



NATIONAL DORPER & WHITE DORPER SALE

Wednesday, 1st September 2010, 1.00pm

CLOSING DATE FOR ENTRIES: 5.00pm, Friday 23rd July 2010

EWE ENTRY FORM

TAX INVOICE
ABN: 44 845 713 625

OFFICE USE ONLY	
No. Ewes entered:
Total Payment Received:
Date Received:

VENDOR NAME: _____

STUD NAME/PREFIX: _____

FLOCK NO: _____

Ovine Brucellosis Accreditation Number: _____

OJD Status (Risk Rating/Points): _____

Are the entered animals vaccinated with Gudair (OJD)?: Y N

Are you registered for GST? (please tick) Y N

If yes, please give your ABN: _____

Are all entries available for EXPORT?: Y N

Please circle whether your animals were shorn or 'Bioclippped' and the date on which the procedure was performed: **Shorn / Bioclippped** on: _____ (date)

ENTRY	PREFIX	EARTAG	REGO NO.	DATE OF BIRTH	Please tick if entered in Show	COMMENT
1						
2						
3						
4						

ENTRY FEES: (Balance owing after deposit)

Total number of Ewes Entered: @ \$55.00 (incl GST) = \$.....

ADVERTISING:

Black and white advertising is available in the catalogue. Advertisement sizes and prices are outlined below. Please indicate (tick) the appropriate size and add the advertisement fee to your entry payment.

- Quarter Page Advert (13.6cm x 4.65cm) @ \$100.00 (incl GST)
- Half Page Advert (13.6cm x 9.9cm) @ \$150.00 (incl GST)
- Full Page Advert (13.6cm x 19.8cm) @ \$300.00 (incl GST)

TOTAL PAYMENT (entry fees + advertisement):

\$.....

PAYMENT DETAILS:-

Cheque

Cheques to be made payable to Dorper Sheep Society of Australia Inc

EFT

*Account Name: Dorper Sheep Society of Australia Inc
BSB: 085-005, Account No: 68996 8054*

For payment identification, please complete the details below:

Name:..... Reference:..... Date:.....

Please tick if you require a receipt

The Dorper Sheep Society will transfer sold animals to buyers on behalf of the vendor. I agree to be bound by the terms and conditions of the sale.

Signature of Vendor: _____