## Supplier: YAMAHA MUSIC AUSTRALIA P/L [AU]

P.O. BOX 268 STH MELBOURNE VIC 3205, AU Phone: 1300661977 Fax: 0396908579

462441

Raised By:

SANDRAA

Dispatch Date:

RTV Number: RA Number: RA Date: Create Date:

18/08/14



### THE GOOD GUYS DISCOUNT WAREHOUSES (AUSTRALIA) PTY LTD ABN: 96 821 962 838

ABN: 96 821 962 838
ACN: 004 880 657
Unit 38, Greenway Plaza
1183-1187 The Horsley Drive
WETHERILL PARK NSW 2164
Phone: 02 8787 0300 Fax: 02 8787 0301
Email: warehouse113@thegoodguys.com.au

# Pending Return To Vendor Invoice

5004639122	CIN	
GG-473B	VPN	
Home Theatre System Tallboy Airplay 500W	Description	
1.00	Qty	
1.00 1865358	Invoice Nbr	. (
20362342	PO Nbr	
RECEIVER NOT POWERING ON	Reason	White the second
Y133592Q5	Serial Number	· · · · · · · · · · · · · · · · · · ·
\$890.27	Line Value	

Supplier Use: Please complete and fax to:	(PRINT NAME)
Authority Number Approved By:	- \$4444447-0-7-4
Courier Details:	ria i Annoy.
(PRINT NAME)	
Returns to be collected by supplier within 30 days of this notice	this notice

Courier Details / Special Instructions / Comments

Total	GST	Sub Total
\$979.30	\$89.03	\$890.27

### THE GOOD GUYS DISCOUNT WAREHOUSES (AUSTRALIA) PTY LTD





A.B.N. 96 821 962 838

A.C.N.

004 880 657

1183 - 1187 THE HORSLEY DRIVE

WETHERILL PARK

NSW

(02) 8787 0300

2164

Phone: Fax:

(02) 8787 0301

Email:

wetherillpark@thegoodguys.com.au

### **Tax Adjustment Notice - Duplicate**

Web Order No:

Docket No: D1130078656

Sales Order No:

Date

18/08/2014

Salesperson

Hao N

-985.00

Customer No. 1130015860

KYLEA DOWLING 50 BEGOVICH CRS

ABBOTSBURY

NSW

2176

Sales Customer

Phone:87861616

Mobile:

Delivery Instructions:

Sales Details					
SIN	Brand	Model	WTY Description	Qty	Amount
# 5004639122 RECEIVER NOT POWERING	YAMAHA S ON	GG-473B	24 Home Theatre System Ta	illboy Airı-1	-870.00
# 5005269412	YAMAHA	YWA-10B	12 Network WiFi Adaptor	-1	-115.00

# Customer has declined extended warranty on this line item.

Payment	Amount
Goods Dispatched	-985.00
Total	-985.00
Includes GST	-89.55
Tender 08 (SIGNATURE)EFTPOS VISA	-985.00
Change	0.00

**Goods Dispatched** 

### **EFTPOS Details**

Card No.	Account	Approval No.	Card Type	Message	Cash Out	Amount
******* 321	Credit	113002024060	EFTPOS VISA	08 (SIGNATURE)	\$0.00	\$-985.00

### THIS DOCKET MUST BE PRODUCED FOR GUARANTEED SERVICE

The property in and title to remains with The Good Guys and does not pass to the customer until all monies payable (including any interest, freight or insurance charges) have been paid and cheques cleared. The goods shall be at customer's risk immediately upon delivery.

\*SECURITY DEPOSIT SUBJECT TO FORFEIT AND WILL BE APPLIED TO PURCHASE OF STOCK ON DESPATCH







### THE GOOD GUYS DISCOUNT WAREHOUSES (AUSTRALIA) PTY LTD



A.B.N. 96 821 962 838 118 A.C.N.

004 880 657

1183 - 1187 THE HORSLEY DRIVE



WETHERILL PARK

NSW

(02) 8787 0300

2164

Phone: Fax:

(02) 8787 0301

Email:

wetherillpark@thegoodguys.com.au

### Receipt/Tax Invoice - Duplicate

Web Order No:

Docket No: D1130074112



Sales Order No: \$1130030818

Date 18/08/2014 Salesperson Hao N

Customer No. 1130015860

KYLEA DOWLING 50 BEGOVICH CRS

Sales Customer

2176

Phone:87861616

**ABBOTSBURY** 

Mobile:

NSW

Delivery Instructions:

Sales Details						
SIN	Brand	Model	WTY	Description	Qty	Amount
# 5004639122	YAMAHA	GG-473B	24	Home Theatre System Tallbo	y Air <sub>l</sub> 1	870.00
# 5005269412	YAMAHA	YWA-10B	12	Network WiFi Adaptor	1	115.00
				Goods Di	spatched	985.00

# Customer has declined extended warranty on this line item.

Payment	Amount
Goods Dispatched	985.00
Security Deposits	0.00
Deposits Applied	-985.00
Cash on Delivery	0.00
Total	0.00
Includes GST	89.54
Tender	
Change	0.00
Order Total	985.00
Goods Taken	985.00
Total Tendered (Inc. Security Deposit)	985.00
Security Deposit Held*	0.00
Balance of Order	0.00



Biller Code: 41897

Reference Number: 211300308189

\* B-Pay payments may take up to 3 days to process \*

### THIS DOCKET MUST BE PRODUCED FOR GUARANTEED SERVICE

The property in and title to remains with The Good Guys and does not pass to the customer until all monies payable (including any interest, freight or insurance charges) have been paid and cheques cleared. The goods shall be at customer's risk immediately upon delivery.

\*A RESTOCKING FEE OF 20% OF THE PURCHASE PRICE MAY BE CHARGED UPON CANCELLATION OF THIS SALES ORDER SIGNATURE:





