

Smart Reports

2 / 206 Camberwell Road
 Hawthorn East
 Victoria 3123

A.B.N 80 000 000 001
 Licence Number 337590

InvoiceNumber 00000013
 Date 24-Aug-2011
 Page 1
 Terms 2.5% 1st Net 30th
 Customer PO#:

Customer :

Cameron, James
 123 Hamilton Street
 Camberwell Victoria 3154
 Australia

Delivery Address

Cameron, James
 34 Bailey Avenue
 Moorabbin Victoria 3025
 Australia

Quantity	Item Code	Item Description	Unit per Case	Wholesale price Per Case	Total wholesale	Discount %	WET	Total (ex - GST)	Landed Unit Cost
2	100	Cooler Large	0	\$472.73	\$945.46	0.0%	\$0.00	\$945.46	\$0.00

Delivery Instructions:

Thank you!

Sub Total :	\$945.46
Freight (ex-GST) :	\$9.09
GST :	\$95.46
Total :	\$1,050.01

How to pay

Please pay:
 Vranken-Pommery Australia Pty Ltd
 Bank: Westpac
 BSB: 033039
 Account: 564736
 Or forward cheques to :
 PO Box 582
 Camberwell
 Victoria 3124

Customer Number: CUS000002
 Invoice Number: 00000013
 Invoice amount: \$1,050.01

Account queries: Marianne Sellenger
 Phone: 03 9813 0122
 Fax: 03 9804 0297
 Email: orders@vrankenpommery.com.au

Smart Reports

2 / 206 Camberwell Road
 Hawthorn East
 Victoria 3123

A.B.N 80 000 000 001
 Licence Number 337590

InvoiceNumber 00000014
 Date 24-Aug-2011
 Page 2
 Terms 2.5% 1st Net 30th
 Customer PO#:

Customer :

Cameron, James
 123 Hamilton Street
 Camberwell Victoria 3154
 Australia

Delivery Address

Cameron, James
 34 Bailey Avenue
 Moorabbin Victoria 3025
 Australia

Quantity	Item Code	Item Description	Unit per Case	Wholesale price Per Case	Total wholesale	Discount %	WET	Total (ex - GST)	Landed Unit Cost
5	100	Cooler Large	0	\$472.73	\$2,363.64	0.0%	\$0.00	\$2,363.64	\$0.00

Delivery Instructions:

Thank you!

Sub Total :	\$2,363.64
Freight (ex-GST) :	\$0.00
GST :	\$236.36
Total :	\$2,600.00

How to pay

Please pay:
 Vranken-Pommery Australia Pty Ltd
 Bank: Westpac
 BSB: 033039
 Account: 564736
 Or forward cheques to :
 PO Box 582
 Camberwell
 Victoria 3124

Customer Number: CUS000002
 Invoice Number: 00000014
 Invoice amount: \$2,600.00

Account queries: Marianne Sellenger
 Phone: 03 9813 0122
 Fax: 03 9804 0297
 Email: orders@vrankenpommery.com.au

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2 / 206 Camberwell Road
 Hawthorn East
 Victoria 3123

A.B.N 80 000 000 001
 Licence Number 337590

InvoiceNumber 00000015
 Date 24-Aug-2011
 Page 3
 Terms 2.5% 1st Net 30th
 Customer PO#:

Customer :

Cameron, James
 123 Hamilton Street
 Camberwell Victoria 3154
 Australia

Delivery Address

Cameron, James
 34 Bailey Avenue
 Moorabbin Victoria 3025
 Australia

Quantity	Item Code	Item Description	Unit per Case	Wholesale price Per Case	Total wholesale	Discount %	WET	Total (ex - GST)	Landed Unit Cost
10	100	Cooler Large	0	\$472.73	\$4,727.27	0.0%	\$0.00	\$4,727.27	\$0.00

Delivery Instructions:

Thank you!

Sub Total :	\$4,727.27
Freight (ex-GST) :	\$0.00
GST :	\$472.73
Total :	\$5,200.00

How to pay

Please pay:
 Vranken-Pommery Australia Pty Ltd
 Bank: Westpac
 BSB: 033039
 Account: 564736
 Or forward cheques to :
 PO Box 582
 Camberwell
 Victoria 3124

Customer Number: CUS000002
 Invoice Number: 00000015
 Invoice amount: \$5,200.00

Account queries: Marianne Sellenger
 Phone: 03 9813 0122
 Fax: 03 9804 0297
 Email: orders@vrankenpommery.com.au

Smart Reports

2 / 206 Camberwell Road
 Hawthorn East
 Victoria 3123

A.B.N 80 000 000 001
 Licence Number 337590

InvoiceNumber 00000016
 Date 24-Aug-2011
 Page 4
 Terms 2.5% 1st Net 30th
 Customer PO#:

Customer :

Island Way Motel
 89 Island Way
 Terrigal NSW 2118
 Australia

Delivery Address

Island Way Motel
 22 Campbell Way
 Hornsby NSW 2034
 Australia

Quantity	Item Code	Item Description	Unit per Case	Wholesale price Per Case	Total wholesale	Discount %	WET	Total (ex - GST)	Landed Unit Cost
4	110	Cooler Large - 1 Month Rent	0	\$18.41	\$73.64	0.0%	\$0.00	\$73.64	\$0.00

Delivery Instructions:

Thank you!

Sub Total :	\$73.64
Freight (ex-GST) :	\$0.00
GST :	\$7.36
Total :	\$81.00

How to pay

Please pay:
 Vranken-Pommery Australia Pty Ltd
 Bank: Westpac
 BSB: 033039
 Account: 564736
 Or forward cheques to :
 PO Box 582
 Camberwell
 Victoria 3124

Customer Number: CUS000006
 Invoice Number: 00000016
 Invoice amount: \$81.00

Account queries: Marianne Sellenger
 Phone: 03 9813 0122
 Fax: 03 9804 0297
 Email: orders@vrankenpommery.com.au

Smart Reports

2 / 206 Camberwell Road
 Hawthorn East
 Victoria 3123

A.B.N 80 000 000 001
 Licence Number 337590

InvoiceNumber 00000017
 Date 24-Aug-2011
 Page 5
 Terms Net 30th after EOM
 Customer PO#:

Customer :

Davis, Chris
 12 Barkley Street
 St Kilda Vic 3024
 Australia

Delivery Address

Davis, Chris
 14 Charles Street
 Brighton Vic 3170
 Australia

Quantity	Item Code	Item Description	Unit per Case	Wholesale price Per Case	Total wholesale	Discount %	WET	Total (ex - GST)	Landed Unit Cost
5	110	Cooler Large - 1 Month Rent	0	\$18.41	\$92.05	0.0%	\$0.00	\$92.05	\$0.00

Delivery Instructions:

[Empty box for delivery instructions]

Sub Total :	\$92.05
Freight (ex-GST) :	\$0.00
GST :	\$9.21
Total :	\$101.26

How to pay

Please pay:
 Vranken-Pommery Australia Pty Ltd
 Bank: Westpac
 BSB: 033039
 Account: 564736
 Or forward cheques to :
 PO Box 582
 Camberwell
 Victoria 3124

Customer Number: CUS000004
 Invoice Number: 00000017
 Invoice amount: \$101.26

Account queries: Marianne Sellenger
 Phone: 03 9813 0122
 Fax: 03 9804 0297
 Email: orders@vrankenpommery.com.au

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2 / 206 Camberwell Road
 Hawthorn East
 Victoria 3123

A.B.N 80 000 000 001
 Licence Number 337590

InvoiceNumber 00000018
 Date 24-Aug-2011
 Page 6
 Terms Net 30th after EOM
 Customer PO#:

Customer :

My Town Reality
 63 Causeway Drive
 Melbourne Vic 3000
 Australia

Delivery Address

My Town Reality
 45 Hemley Street
 Brunswick Vic 3000
 Australia

Quantity	Item Code	Item Description	Unit per Case	Wholesale price Per Case	Total wholesale	Discount %	WET	Total (ex - GST)	Landed Unit Cost
13	120	Cooler Filter Large	0	\$61.77	\$803.05	0.0%	\$0.00	\$803.05	\$0.00

Delivery Instructions:

Sub Total :	\$803.05
Freight (ex-GST) :	\$0.00
GST :	\$80.31
Total :	\$883.36

How to pay

Please pay:
 Vranken-Pommery Australia Pty Ltd
 Bank: Westpac
 BSB: 033039
 Account: 564736
 Or forward cheques to :
 PO Box 582
 Camberwell
 Victoria 3124

Customer Number: CUS000008
 Invoice Number: 00000018
 Invoice amount: \$883.36

Account queries: Marianne Sellenger
 Phone: 03 9813 0122
 Fax: 03 9804 0297
 Email: orders@vrankenpommery.com.au