



Glendenning 2761
 4361 TT:M
 HART'S ON GEORGE REST
 135400 21/12/04
 Invoiced by: TARGETT

Area: RR Drop: RD D/Sq: 006 RS:163703	HART'S ON GEORGE RESTAURANT SHOP 12 1 JOHNSON STREET NORTH CIRCULAR QUAY NSW 2000	Account:8125 U U Group:GlnRest Phone: 8252-3541	Number: 135400 Date:21/12/04 Terms: * MONTHLY ACCOUNT * Ordered: 20/12/04 15:03 P/Slip: 835705 Method: 1 O/N: 108016 MCCAULEY L
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Deliver: LOADING DOCK 11-3PM

W-25

Packers: RW

CODE	DESCRIPTION	PACK	QUANTITY	NOTE	COST	TAX	COST VALUE	L.U.C.	EXAMPLE RETAIL	DETAILS
285-1211	GORDONS LONDON DRY GIN	12x700ML	0/5	PC	305.99		131.32R	26.26		285-1211 0/5 131.32
305-0904	JIM BEAM BOURBON WHITE	12x700ML	0/5	PC	297.61		127.72R	25.54		305-0904 0/5 127.72
305-2109	SOUTHERN COMFORT BOURBON	12x700ML	0/3	PC	313.39		80.70R	26.90		305-2109 0/3 80.70
335-0616	BUNDABERG RUM U.P.	12x700ML	0/2	PC	292.48		50.21R	25.11		335-0616 0/2 50.21
395-0013	CAMPARI APERITIF	12x700ML	0/2	PC	294.04		50.48R	25.24		395-0013 0/2 50.48
395-2100	PIMMS NO 1 CUP	12x700ML	0/2	PC	298.19		51.19R	25.60		395-2100 0/2 51.19
410-1000	AMARETTO GALLIANO	12x500ML	0/1	PC	234.08		20.10R	20.10		410-1000 0/1 20.10
Total Product Weight:		23.5kg	Sub Total				511.72			
Notes>>	WET Tax Included	0.00	GST Exempt Products		0.00					
Case Analysis>>	Regular:	0	+ 7 PC Bonus Cases:		0		Miniatures:	0	Free Freight:	0
Dispatched>>	Unbroken Cases & Repacks:	3	Freight Collected For Carrier:		0.00		Fuel Surcharge	Freight: 0.00		
	Litres	Cost	Net-Rtl	GP%	GST	%Tl				
	Spirits	13.800	511.72		51.17	100.0				
	*TOTAL	13.800	511.72		51.17	100.0				
			** GST Amount Added		51.17		** GST:		51.17	
			** Finance Fee Added		0.00		** Fin:		0.00	
			* Tax Invoice Total		562.89		** Tot:		562.89	
****PAY ACCOUNTS ON TIME**** AVOID LATE FEE. LOOK FOR SUPER SPECIALS										
Account Member: Invoice Due On 14th of the Following Month						** Invoice Due Date: 14/01/05			Due Date: 14/01/05	
"SERVICING THE LIQUOR INDUSTRY SINCE 1975"										PLEASE RETURN REMITTANCE WITH PAYMENT