



BIDFOOD GOLD COAST a division of
 Burleigh Marr Distributio
 A.B.N. 88 009 966 465 - 402
 7-9 WILLIAM BANKS DRIVE
 BURLEIGH HEADS QLD 4220
 Phone: (07) 5593 4443 Fax No: (07) 5593 4616

TAX INVOICE



* REPRINT *

Document No: **I52401710.GOL**

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Invoice Date: 19/05/2021

Our Order No: 050989447

Customer Number: **347788**

Cust Phone No: 0499 908 436

Bidfood Australia Ltd ACN 000 228 231

Deliver To:

THE CAVILL HOTEL
46 CAVILL AVE
SURFERS PARADISE QLD 4217

Sold To:

THE CAVILL HOTEL PTY LTD
 THE CAVILL HOTEL
 PO BOX 4270
 EIGHT MILE PLAINS QLD 4113

Route No: M2/700

Cust. Ref.: EX14499829 | BAR
 Invoice Payment Due Date: 04/06/21

Terms: Fri + 14 Days

Order Due: 19/05/21

Pay: BSB 067973 Account 888347788

Delivery Instructions: **CALL Mark - 0451174250 30MINS BEFORE DELIVERY AM DEL PLS *******



Billor Code: 707695

Ref: 3477882

Code	Product Description	Pack Size	Unit of Measure	Quantity Supplied	Unit Price	Price	Excl. GST Value	GST Value	Total Value
***** DRY *****									
52666	ENERGY DRINK CANS	RED BULL	24 X 250	CTN	4	43.99	175.96	17.60	193.56
195427	JJ WHITLEY GIN	JJ WHITLEY	700 ML	CTN	2	164.82	329.64	32.96	362.60

EFT PAYMENTS: BSB 067973 A/C 888347788									
Summary of Supplies:		Amount	GST	Total					
GST Supplies		505.60	50.56	556.16					
Total:		505.60	50.56	556.16					
Carton Counts:		Type	Cartons	Repacks	Pallets	Weight(Kg)	Volume(ft3)	Comment	
		DRY	6			32.40			
		INVOICE TOTAL	6	0	0	32.40	0.000		

Signature for delivery of these goods has been provided on the POD and denotes acceptance of Invoice No: I52401710.GOL
 Payment accepted by CHEQUE/CASH/CC for the value of \$
 Signed: _____ Date: / /
 Balance owing as at 19/05/2021 \$861.14

Totals	505.60	50.56	556.16
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