	CALENDAR CHEE ABN 68 070 470 870 154 Foundation Road	SE COMPANY P/L	Page 1 of 1			
	TRUGANINA VIC 3029 VIC/TAS/SA: 03 8645 4666 NSW/ACT/WA: 02 8244 8288		DELIVERY NO. 8803941	TAX INVOICE 026642454		
C A L E N D A R CHEESE COMPANY SOLD TO BOTANICAL HOTEL 169 DOMAIN ROAD SOUTH YARRA VIC 3 STORE :	QLD: 07 3851 8500 www.calendarcheese.com.au	DELIVER TO BOTANICAL HOTEL 169 DOMAIN ROAD SOUTH YARRA VIC 3141 NO DELIVERY BETWEEN 12PM AND 3PM	DATE CUSTOMER NO. ROUTE OUR ORDER NO. SHIPMENT NO. DELIVERY DATE/TIME DELIVERY DOCK CUSTOMER ORD. NO. FORWARDER	24/05/21 605850 380050/380 0005095532 4110860 24/05/2021 / 1700 SAM Own Driver		
CODE DES	SCRIPTION	QTY QTY SALE PRI ORDERED DELIVERED UOM GST	ICE DISC EXT T EXCL % DISC	TOTAL GST GST EXCL AMOUNT		
Pac	CURE BUTTER D/SEL ROLL 250G	1 1	6.15	246.00		
		Goods received by: PRINT NAME				
		SIGNATURE	Total Excluding GST Total GST	246.00 0.00		
691485883298623263OIS199PF	Whs: 380	PAID: Y / N CASH / CHQ (Circle One) DRIVER:	Total Including GST	246.00		

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	TRUGANINA VIC 3029 VIC/TAS/SA: 03 8645 4666		INVOICE DUE DATE: 30/06/21 PAYMENT TERMS: 30 DAYS FROM END OF MONTH		1)	DELIVERY NO.	TAX INVOICE	
	N D A R         NSW/ACT/WA: 02 8244 8288           C O M PA NY         QLD: 07 3851 8500				гн	8803941	026642	026642454
SOLD TO	www.calendarcheese.com.au	DELIVER TO			_	DATE	24/05/21	
BOTANICAL HOTEL 169 DOMAIN ROAD SOUTH YARRA VIC 3141 STORE :		BOTANICAL HOTEL 169 DOMAIN ROAD SOUTH YARRA VIC 3141 NO DELIVERY BETWEEN 12PM AND 3PM				CUSTOMER NO. ROUTE OUR ORDER NO. SHIPMENT NO. DELIVERY DATE/TIM DELIVERY DOCK CUSTOMER ORD. NO FORWARDER	605850 380050/380 0005095532 4110860 24/05/2021 / 1700	
CODE	DESCRIPTION	QT ORDE	TY QTY ERED DELIVERED	SALE UOM	PRICE DI	SC EXT 6 DISC	TOTAL GST EXCL	GST AMOUNT
701411	LESCURE BUTTER D/SEL ROLL 250G		0 40	EA	6.15		246.00	
	Package Type Gourmet Providores BOX	Count						
	quatemars to the Calendar Ch	ome Black Pearl Epicure, Simo neese Company Pty Ltd a.c.n. 0	70470870.	A Plate	Tat	al Excluding GST		
FT DETAILS ank: Westpac SB: 033-018	C We encourage you to visit our Terms & Conditions https://wv	ww.calendarcheese.com.au/ter	ms-conditions/.			-		246.0
ank: Westpac SB: 033-018 .ccount No: 25	C         We encourage you to visit our Terms & Conditions https://wv Please note that any orders pl or after 1st May 2021 will be a be recognised	ww.calendarcheese.com.au/ter laced with us where pickup or iccepted by us on the basis that	ms-conditions/. delivery is on		Tot	al GST al Including GST		246.0 0.0 246.0

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	TRUGANINA VIC 3029 VIC/TAS/SA: 03 8645 4666		INVOICE DUE DATE: 30/06/21 PAYMENT TERMS: 30 DAYS FROM END OF MONTH		1)	DELIVERY NO.	TAX INVOICE	
	N D A R         NSW/ACT/WA: 02 8244 8288           C O M PA NY         QLD: 07 3851 8500				гн	8803941	026642	026642454
SOLD TO	www.calendarcheese.com.au	DELIVER TO			_	DATE	24/05/21	
BOTANICAL HOTEL 169 DOMAIN ROAD SOUTH YARRA VIC 3141 STORE :		BOTANICAL HOTEL 169 DOMAIN ROAD SOUTH YARRA VIC 3141 NO DELIVERY BETWEEN 12PM AND 3PM				CUSTOMER NO. ROUTE OUR ORDER NO. SHIPMENT NO. DELIVERY DATE/TIM DELIVERY DOCK CUSTOMER ORD. NO FORWARDER	605850 380050/380 0005095532 4110860 24/05/2021 / 1700	
CODE	DESCRIPTION	QT ORDE	TY QTY ERED DELIVERED	SALE UOM	PRICE DI	SC EXT 6 DISC	TOTAL GST EXCL	GST AMOUNT
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FT DETAILS ank: Westpac SB: 033-018	C We encourage you to visit our Terms & Conditions https://wv	ww.calendarcheese.com.au/ter	ms-conditions/.			-		246.0
ank: Westpac SB: 033-018 .ccount No: 25	C         We encourage you to visit our Terms & Conditions https://wv Please note that any orders pl or after 1st May 2021 will be a be recognised	ww.calendarcheese.com.au/ter laced with us where pickup or iccepted by us on the basis that	ms-conditions/. delivery is on		Tot	al GST al Including GST		246.0 0.0 246.0