TAX INVOICE

independent liquor group

Account No.	1234
Invoice No.	02439103
Invoice Date	5-FEB-2020
Due Date	5-FEB-2020
Page 1 of 1	

Bill To:

1234 - DEMO CUSTOMER PTY LIMITED
123 SAMPLE STREET
MELBOURNE VIC 3000

Deliver To:

1234 - SWIFTPOS DEMO VENUE
123 SAMPLE STREET
MELBOURNE VIC 3000

Group	Account Phone	Store Phone	Terms	Ordered	Order Reference
OP exEP	0000-0000	0000-0000	COD Se	3-FEB-2020 12:37	0302

Delivery Notes: ***DELIVER BEFORE 12 OR AFTER 2 *** ***

Code	Description	Pack	Qty	Cost	Total	FRT per case	LUC ex GST	TOT inc GST
395-6785	APEROL	6x700ML	0/3	113.21	58.03	REPACK	19.75	65.11
305-2421	BULLEIT BOURBON 45%	6x700ML	0/1	240.30	41.05	REPACK	41.66	45.79
395-1021	CAMPARI APERITIF 25%	6x700ML	0/3	168.73	86.48	REPACK	29.32	96.67
285-0775	GORDONS PINK GIN 700ML	6x700ML	0/2	230.58	78.78	REPACK	39.98	87.88
285-5217	HENDRICKS GIN	6x700ML	0/2	370.91	126.73	REPACK	64.18	141.07
345-0367	KRAKEN BLACK SPICED RUM	6x700ML	0/1	274.88	46.96	REPACK	47.62	52.34
345-5638	SAILOR JERRY SPICED RUM	6x700ML	0/1	227.22	38.82	REPACK	39.40	43.30
115-0033	ASAHI SUPER DRY 5%	24x330ML	1	47.53	47.53	1.74	12.44	54.65
110-1257	COOPERS PALE ALE STUBB 4X6P	24x375ML	1	47.22	47.22	1.74	12.36	54.31
115-2246	CORONA (P) 4X6PK STUBBIES	24x355ML	2	43.98	87.96	1.74	11.53	101.43
460-0774	BUNDABERG GINGER BEER 4PK STUB	24x375ML	1	33.56	33.56	1.74	5.94	39.16
480-0790	RED ROCK DELI SALT&VINEGAR 90G	12x90GM	1	24.32	24.32	1.74	2.20	28.90
480-0816	RED ROCK DELI SEA SALT 90G	12x90GM	1	24.32	24.32	1.74	2.20	28.90

'W':WET of 29% Included =0.00
Cases & Repacks: 7 3 Kegs: 0
'E':GST Exempt =

Product	741.76
Freight	15.00
GST	75.68
Finance	7.08
Total	**839.52**

AUSTRALIA DAY DELIVERY SCHEDULE

Tue 28-Jan: Order by 11:00 am Delivery: Wed 29-Jan

Wed 29-Jan: Order by 02:30 pm Delivery: Fri 31-Jan

Normal delivery schedule resumes Monday 3rd of February 2020



PAYABLE TO BANK:
BSB: 000-000 | A/C: 00000000

INDEPENDENT LIQUOR GROUP | WWW.MEMBERS.ILG.COM.AU

PH:(02)9675-8400 | **ABN:**70 252 541 400

The Terms and Conditions issued by The Independent Liquor Group Distrubution Co-Operative Ltd 70 252 541 400 (ILG) to co-operative members form part of the agreement between you and ILG for the supply of goods identified in this tax invoice.