



DOMAINE WINE SHIPPERS

MORE THAN WINE

TAX INVOICE

Domaine Wine Shippers Pty Ltd
PO Box 340
BLACKBURN VIC 3130
ABN 23 007 035 949

Sales Queries: Ph 03 8878 9615
Accounts: Ph 0409 558 907
Fax 03 9878 7812

Bill To:
BELAIR FINE WINES
9 RUSSELL ST
BELAIR
SA
Australia 5052

Delivered To:
BELAIR FINE WINES
9 RUSSELL ST
BELAIR
SA
Australia 5052

TAX INVOICE NO 816816

DATE 05/03/21

CUSTOMER	ORDER NO	REFERENCE	SALES REPRESENTATIVE	DESPATCH DATE	TERMS	DELIVERY INSTRUCTIONS
0002459	AT Mar5 1409		Andrew Thomas		15 Days EOM	

STOCK ITEM	DESCRIPTION	UNIT	BOTTLE QTY	PRICE	DISCOUNTS		WET	AMOUNT
					Trade Promotion	Contract Price		
WDROSE20F	WOODSTOCK GRENACHE ROSE 2020 (12 PACK)	B750	36	9.330	12.50%	41.99	85.23	379.12
WDSBLA20F	WOODSTOCK SAUVIGNON BLANC 2020	B750	24	9.330	12.50%	27.99	56.82	252.75
BASBLA20F	BABICH SAUVIGNON BLANC 2020 (12 PACK)	B750	60	10.333	20.00%	124.00	143.84	639.84
BSBRUT6NV	BILLECART-SALMON BRUT NV GIFT BOXED (6 PACK)	B750	48	60.500	15.00%	435.60	715.84	3,184.24
BSBDBNVF	BILLECART-SALMON BLANC DE BLANCS N.V. GIFT BOX (6 PACK)	B750	3	87.000	12.50%	32.63	66.23	294.60
BSBSBPNVF	BILLECART-SALMON BRUT N.V. SOUS BOIS (GIFT BOXED) (6 PK)	B750	3	87.000	12.50%	32.63	66.23	294.60
	BABICH 20%/5DOZ/12 FREE							
	48 BOTTLES BRUT RESERVE NV 15% OFF PREM							
	+6 BOTTLES/CUVEES 12.5% OFF PREM							
	WOODSTOCK 5DZ BUY SA							
BASBLA20F	Free: BABICH SAUVIGNON BLANC 2 (12 PACK)	B750	12	10.333		100.00%	124.00	0.00
BSBRUT6NV	Free: BILLECART-SALMON BRUT NV GIFT BOXED (6 PACK)	B750	6	60.500		100.00%	363.00	0.00



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TERM OF SALE

The following terms as detailed in our Price List shall apply to this sale. Net payment on fifteenth day of the month following month of invoice. Risk in the goods shall pass to the Customer on delivery but legal ownership of the goods will only be transferred to the Customer at the moment of receipt of net payment in full thereof. Until that the moment the customer shall store the goods separately and hold them as bailee only in the capacity of fiduciary owner provided always the Customer may on-sell and as a consequence deliver goods to any third party purchaser in the ordinary course of the Customer's business in which event the Customer shall maintain separate records of any such sale, account for proceeds of any such sales upon receipt, and hold proceeds in trust for us separately pending such net payment.

Subtotal	\$	5,045.15
GST @ 10%	\$	504.52
Total	\$	5,549.67

Direct Deposits To: ANZ BANK
BSB 012-003
A/C 836 814 266