



Daves Wholesale Pty Ltd T/A

COASTAL FRESH

A.B.N. 64-499-531-168

67 Township Drive
West Burleigh QLD 4219

Ph: (07) 5593 6023
Fx: (07) 5593 6083

Sales: sales@coastalfresh.com.au
Accounts: accounts@coastalfresh.com.au

TAX INVOICE 1949794

Invoice To

BURLEIGH BEARS
80 PACIFIC AVE
MIAMI QLD 4220
AUSTRALIA

Phone 55 724 055 Fax 55 724 056

Delivery Instructions

Strictly no deliveries
before 10 am

Invoice Date
24-MAY-21

Account Code
BUBE

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Notes: Please ensure all general fruit and vegetable orders are placed before 10pm the night before to guarantee next day delivery.
Please ensure all processing (sliced/diced) orders are placed before 10am the day prior to ensure next day early delivery (2kg minimum).
MINIMUM ORDER TOTALS Monday to Friday -\$50 Weekends -\$100 requirement (1kg minimum quantity orders for general items i.e. apples, oranges, kiwi, tomatoes, onions).

Code	Description	Order	Supply	Unit	Price	Total
CUCCB	CUCUMBER CONTINENTAL BAG	1.00	1.00	BAG	42.80/BAG	42.80
ESCB	ESCHALLOTS BUNCH	2.00	2.00	BUNCH	1.95/BNCH	3.90
GARPK	GARLIC PEELED KG	1.00	1.00	KG	5.95/KG	5.95
SPIB	SPINACH BOX 1.5KG	1.00	1.00	BOX	19.80/BOX	19.80
HBAS	BASIL BUNCH	2.00	2.00	BUNCH	2.95/BNCH	5.90
HCONP	PARSLEY - CONTINENTAL BUNCH	2.00	2.00	BUNCH	2.95/BNCH	5.90
PCARJ	CARROT JULIENNE 3MM	2.00	2.00	KG	4.95/KG	9.90
* RDRY	DRYSLAW RED KG	10.00	10.00	KG	6.95/KG	69.50
BOKCB	BOK CHOY BUNCH (WHITE STEM)	2.00	2.00	EACH	2.95/EACH	5.90
PACCB	PAC CHOI BUNCH (GREEN STEM)	2.00	2.00	EACH	2.95/EACH	5.90
	Total					175.45

Notes: Orders not meeting the minimum total order requirement may be charged a delivery fee.

CREDIT CLAIMS MUST BE NOTIFIED
WITHIN 24 HOURS OF DELIVERY
(*) INDICATES TAXABLE ITEM

Terms: 7 days

GST	0.00
Discount	0.00
Invoice Total	175.45

PLEASE DEPOSIT PAYMENTS DIRECTLY INTO:

Bank: NAB
Branch: 084-572
Account: 795057157 Ref: BUBE