

Options Wine Merchants
 15 Richard Street
 Hindmarsh SA 5007
 Phone: 08 8346 9111 Fax 08 8346 8666
 ABN: 60 076 758 524
 Liquor Lic 57601611
 Email: jenny@optionswines.com.au
 Bank Account Details
 BSB 065-000 Account 10424078



Tax Invoice

Invoice Nbr: **030445**
 Date: 24-May-2021
 Due Date: 30-Jun-2021
 Customer ID: RENMARKCLUB
 Customer Ref:
 Terms: 30th of Month

INVOICE TO:
 Attn: TARA SLOAN
 RENMARK CLUB
 MURRAY AVENUE
 RENMARK SA 5341
 AUSTRALIA

SHIP TO:
 Attn: RENMARK CLUB
 Kylie
 MURRAY AVENUE
 RENMARK SA 5341
 AUSTRALIA

Delivered By SPRINT TRANSPORT	Freight Company Address 261 SCHUMACHER ROAD, WINGFIELD	Delivery Instructions	Contact Number 8586 6611
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ITEM	DESCRIPTION	QTY.	UOM	W/ SALE	DISC %	DISC \$	UNIT PRICE	NET PRICE	WET	TOTAL
VCSP200NV	VARICHON & CLERC SPARKLING 200ML	1.00	CARTON	78.25	15.0	11.74	66.51	66.51	19.29	85.80
VSPR200NV	VILLA SANDI PROSECCO 200ML X 24	1.00	CARTON	106.35	15.0	15.95	90.40	90.40	26.22	116.62
FREIGHT	Free Freight	1.00	EACH	0.00	0.0	0.00	0.00	0.00	0.00	0.00

TERMS: All Credit Account sales are subject to the Company's prevailing Terms and Conditions Property in all the Goods supplied shall remain vested in the Company and shall not pass to the Customer until all monies owing by the Customer together with all collection, repossession, and/or legal cost incurred, have been paid in full. The Customer shall be liable for, and expressly undertakes to pay, all fees (including an Administration Fee in an amount to be set from time to time by the Company) for all costs incurred as a result of any cheque or electronic banking transactions being dishonoured for whatever reason.	Total Value	202.42
	Total GST	20.24
	Total Amount Due	222.66

24-May-2021	RENMARKCLUB	Sales Invoice	030445	222.66
Whole Cartons Shipped: _____ Repacked Cartons Shipped: _____ Total Shipped: _____ Order Checked by: _____		PROOF OF DELIVERY Received above in good order and condition Signature _____ Date _____ Name _____ Title _____		