



Supplier Invoice
SwiftPOS Pty Ltd
 10/135 Ferny Way Ferny Hills
 Ph: 07 3351 8788

Supplier: Metcash - ALM Liq Suppliers

Invoice

Invoice #: 201805171308001		Surcharge(+)/Discount(-): \$0.00		Location: 3 - Restaurant	
Invoice Date: 17/05/2018		Goods Received Total (Ex): \$1,223.40		Schge/Disc Apportioned: No	
Date Posted: 17/05/2018		Transaction Total (Inc): \$1,340.49		Rounding: \$0.00	
		Tax Total: \$117.09		Freight (Ex): \$0.00	
				Freight Dispersal: No Freight Averaging	

Product Code	Supplier Code	Description	Case Qty	Cases	Units	Total Units	New Cost	Old Cost	Variance %	Variance \$	Bonus Stk	Tax %	Total (Ex.)	Total (Inc.)	Freight (Ex.)	C/M
8073	B4DFC8E3C4/	(C) Bowen Estate Cabernet Sauvignon	6.00	5.00	0.00	30.00	\$3.00	\$3.00	0.00%	\$0.00	<input type="checkbox"/>	12.50%	\$90.00	\$101.25	\$0.00	New
10061	ALMPC24PK	Peroni Carton 24pk	24.00	5.00	0.00	120.00	\$8.57	\$8.57	0.00%	\$0.00	<input type="checkbox"/>	10.00%	\$1,028.40	\$1,131.24	\$0.00	New
CAIRNBRAESB	ALMCMS700	(C) Cairnbrae Marlborough Sauvignon Blanc 2	6.00	5.00	0.00	30.00	\$2.50	\$2.50	0.00%	\$0.00	<input type="checkbox"/>	0.00%	\$75.00	\$75.00	\$0.00	New
LINDAURBRUT	ALM12345	(C) Lindaur NZ Brut	6.00	5.00	0.00	30.00	\$1.00	\$1.00	0.00%	\$0.00	<input type="checkbox"/>	10.00%	\$30.00	\$33.00	\$0.00	New
Item Totals:				20.00	0.00	210.00	\$15.07	\$15.07	0.00%	\$0.00			\$1,223.40	\$1,340.49	\$0.00	