



Saxby's Drury Distribution Pty Ltd

ABN: 60 108 303 493
 21 Grey Gum Road
 PO Box 282 Taree NSW 2430

Phone: 02 6552 1011
 Fax: 02 6551 0701
 Email: accounts@saxbysdrury.com
 Website: www.saxbysdrury.com



For Delivery Terms & Conditions:
<http://www.the-distributors.com.au/terms-conditions>
 NO CLAIMS RECOGNISED AFTER 24 HOURS FROM DELIVERY

Deliver To Account: 6493
 HASTINGS HOTEL
 12 HIGH STREET
 WAUCHOPE NSW 2446 6586 1963

Charge To Account: 6493
 HASTINGS HOTEL
 12 HIGH STREET
 WAUCHOPE NSW 2446 6586 1963

Tax Invoice

Document No: 526644
 Page: 1 of 1
 Transaction Date: 20 May 2021
 Payment Due: 14 Jun 2021
 Order Number: 228971
 Vendor Number:

Direct Bank Payments
 BSB: 033-143
 Acc: 541091
Please Reference Your Account Number

BATCH NO: 225 OID: 0

Site: B2B ID:

ALL DELIVERIES MUST BE DELIVERED TO THE BOTTLESHOP AFTER 10AM TO BE SIGNED FOR

Item Description	Qty Shipped	Qty Short	Barcode	Item Code	RRP	Sold As	Units per Outer	GST	Promo	Price inc Levy	Ext Cost inc Levy	GST \$	Ext Cost inc GST
Please note: any bonus stock will still incur container deposit levy charges													
This invoice has been assigned to Octet Finance P/L. Please pay Octet BSB:033143 ACC:541091													
(Inzant PO#228971)													
473ML RED BULL CAN (12)	1.000		9002490212094	DRB473	0.00	OUTER	12	10.00		36.190	36.19	3.62	39.81
80G SMT RRD PC BOURBON RIBS	1.000		9310015251047	108270	0.00	OUTER	12	10.00		23.213	23.21	2.32	25.53
90G SMT BARBECUE (18)	1.000		9310015233630	SMB100	2.46	OUTER	18	10.00		31.136	31.14	3.11	34.25
90G DORITOS CHEESE SUP (12)	1.000		9310015233883	SMDC100	2.51	OUTER	12	10.00		21.204	21.20	2.12	23.32
90G RRD SALT & VINEGAR (12)	1.000		9310015235023	5274	2.76	OUTER	12	10.00		23.213	23.21	2.32	25.53

Current Zone Summary													
BEVERAGE	1 ctns	weight	1.00000										
SNACKS	4 ctns	weight	1.00000										
Total	ctns 5	Total weight	2.00000										

Batch No: 225	Qty Shipped: 5.000	Confirm Total Cartons Received: _____ Signed: _____ Print Name: _____	Payments Received	Due Date: 14 Jun 2021	Net Amount Before Levy 133.42
Territory: 225	Carrier: 2		Cash: _____	Terms: 14 DAY EOM	Levy Amount 1.54
Run:	Cartons: 5.000		Cheque: _____	Account Balance: 677.90 (Including this invoice)	Non Taxable Amount 0.00
Weight: 2.00	Pallets: 0.000		EFT: _____		Taxable Amount 134.96
					GST 13.50
					Total Inc GST 148.45