

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Oxstore Pty Ltd A.C.N. 600 337 371 / A.B.N. 70 193 050 253
trading as

Harvey Norman AV/IT Superstore Oxley
2098 Ipswich Road
Oxley QLD 4075
Phone: 07 3332 1100 Fax: 07 3332 1199

TAX INVOICE

CREDIT CLAIM 5358784
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

06/07/16 16:57:03 88
Contact : 10 BARBARA
Supplier # : 510708
Franchisee #: 8860
Fran : 060

Invoice #: 2106586 Invoice Date: 25/05/16
Freight \$: 8.70

Dear Sir/ms,

We claim a credit to our account in respect to the matter detailed below.

PLEASE NOTE THAT YOU HAVE UNTIL 04/09/16 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
NSP50PKG	YAMAHA 5.1 CHANNEL SPK PACKAGE +10161881 INV# 2106586 2.6.16 FAULTY I SPEAKER MAKING RATTILING SOUND EXCHANGED AT W/HOUSE S/N (21) 1372498 CUAT INV# 2091202	1.00	435.00

A.B.N. No : 41 002 263 872

G.S.T. \$: 43.50
TOTAL CLAIM \$: 478.50

Raised by: _____ Authorised by: R PURCELL

PACKED	By	CHECKED	By
Quantity		Quantity	
Carrier		Con Note No	Drivers Signature
Company			
Drivers	Veh	Date	
Name	reg		

B&OE.
v2016.4

PICK UP ADDRESS
15 WESTLINK PLACE
RICHLANDS

REQUEST FOR RA #

Oxstore Pty Ltd A.C.N. 600 337 371 / A.B.N. 70 193 050 253
as Trustee of the Oxstore No2 Trust
trading as

Harvey Norman AV/IT Superstore Oxley

2098 Ipswich Road

Oxley QLD 4075

Phone: 07 3332 1100 Fax: 07 3332 1199

TAX INVOICE

INVOICE REPRINT 2091202

30/06/16 16:53:04 88 5357982

WARREN JENKINS
81 OLD LOGAN RD
GAILES
QLD 4300

Assist: 10 MScott
Cust #: 0400228144
SType : CASH SALE
Oper : 10 Barbara

Product	Qty	Price	Total
55M7000UWG HISENSE 55 SERIES 7 ULED 4K S Batch: 8131616256 ART TV * TAKEN * on 05/07/16	1.00	1525.00	1525.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE 55M7000UWG HISENSE 55 SER * TAKEN * on 05/07/16	1.00	0.00	0.00
NSP50PKG YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 8131614439 * TAKEN * on 05/07/16	1.00	1498.00	1498.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE NSP50PKG YAMAHA 5.1 CHANN * TAKEN * on 05/07/16	1.00	0.00	0.00
140756 MONSTER MC 400 DFO2-1.5M Batch: 0099167521 * TAKEN * on 30/06/16	1.00	79.95	79.95
123083 MONSTER PLATINUM AV 600 AUS N Batch: 00813161382 * TAKEN * on 30/06/16	1.00	189.00	189.00
140730 MC PLAT XPMS-50FT MINISPOOL Batch: 0099167529 * TAKEN * on 30/06/16	1.00	139.00	139.00
140754 MONSTER SUBWOOFER 400SW HIGH Batch: 0099167526 ERF. 5M * TAKEN * on 30/06/16	1.00	129.95	129.95
NSP50PKG YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 8131614439 * TAKEN * on 06/07/16	-1.00	1498.00	-1498.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE NSP50PKG YAMAHA 5.1 CHANN * TAKEN * on 06/07/16	-1.00	0.00	0.00

* NSP50PKG	1.00	1498.00	1498.00
YAMAHA 5.1 CHANNEL SPK PACKAGE			
Pickup Scheduled 06/07/16			
STOCK from Warehouse/Warehouse			
* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE		NSP50PKG Y	

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF
 DELIVERY AND GOODS WILL FIT THROUGH YOUR DOORWAYS, TO AVOID
 FURTHER FEES. PAYMENT ON DELIVERY - CASH ONLY
 CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS
 PLEASE CONTACT STORE ON 33321100 FOR WAREHOUSE OPENING TIMES

Invoice Notes:

 1000.00 DEPOSIT

 NSP50PKG 1 SPEAKER TO BE
 EXCHANGED MAKING RATTLING
 NOISE

Pickup/Delivery Address:

WARREN JENKINS
 81 OLD LOGAN RD
 GAILES
 QLD 4300

Total	2062.90
G.S.T. Content	187.54
G.S.T. CONTENT	136.18
INV PENDING	1498.00
INV DEPOSIT	3560.90
BALANCE OWING	0.00

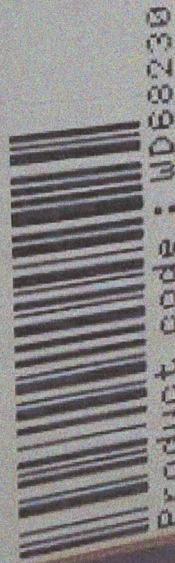
"WE ARE OPEN 7 DAYS - HAVE A NICE DAY"

Customer Signature: _____ No of Pieces: _____

 For consumer enquiries please contact
 1300 GO HARVEY (1300 464 278) or the
 store phone number listed on this invoice.

E&OE.

V2016.4



Product code : WD68230



Ser.No:(21)1372498



Ser.No:(21)1372497

CE

JAN/EAN



4957812302098

UPC



027108920580

NS-50F

BL G

MADE IN INDONESIA/FABRIQUE EN INDONESIE

WD68540

YMA

91 OF 175

Warehouse:
INT

Job No:
INB201511001

Prod:
TTMEL201511001

NS-50F



Jordan, Barbara C

From: James Maze [james.maze@music.yamaha.com]
Sent: Wednesday, 6 July 2016 4:49 PM
To: Jordan, Barbara C
Subject: Re: NSP50PKG

Hi Barbara,

Do a GRA on the speaker package. They are covered by 60 DOA period.

Regards,
James Maze | QLD Account Manager | Yamaha Audio Visual Division
0408 336399
james.maze@music.yamaha.com
Sent from my iPhone

On 6 Jul 2016, at 1:32 PM, Jordan, Barbara C <Barbara.Jordan@au.harveynorman.com> wrote:

Customer inv# 2091202, purchased on 05/07/2016

Barbara Jordan
PA to Rob Purcell
Harvey Norman Electrical Oxley
Ph: 07 3332 1122
Fax: 07 3332 1197

Oxstore Pty Limited ACN 600 337 371 / A.B.N 70 193 050 253
Address: 2098 Ipswich Rd, Oxley 4075 Qld

www.harveynorman.com.au

Please consider the environment before printing this email

-----Original Message-----

From: James Maze [mailto:james.maze@music.yamaha.com]
Sent: Wednesday, 6 July 2016 1:26 PM
To: Jordan, Barbara C
Subject: RE: NSP50PKG

Hi Barbara,

When was the speaker pack purchased?

Regards,

James Maze

Sales Manager - QLD/NT Audio Visual Division