



Please return completed form to Potatoes New Zealand Inc. and retain a copy for your own records.

Email accounts@potatoesnz.co.nz

Or Fax: 04 471 2861

Or post to: Potatoes NZ Inc., PO Box 10232, The Terrace, Wellington 6143

2018-19 GROWERS' DIRECT SALES - BUYERS COMMERCIAL INVOICE

For all gate, flea and farmers' market, mail order, roadside, restaurant and other sales directly to the public, and growers' own export sales.

	Please advise of any change in contact details:
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I had the following direct sales of potatoes FROM 1 July 2018 TO 30 June 2019

Quantity (Tonnes)	\$ Value At First Point of Sale (per tonne)	Total Value at First Point of Sale	Levy Rate 0.85%	Total to Pay \$
			x 0.0085	
GST NO. 109-068-020			Plus GST@15%	\$
Payment method (choose one):				Total including GST

Direct Credit Cheque

OR I had **NO** direct sales of potatoes FROM 1 July 2018 to 30 June 2019

AND I have ticked the appropriate boxes from the list of levy collectors

(over the page) that have collected levy on my behalf during the period 1 July 2018 to 30 June 2019. Levy collectors being wholesalers, agents, retailers, processors, exporters at first point of sale.

Signature

Date

- Payment method: **Direct Credit into our Bank Account 02-1269-0016181-00 or cheque posted to Potatoes NZ Inc., PO Box 10232, The Terrace, Wellington 6143**
- This completed form **MUST** be returned to Potatoes New Zealand by email, fax or post.
- The latest date for payment before penalties may be incurred is **20 November 2018**.
- Please retain a copy of this form for your own records.
- For more information on the levy, please refer to the Potatoes NZ Inc. website:
<http://www.potatoesnz.co.nz/Overview/Our-Industry/Commodity-Levies-%28Potatoes%29-Order-2013.htm>