

Invoice No. 8243991
Invoice Date 20/05/21
Sales Order No 7207698
Customer P/O No
Customer No 1416505

Delivery Instructions
Friday delivery please

Hugo's Manly
Hugos Manly Pty Ltd
Shop 210 Manly Wharf
Manly NSW 2095

Delivery Address
Hugo's Manly
Hugos Manly Pty Ltd
Shop 210 Manly Wharf
Manly NSW 2095

Negociants Australia
Fine Wine Merchants
PO Box 6043
Alexandria NSW 2015

Phone : 1300 615 072
Fax : +61 2-8344 8246
E-mail : ordersnsw@samsmith.com
Licence # 2 354801
ABN 64 007 534 278

Runsheet
507376
Route Code
NNR
Drop Number
22

TAX INVOICE

Supply Qty	Unit	Item	Description	W/Sale / Case	Discount / Case	Nett / Case	Bottle Deposit	Total Value	WET	Freight	Invoice Value	L.U.C. Ex. GST	GST
2/0	CS	WILPCH19	Domaine William Fevre Petit Chablis 2019 12x750ml	240.00	.00	240.00	.00	480.00	139.20	.00	619.20	25.80	Y

Retention of Title: All Goods delivered by the Supplier remain the Suppliers property (goods remain in the Suppliers ownership) and the title does not pass to the Purchaser until all debts owed to the Supplier including any balances existing at relevant time - due to any legal grounds, are settled.

Total WET	139.20	Total Freight	.00
Invoice Total			619.20
GST			61.92
INVOICE TOTAL (Inc GST)			681.12

Total Cases	2
Total Units	0

By EFT:

Please quote your customer number 1416505 **Remit To** as a reference.
Account Details: ANZ Bank Brisbane
BSB: 014 002
Account Number: 775280474
Account Name: Samuel Smith & Son Pty Ltd

Negociants Australia
GPO Box 665
ADELAIDE SA 5001
1300 139 912
natcredit@samsmith.com

Invoice No. 8243991
Invoice Date 20/05/21
INVOICE TOTAL 681.12
Payment Due By LAST FRIDAY OF NEXT MONTH



Biller Code: 21410
Ref: 14165054

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



From Hugo's Manly
Hugos Manly Pty Ltd
Shop 210 Manly Wharf
Manly NSW 2095