

## **Superior Food Group Pty Ltd**

trading as Superior Food Services 21-23 Wirraway Street Tamworth NSW



**Invoice Date:** 24-May-2021

ABN 15 607 519 737

www.kayteringsupplies.com.a@les@kayteringsupplies.com.au Phone: (02) 6765 3300 Fax:

Sold To: SONNY'S BAKERY SONNY'S BAKERY **427 PEEL STREET** 

TAMWORTH

NSW 2340

Phone: 0267612540

Fax:

**Deliver To:** 

SONNY'S BAKERY **427 PEEL STREET TAMWORTH** 

NSW 2340

> **Run Number: TTW1 Drop Sequence: 1**

> > Your Sales Executive is MONIQUE

Current Due Overdue 1 Overdue 2 **Total Owing** 

Total Owing excluding	
this delivery	

\$0.00	\$440.66	\$665.61		09.84		6.43		this deliver	•	
Account	Orde	er Ref	Terr	Whse	Rep	Our (	Order No	Payn	nent Due	
26SOCTA1	G		260	TAM	T20	35	19944	04-J	4-Jun-2021	
Item Code	Item [	Description	С	rdered	Shipped	UOM	Item Price	GST	excl. GST.	
	CHILLED FOOD			T						
P08993	BEEF ROAST THINL'	Y SLICED, 1KG(5), PRIN	MO	1.00	1.00	PKT	23.60	0.00	23.60	
MTSC	CHEESE TASTY SLIC #3001946 MAINLAND	. , ,		5.00	5.00	PKT	18.39	0.00	91.95	
P01204	HAM SHAVED LEG, 1	IKG(5), #01204 PRIMO		2.00	2.00	PKT	11.91	0.00	23.82	
MAR1KG	MARGARINE, 1KG(8) MIRACLE	, #01MIRACLE8		2.00	2.00	TUB	3.23	0.00	6.46	
SAPE2	PESTO BASIL, 2KG(6 SANDHURST DRY GOODS	S), #PESTO2		1.00	1.00	TUB	28.83	0.00	28.83	
CACW45D	CLING WRAP, 45CM CASTAWAY	X 600M (6), #CA-CW45	D	1.00	1.00	ROLL	23.55	2.36	23.55	
ZGP500	GARLIC POWDER, 50	00GM, ILUKA		1.00	1.00	BAG	6.51	0.00	6.51	
KKIH	HERBS ITALIAN, 200 KRUSH	GM, #IH200C KRIO		1.00	1.00	CNST	12.62	0.00	12.62	
SCCO20	OIL COTTONSEED, 2 SOUTHERN CHEF \$60.00	20LT, #10000037525		1.00	1.00	DRUM	60.00	0.00	60.00	
RCOS450	OIL SPRAY CANOLA RIVIANA	, 450GM(12), #2427206		3.00	3.00	TIN	4.28	0.00	12.85	
ZOP500	ONION POWDER, 50	0GM, ILUKA		1.00	1.00	BAG	4.30	0.00	4.30	
KKSP500	PAPRIKA SMOKED, S	500GM(12), #PSM500C		1.00	1.00	CNST	14.90	0.00	14.90	
MFSTS	SAUCE PC TOMATO 14GM), #156753 MAS			1.00	1.00	CTN	12.10	0.00	12.10	
SSDT2	TOMATO SUN DRIED SANDHURST ENGLISH MUSTARD			1.00	1.00	UNIT	27.14	0.00	27.14	
GWV25	VINEGAR WHITE, 20			1.00	1.00	DRUM	17.57	0.00	17.57	
	FROZEN FOOD	,								
RPBB2.2	BREAD BANANA LOA PASTRIES	AF, 2KG, #21 RICA		1.00	1.00	UNIT	17.24	1.72	17.24	
P1-059	LOAF PEAR & RASPI (2), #1-059 PRIESTLE	BERRY BREAD, 1.93kg EY'S		1.00	1.00	TRAY	26.07	2.61	26.07	
P1-083	(4), #1-083 PRIESTLE			1.00	1.00	TRAY	14.93	1.49	14.93	
P1-224	TART CITRUS IND, (6 PRIESTLEY'S	6 X 125GM) (6), #1-224		2.00	2.00	INER	17.96	3.59	35.92	

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**TAX INVOICE 3519944** 

24-May-2021

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www.kayteringsupplies.com.aphone: (02) 6765 3300 Fax: sales@kayteringsupplies.com.au

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26SOCTA1	G			ΑM	T20	35	19944	04-J	un-2021
Item Code	Item Description		Ordered		Shipped	UOM	Item Price	GST	excl. GST.
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<b>Delivery Instruct</b>	ions:	Special Mes All EFT payment	sages:				Total		460.36
ENSURE CUSTOMER	R SIGNS 2ND COPY	reference your a		ner			GST		44 77
		You will find this		J <del>G</del> 1.			GSI		11.77
			on the top				l	·OT	

## SHORT DELIVERIES ADVICE - CREDIT REQUESTS

In the event of any discrepancies between your invoice and the goods received, please advise our office within 24 hours of the delivery in writing.

Ownership of the goods will not pass until such time that payment in full has been received.

Pallets IN
Count

left corner of each invoice

**Total inc GST** 472.13

Total weight: 54.57 kg

Non Contract Pricing is subject to change without notice

Amount Tendered: Payment Method:

Bank Details: 013-231 Acct 8367 47817

Remittance: receivable@kayteringsupplies.com.au Payment Terms: 7 Days

Customer Signature:

Print Name: