



# Supplier Invoice Copy

SwiftPOS Pty Ltd

10/135 Ferny Way Ferny Hills

Ph: 07 3351 8788

# COPY ONLY

**Supplier: Metcash - ALM Liq Suppliers**

**Invoice**

Invoice #: 201805160735001

Surcharge(+)/Discount(-): \$0.00

Location: 3 - Restaurant

Invoice Date: 16/05/2018

Goods Received Total (Ex): \$712.29

Schge/Disc Apportioned: No

Freight (Ex): \$0.00

Date Posted: 16/05/2018

Transaction Total (Inc): \$774.21

Rounding: \$0.00

Freight Dispersal: No Freight Averaging

**Tax Total: \$61.92**

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
LINDAURBRUT	ALM12345	Lindaur NZ Brut	6.00	5.00	0.00	30.00	\$5.00	\$5.00	0.00%	\$0.00	<input type="checkbox"/>	10.00%	\$150.00	\$165.00	\$0.00	New
JWRed1000	505369	Johnnie Walker Red Bottle 1000	6.00	0.00	0.00	0.00	\$35.00	\$35.00	0.00%	\$0.00	<input type="checkbox"/>	10.00%	\$0.00	\$0.00	\$0.00	New
80500	5464576456	Carlton Mid Strength Keg	1.00	1.00	0.00	1.00	\$186.95	\$186.95	0.00%	\$0.00	<input type="checkbox"/>	0.00%	\$186.95	\$186.95	\$0.00	New
80600	0	Stonehenge Keg	1.00	2.00	0.00	2.00	\$187.67	\$187.67	0.00%	\$0.00	<input type="checkbox"/>	12.50%	\$375.34	\$422.26	\$0.00	New
Item Totals:				8.00	0.00	33.00	\$414.62	\$414.62	0.00%	\$0.00			\$712.29	\$774.21	\$0.00	