



TAX INVOICE

WAREHOUSE



BILLER CODE: 646133
REF: 310427031502

Telephone & Internet Banking - BPAY
Call your financial institution to make payment from your cheque, savings or credit account. Credit card payments attract a fee.

AUSTRALIAN LIQUOR MARKETERS (QLD) PTY. LTD.
14 KEANE STREET
CURRAJONG

ABN: 80010756519
PHONE: 07-4779-4022

GROUP A3200
TOBACCO LICENSE
LIQUOR LICENSE 93232 L3
REP CODE 310
ORDER NUMBER
TAX RATES WET RATE 29.00%
GST RATE 10.00%

INVOICE NUMBER 90321
INVOICE DATE 24/05/2021
ASSEMBLY NUMBER 601482
PAGE NUMBER 1
DELIVERY SEQUENCE INV/007
DELIVERY FEE .29C
ADMIN FEE .00

CHARGE TO
OONOONBA HOTEL *DD*
SUITE 9, 5 CENTRO AVE
SUBIACO, WA 6008
PHONE: 9226-1356
73541284

DELIVER TO
OONOONBA HOTEL *DD*
78 ABBOTT ST
OONOONBA, QLD 4811
PHONE: 4778-3573
ABN: 41118342500 73541284

DELIVERY INSTRUCTIONS *MIN 40*TTS

CAT	INDS	PRODUCT CODE	DESCRIPTION	SIZE	PACK QTY	ORDER QTY	DELIVER QTY	BASE COST	WET	GST	DELIVERY FEE	CASE COST	TOTAL COST	TOTAL GST	LUC EXCL. GST	RECOMM. RETAIL	PC	
S	T	275676	TANQUERAY B/C ROYALE GIN 700ML		6	1	1	274.09		Y	.29	301.82	301.82	27.44	45.73	***. **		
SUBTOTAL													301.82					
*** INVOICE TOTAL													301.82	***				
								LITRES		GST		VALUE	RETAIL					
								4.20		27.44		301.82	.00					
TOTALS								4.20		27.44		301.82	.00					

This invoice and the supply to you of these and all future goods and services are subject to the Metcash Trading Terms (as updated from time to time) which are available on our website at www.metcash.com. Your acceptance of any goods and services will be treated as conclusive evidence that the Metcash Trading Terms apply and are binding on you.

INVOICE VALUES WET: .00 GST: 27.44 DELIVERY FEE: .32 WEIGHT KGS: 7.620 CARTONS: 1 UNITS: 0

MESSAGE