



2436632



75 Ebberrn St, Darra, Q. 4076
PO Box 3076, Mount Ommaney QLD 4074
A.C.N. 010 621 851 A.B.N. 48 010 621 851

DELIVER TO: Acct #: 4235
NAMBOUR RSL CLUB
MATTHEW ST
NAMBOUR QLD 4560

INVOICE TO:
NAMBOUR RSL CLUB
BOLDBRIDGE GROUP LTD
PO BOX 115
NAMBOUR QLD 4560

DRIVER INSTRUCTIONS:

TAX INVOICE
Invoice #: 2436632
Date: 19/05/2021
Order: 3240300
Route: NTH41 9
Area: MARTIN ANDERSON

Order Keyed By: RUTH.W@NAM

Method of Receipt: 30 Day Account

Page: 1

WH Loc	Item Number	Brand	Description	Pack Size*	Per	QTY	Unit Price	Net Value	GST Amount	Total Amount	Credit Qty	Credit Code
D	23482	MASTERFOODS	MUSTARD SEEDED WHOLEGRAIN	2.5KG 1	EA	2	16.06	32.12	.00	32.12		
D	37797	KARA	COCONUT CREAM UHT	1LT 12	CTN	1	54.55	54.55	.00	54.55		
D	29220	SELESTA	RICE ARBORIO 10KG	10KG 1	CTN	1	23.24	23.24	.00	23.24		
D	29503	NEWLY WEDS FOOD	BREADCRUMBS WHITE 10KG G/F	10KG 1	CTN	1	54.73	54.73	.00	54.73		
D	10052	RIVIANA	OLIVE GREEN STUFFED	2KG 1	EA	1	12.91	12.91	.00	12.91		
D	90550	LEGGOS	SAUCE NAPOLI	2.95KG 1	EA	3	12.89	38.67	.00	38.67		
D	32456	SAN REMO	PASTA PENNE #18	10KG 1	CTN	1	21.33	21.33	.00	21.33		
F	11851	PACIFIC WEST	SEAFOOD BASKET CLASSIC 230GM	20Q 1	CTN	1	70.05	70.05	.00	70.05		
F	32913	THE PASTA COMPA	PASTA PAPPARDELLE	500GM 1	EA	4	4.15	16.60	.00	16.60		
F	11895	MISSION FOODS	NAAN BREAD PLAIN	32Q 1	CTN	2	21.06	42.12	.00	42.12		
F	22901	MCCAIN	CHIPS 10MMX20MM BEER BATTER 6X2KG	12KG 1	CTN	4	39.53	158.12	.00	158.12		
R	26652	MOI	RICE JASMINE	10KG 1	CTN	1	18.54	18.54	.00	18.54		
R	33540	BIRCH & WAITE	SAUCE HOLLANDAISE 1LT	1LT 1	EA	2	11.16	22.32	.00	22.32		
R	25511	BULLA	CREAM SOUR LIGHT 5LT	5LT 1	CTN	1	26.60	26.60	.00	26.60		
R	12380	MAINLAND	CHEESE MOZZARELLA SHREDDED	2KG 1	EA	2	19.94	39.88	.00	39.88		
R	28619	ELEGRE	PESTO BASIL CHUNKY FRESH	2KG 1	EA	1	22.78	22.78	.00	22.78		
R	31978	DAIRYMONT	CHEESE PARMESAN SHAVED	1KG 1	EA	2	16.53	33.06	.00	33.06		
R	30999	GOTZINGER	HAM LEG SLD PROVINCIAL G/F	1KG 1	EA	2	21.82	43.64	.00	43.64		
R	17644	GOLDEN AWARD	MARGARINE	10KG 1	CTN	2	35.65	71.30	.00	71.30		

Payment by BPAY



Billers Code: 188755
Ref: 42358

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info www.bpay.com.au

Payment by Cash or Cheque

Tick Box

Cash

Cheque

Not Paid

Paid \$

If NOT paid, an authorisation from the accounts team is required for the driver to leave the goods.

Authorised By:

Driver/Staff Sign:

Driver/Staff Name:

Customer Comments:
Customer ORD No:

Customer Signature: * AP=Approximate Weight
Customer Name:
Date: / /

Total Net: 802.56
Total GST: .00
Total Invoice: 802.56

BUYER LICENSE CLASS : A QBB 00040J
MSA LIC No: 2407 - Est No:45

www.mocofoodservices.com.au

Goods listed above have been received in good order and condition and in accordance with the current terms and conditions of sales (see our website www.MOCOFoodServices.com.au). MOCO is to be notified of any claims within 24 hours of delivery.