



TAX INVOICE

WAREHOUSE



BILLER CODE: 646174
REF: 752821571655

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

50 PORT WAKEFIELD ROAD
GEPPE CROSS SA

ABN: 52 002 885 645
PHONE: 08-8152-8738

GROUP A5065
TOBACCO LICENSE
LIQUOR LICENSE 50106000 L5
REP CODE 541
ORDER NUMBER Bonus
TAX RATES WET RATE 29.00%
GST RATE 10.00%

INVOICE NUMBER 62347
INVOICE DATE 17/05/2021
ASSEMBLY NUMBER 3015678
PAGE NUMBER 1
DELIVERY SEQUENCE 2/006
DELIVERY FEE .80C
ADMIN FEE .00

CHARGE TO
THE MIDWAY TAVERN
Level 2 50 Greenhill Rd
WAYVILLE, SA 5034
PHONE: 8357-7044
75282157

DELIVER TO
THE MIDWAY TAVERN
212 Midway Rd
ELIZABETH DOWNS, SA 5113
PHONE: 8357-7044
ABN: 75282157

DELIVERY INSTRUCTIONS

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		
NL	B	852680	SCHW DRY GINGER ALE	1.1L	12	5	5	26.70	Y		.80	30.25	151.25	13.75		***. **			
NL	B	852680	SCHW DRY GINGER ALE	1.1L	12	0	0	26.70	Y		.00	29.37	146.85 -	13.35 -		***. **			
SUBTOTAL													4.40						
SHRINK WRAP \$6.00 TONNE														.46	.04				
*** INVOICE TOTAL													4.86	***					
								LITRES		GST		VALUE		RETAIL					
NON LIQUOR								.00		.40		4.40		.00					
TOTALS								.00		.40		4.40		.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: .44 DELIVERY FEE: 4.40 WEIGHT KGS: 70.500 CARTONS: 5 UNITS: 0

MESSAGE ALL CLAIMS MUST BE RAISED WITHIN 48 HOURS OF RECEIPT OF YOUR DELIVERY