

**Superior Food Group Pty Ltd**

trading as
 Superior Food Services
 238A Kiewa Street
 Albury NSW 2640
 PO Box 197, Albury NSW 2640
 Phone: (02) 6021 4745 Fax: (02) 6021 7661

**TAX INVOICE 3510717**

Invoice Date: 19-May-2021

ABN 15 607 519 737
www.superiorfs.com.au

Sold To:
 NORTHSIDE HOTEL
 BURKE FAMILY UNIT TRUST
 NORTHSIDE HOTEL
 PO BOX 21
 ALBURY
 NSW 2641

Phone: 02 6025 1066
 Fax: 02 6040 1860

Deliver To:
 NORTHSIDE HOTEL
 510 Union Rd
 LAVINGTON 2641

Run Number: AW2
Drop Sequence: 67

Your Sales Executive is Ruth

Account	Order Ref	Terr	Whse	Rep	Our Order No	Payment Due
NOR002	TERRYS	250	ALBU	A10	3510717	15-Jun-2021

Item Code	Item Description	Ordered	Shipped	UOM	Item Price	GST	excl. GST.
CCBER035	CHILLED FOOD CHEESECAKE BERRY IND 3.5" 6PC, 6S, TERRY'S CAKES	1.00	1.00	CTN	30.21	3.02	30.21
CKMAR035	FROZEN FOOD CAKE MARZ IND 3.5", 6S, TERRY'S CAKES	2.00	2.00	CTN	25.27	5.05	50.54

Delivery Instructions:

Special Messages:
 All EFT payments should
 reference your account number.
 You will find this on the top
 left corner of each invoice

Total	80.75
GST	8.07
Total inc GST	88.82

Total weight: 0.00 kg
 Non Contract Pricing is subject to change
 without notice

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.

Returns	Comments
Pallets OUT	Pallets IN
Carton Count	

Amount Tendered :
 Payment Method :
 Bank Details : 013-231 Acct 8367 47817
 Remittance : receivable@superiorfs.com.au
 Payment Terms: 15 D F-I-M-E
 Customer Signature : _____
 Print Name : _____