

PRETORIA HOTEL SNS LMG
50 RANDELL STREET
MANNUM, SA 5238



TAX INVOICE

ADJUSTMENT NOTE



BILLER CODE: 646174
REF: 752662745306

Telephone & Internet Banking - BPAY
 Call your financial institution to make payment from your cheque, savings or credit account. Credit card payments attract a fee.

50 PORT WAKEFIELD ROAD
 GEPPS CROSS SA

ABN: 52 002 885 645
 PHONE: 08-8152-8738

GROUP A5213
 LIQUOR LICENSE 57003203 L5
 TOBACCO LICENSE
 CLAIM DATE 20/05/2021
 CLAIM NUMBER 68428
 TAX RATES WET RATE 29.00%
 GST RATE 10.00%

INVOICE NUMBER 58119
 INVOICE DATE 21/04/2021
 ASSEMBLY NUMBER
 PICKUP NUMBER 2996161
 PAGE NUMBER 1
 DELIVERY FEE .00
 ADMIN FEE .00

CHARGE TO
PRETORIA HOTEL SNS LMG
 50 RANDELL STREET
 MANNUM, SA 5238
 PHONE: 8569-1109
 75266274

DELIVER TO
PRETORIA HOTEL SNS LMG
 50 RANDELL STREET
 MANNUM, SA 5238
 PHONE: 8569-1109
 ABN: 81898623170 75266274

DELIVERY INSTRUCTIONS MALES TRANSPORT PICK UP WEDNESDAY

CAT	TYPE	NETT	PRODUCT CODE	DESCRIPTION	SIZE	PACK QTY	ORDER QTY	DELIVER QTY	BASE COST	WET	GST	DELIVERY FEE	CASE COST	TOTAL COST	TOTAL GST	CLAIM REASON
SM	09		63105	CAN CLUB & DRY CUBE CAN	375ML	24	3-	3	64.95		Y	.00	71.45	214.35 -	19.50	WRONG ASSEMBLY
SUBTOTAL														214.35 -		
*** CLAIM TOTAL														214.35 -	***	
									LITRES			GST	VALUE			
									27.00 -			19.50 -	214.35 -			
									TOTALS			GST	VALUE			
									27.00 -			19.50 -	214.35 -			

INVOICE VALUES WET: .00 GST: 19.50- DELIVERY FEE: .00 WEIGHT KGS: 29.100 CARTONS: 3- UNITS: 0

MESSAGE ALL CLAIMS MUST BE RAISED WITHIN 48 HOURS OF RECEIPT OF YOUR DELIVERY