

# TAX INVOICE

**Invoice to:**

Pottsville Cellars  
6 Coronation Ave  
POTTSVILLE NSW 2489  
AUSTRALIA

**Deliver to:**

Pottsville Cellars  
6 Coronation Ave  
POTTSVILLE NSW 2489  
AUSTRALIA

**Invoice Date**

18/05/2021

**Invoice Number**

160181693

**Sales Order Reference**

Based on Sales Orders 130178534.

**Customer Reference****Due Date**

26/05/2021

**Stock Delivery Date**

19/05/2021



Item No.	Description	Quantity	GST	Base Price	Your Price	CDS	\$ Discount	Amount AUD
1001-C330	Stone & Wood Pacific Ale 24 x 330ml carton	13	10%	60.40	56.78	46.18	3.62	784.27

Keg Freight 0.00

Subtotal 784.27

Total GST 78.43

**Balance Due \$ 862.70**

**If you have any S&W branded kegs at your venue, please let us know so we can take them off your hands!**

**Payment Due: 26/05/2021**

Please make payment to the bank details below and include your invoice number or name as reference

**BSB** 012-554

**Account Number** 479922137

**Account Name** Stone and Wood Brewing Co

Remittances can be sent to [accounts@stoneandwood.com.au](mailto:accounts@stoneandwood.com.au)

DIRECT DEBIT is now available - please contact Accounts for more information.

*Always call us on (02) 6685 5173 if you receive any email notification of changes to our details or require verification of our banking details.*

Stone & Wood Brewing Company Pty Ltd

100 Centennial Circuit

BYRON BAY NSW 2481

AUSTRALIA

PO Box 2165

BYRON BAY NSW 2481

AUSTRALIA

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**T** +61 (02) 6685 5173

**E** : [accounts@stoneandwood.com.au](mailto:accounts@stoneandwood.com.au)

**W** [www.stoneandwood.com.au](http://www.stoneandwood.com.au)