



Coast To Coast Trading Pty Limited

2/41 Eastern Creek Drive
EASTERN CREEK 2766

ABN 18630340162
Liquor Licence LIQW880010074
Phone No. 02 8417 6000
Fax No.
E-Mail Accounts: accounts@coasttocoastliquor.com.au
Orders: orders@coasttocoastliquor.com.au

TAX - INVOICE

INVOICE NO. : SI036158

POSTING DATE : 21/05/21

Invoice To:

Urban Purveyor Group
Level 2 Cleland Bond 33 Playfair Street
THE ROCKS NSW 2000
Australia

Delivered To:

The Bavarian - Tuggerah After 11am (IV)
Matt Wells
Shopo E5, Westfield Tuggerah, 50 Wyong Road
DEL: Via Loding Dock near food court
TUGGERAH NSW 2259

Bill-to Customer No.	URBPUR	Salesperson	Matthew Turner	Cust. Order No.	658207502	ShipVia	
Sales Order	SO00038736	Shipment Date	20/05/2021	Payment Terms	Net 30 days	Ordered By	Matt Wells

No.	Description	Quantity	Unit of Measure	Unit Price	GST Amount	Amount
ELGUST	El Gusto Agave Tequila 32% A/C 1L	1	CASE12	468.00	46.80	468.00
902443	Smirnoff Infusion Cucumber, Lime, Mint 700ml	1	CASE6	211.50	21.15	211.50
SMIRNPASS	Smirnoff Infusion Passionfruit and Lime 700ml	1	CASE6	211.50	21.15	211.50
CL1123	Southern Comfort Whisky 30% Alc 700ml	1	Single	36.00	3.60	36.00
301802	Kraken Spiced Rum 40% Alc 700ml	1	Single	51.40	5.14	51.40
RP-400001	RP Wild Brumby Cowboy Butterscotch 750ml	1	CASE12	223.20	22.32	223.20

EFT Payments:

Account Name Coast to Coast Trading
Bank Name St. George Bank Any delivery issues must be reported within 24 hours of accepted delivery time.
BSB Number 112-879
Bank Account No. 424 533 020

Total AUD Excl. GST 1,201.60
10% GST 120.16
Total AUD Incl. GST 1,321.76

Payment Terms Net 30 days

The Goods - Which are subject of this invoice remain the property of Coast to Coast Trading until they are fully paid for.