80 -	
TOTAL WEIGHT IN KILOGRAMS				576.9									STANDARD COST TOTAL EXTENDED				4784.17	
TOTAL NUMBER OF CASES				125									MARGIN TOTAL EXTENDED				349.83	
TOTAL OF NON-TAXABLE ITEMS				4567.86									FEES LEVIED (EXCL GST)				.00	
TOTAL DAMAGED STOCK ALLOWANCE				3.07														
SERVICE FEE - 6.75%																		
													TOTAL COST EXCLUDING GST (SUB/T)				5134.00	
													TOTAL GST ON THIS INVOICE				56.61	
													TOTAL COST INCL GST ON THIS INVOICE				5190.61	
																	=====	





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Invoice Date	Invoice Number
20/12/2024	74830

Branch	Customer PO
PERISHABLES	993

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

PRODUCT TYPE	STANDARD COST	MARGIN	GST	TOTAL COST	RETAIL (INCL GST)	GP%
DELI, RANDOM WEIG	267.43	23.01	.00	290.44	480.75	39.6
FRESH MEAT	970.49	84.92	.00	1055.41	1445.84	27.0
DAIRY	2427.50	144.96	8.76	2581.22	3426.80	24.7
IN-STORE BAKERY	34.50	2.93	3.74	41.17	63.00	34.7
MEAT PRODUCTS	406.48	34.71	44.11	485.30	634.20	23.5
DELI	677.77	59.30	.00	737.07	1093.30	32.6
TOTALS	4784.17	349.83	56.61	5190.61	7143.89	27.3

Indicator Legend

Indicator	Explanation
V	RMS
T	Turn In
Z	Slow Moving Line
R	Reserved
S	Substitute
*	Security Item
#	Split Pack
C	Community Chest
&	Partial Shipment
A	Allocations
P	Promotions
M	Price Match

TOBACCO CLAIMS MUST BE PLACED WITHIN 8 HOURS OF DELIVERY.  
ALL OTHER CLAIMS WITHIN 24 HOURS OF DELIVERY. CLAIMS ARE TO  
BE SUBMITTED TO THE CUSTOMER SERVICE TEAM VIA EMAIL  
IGAWA.CUSTOMERSERVICE@METCASH.COM OR  
BY FAX 93116395 OR FAX 93116788.  
IGA WA TOBACCO WHOLESALER RECEIPT NUMBER 555354

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