



Superior Food Group Pty Ltd
 trading as
 Superior Food Services
 Warehouse 3, 4 Inglis Road
 Ingleburn NSW 2565
 Phone: (02) 8795 4300 Fax: (02) 8795 4333



TAX INVOICE 3511525

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

Invoice Date: 19-May-2021

Sold To:
 UPG THE ARGYLE BEV
 URBAN PURVEYOR GROUP
 PO BOX 37
 MILLERS POINT
 NSW 1976

 Phone: 02 9259 5600
 Fax:

Deliver To:
 UPG THE ARGYLE BEV
 12-18 Argyle Street
 The Rocks
 NSW 2000

Run Number: S050
Drop Sequence: 360

Your Sales Executive is UPG

Account	Order Ref	Terr	Whse	Rep	Our Order No	Payment Due
UPG807B	#18239503 -	210	SYD	S19	3511525	15-Jun-2021

Item Code	Item Description	Ordered	Shipped	UOM	Item Price	GST	excl. GST.
DRY GOODS							
VBCS750	SYRUP BLUE CURACAO, 750ML(6), #91711 VENEZIA	36.00	36.00	BTL	7.50	27.00	270.00
VGAS750	SYRUP GREEN APPLE, 750ML(6), #90811 VENEZIA	24.00	24.00	BTL	7.50	18.00	180.00
VPAS750	SYRUP PASSIONFRUIT, 750ML(6), #90175 VENEZIA	48.00	48.00	BTL	7.50	36.00	360.00
VWS750	SYRUP WATERMELON, 750ML(6), #90211 VENEZIA	48.00	48.00	BTL	8.00	38.40	384.00

Delivery Instructions:

 ***AFTER 9 AM**

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

Total	1,194.00
GST	119.40
Total inc GST	1,313.40

Total weight: 140.40 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 : _____