

# BELTA BRANDS

**16/91 TULIP ST. CHELTENHAM, VIC. 3192 PH:03 9585 5182 FAX:03 9585 4111**  
**www.belta.com.au admin@belta.com.au**

CASH SALES BELTA  
AUSTRALIA

DELIVER TO:  
BALL STAND OFFER AUG 2023 \$1000

**TAX INVOICE #:** 00070413      **PHONE :**

|                             |              |         |           |        |
|-----------------------------|--------------|---------|-----------|--------|
| CUSTOMER CONTACT:           | ORDER NUMBER | TERMS   | DATE      | PG.    |
| SALESPERSON: CAMERON FILDES |              | Net EOM | 4/08/2023 | Page 1 |

| QTY. | ITEM NO. | DESCRIPTION   | BARCODE       | PRICE    | DISC %   | TOTAL    |
|------|----------|---|---------------|----------|----------|----------|
| 1    | A390.505 | BALL STAND 1.8 METRES<br>*** THE BELOW 2 ITEMS ARE TO OFFSET<br>THE BALL STAND COST AT RETAIL *** | 6932576778431 | \$200.00 |          | \$200.00 |
| 10   | A330.622 | FOOTY SIZE 2 YELLOW SYNTHETIC<br>TEXTURED RUBBER C60 *** WAS \$10.95<br>***                       | 9333987005135 | \$8.00   | 100<br>% |          |
| 10   | A330.623 | FOOTY SIZE 2 PINK SYNTHETIC<br>TEXTURED RUBBER C60<br>*** WAS \$10.95 ***                         | 9333987005142 | \$7.00   | 100<br>% |          |
| 3    | A330.321 | FOOTY PVC SOFT TOUCH MINI RED C75   | 9333987005005 | \$7.50   |          | \$22.50  |
| 3    | A330.322 | FOOTY PVC SOFT TOUCH MINI FLURO<br>YELLOW C75   | 9333987005012 | \$7.50   |          | \$22.50  |
| 3    | A330.324 | FOOTY PVC SOFT TOUCH MINI FLURO<br>ORANGE OR ORANGE/YELLOW C75                                    | 9333987005036 | \$7.50   |          | \$22.50  |
| 3    | A330.421 | FOOTY PVC SOFT TOUCH MIDI RED C40   | 9333987005043 | \$8.50   |          | \$25.50  |
| 3    | A330.422 | FOOTY PVC SOFT TOUCH MIDI FLURO<br>YELLOW C40   | 9333987005050 | \$8.50   |          | \$25.50  |
| 3    | A330.423 | FOOTY PVC SOFT TOUCH MIDI FLURO<br>PINK C40   | 9333987005067 | \$8.50   |          | \$25.50  |
| 3    | A330.424 | FOOTY PVC SOFT TOUCH MIDI FLURO 2<br>TONE ORANGE OR RED/YELLOW C40                                | 9333987005074 | \$8.50   |          | \$25.50  |
| 4    | A330.521 | FOOTY RED PVC SOFT TOUCH MATCH 2<br>FULL SIZE C45   | 9333987005081 | \$12.95  |          | \$51.80  |
| 4    | A330.522 | FOOTY FLURO YELLOW PVC SOFT<br>TOUCH MATCH 2 FULL SIZE C45  | 9333987005098 | \$12.95  |          | \$51.80  |
| 4    | A330.524 | FOOTY FLURO ORANGE PVC SOFT<br>TOUCH MATCH 2 FULL SIZE C45  | 9333987005111 | \$12.95  |          | \$51.80  |
| 2    | A350.110 | BELTA BASKETBALL SIZE 5 C50   | 9333987006002 | \$8.50   |          | \$17.00  |
| 2    | A350.111 | BELTA BASKETBALL SIZE 6 C40   | 9333987006019 | \$8.95   |          | \$17.90  |
| 2    | A350.112 | BELTA BASKETBALL SIZE 7 C40   | 9333987006026 | \$9.50   |          | \$19.00  |
| 6    | A350.124 | BELTA SPORTS SOCCER BALL SIZE 5<br>RED/YELLOW, GREEN/BLUE AND RED/<br>YELLOW C50                  | 9333987006149 | \$11.95  |          | \$71.70  |
| 8    | A350.310 | SOCCER BALL MINI COLOURFUL C50  | 9333987004312 | \$6.95   |          | \$55.60  |
| 8    | A350.301 | BASKETBALL MINI COLOURFUL C100  | 9333987004305 | \$6.00   |          | \$48.00  |
| 3    | A350.423 | NETBALL GREEN AND GOLD SIZE 5 C30   | 9333987002400 | \$12.00  |          | \$36.00  |
| 3    | A350.425 | NETBALL PINK AND PURPLE SIZE 5 C30  | 9333987002455 | \$12.00  |          | \$36.00  |
| 10   | A350.210 | BALL PIMPLE COLOUR SEE THROUGH<br>23CM C200   | 9333987001328 | \$2.75   |          | \$27.50  |

|                          |  |  |
|--------------------------|--|--|
| THANK YOU FOR THE ORDER. | SHIP BY <input style="width: 100%;" type="text"/><br>A.B.N.: 20 007 496 740<br><div style="border: 1px solid black; padding: 5px; text-align: center;">                     BANKING DETAILS:<br/>                     WESTPAC BSB:033000 A/C: 181711<br/>                     PLEASE INCLUDE THE INVOICE NUMBER<br/>                     OR BUSINESS NAME WITH PAYMENTS<br/>                     THANK YOU.                 </div> | SALE AMOUNT<br>FREIGHT<br>GST<br>TOTAL AMOUNT<br>BALANCE DUE |
|--------------------------|--|--|

PROPERTY IN AND OWNERSHIP OF ANY GOODS SUPPLIED DOES NOT PASS TO THE CUSTOMER UNTIL ALL MONIES DUE TO THE COMPANY BY THE CUSTOMER FOR THE GOODS SUPPLIED BY THE COMPANY TO THE CUSTOMER AT ANY TIME HAS BEEN PAID IN FULL.

THIS CLAUSE SHALL HAVE EFFECT NOTWITHSTANDING THAT THE GOODS MAY HAVE BEEN USED BY THE CUSTOMER IN SOME MANUFACTURING, CONSTRUCTION OR OTHER PROCESSES.

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|--------------------------|----------------|---|---------------|--------------|-----------|------------|
| SALESPERSON:             | CAMERON FILDES |   | Net EOM       | 4/08/2023    | Page 2    |            |
| QTY.                     | ITEM NO.       | DESCRIPTION   | BARCODE       | PRICE        | DISC %    | TOTAL      |
| 4                        | A350.151       | BELTA SOCCER BALL FLURO RAINBOW<br>PVC HIGH GRADE 200 GRAMS C60   | 9333987000017 | \$6.95       |           | \$27.80    |
| 4                        | A350.153       | BELTA PLAY BALL PVC FLURO 2<br>DESIGNS PVC HIGH GRADE 200 GRAM<br>23 CM C60<br>40X40X32 14KG  | 9333987004022 | \$6.95       |           | \$27.80    |
| 4                        | A350.154       | BELTA SOCCER BALL DOT MATRIX<br>SWIRL PVC HIGH GRADE 200 GRAMS 23<br>CM C60   | 9333987002202 | \$6.95       |           | \$27.80    |
| 4                        | A350.155       | BELTA VOLLEYBALL FLURO RAINBOW<br>PVC HIGH GRADE 200 GRAMS 23 CM<br>C60   | 9333987002257 | \$6.95       |           | \$27.80    |
| 4                        | A200.006       | BEACH VOLLEYBALL FLURO 2 DESIGNS<br>MIXED C50   | 9333987001373 | \$8.95       | 1.68<br>% | \$35.20    |
| THANK YOU FOR THE ORDER. |                | SHIP BY   |               | SALE AMOUNT  |           | \$1,000.00 |
|                          |                | A.B.N.: 20 007 496 740  |               | FREIGHT      |           | \$0.00     |
|                          |                | BANKING DETAILS:<br>WESTPAC BSB:033000 A/C: 181711<br>PLEASE INCLUDE THE INVOICE NUMBER<br>OR BUSINESS NAME WITH PAYMENTS<br>THANK YOU. |               | GST          |           | \$100.00   |
|                          |                |   |               | TOTAL AMOUNT |           | \$1,100.00 |
|                          |                |   |               | BALANCE DUE  |           | \$1,100.00 |

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