



Shift Sheet

SwiftPOS Touch Fuel Pty Ltd
 10/135 Ferny Way Ferny Hills
 Ph: Phone Fax: Fax eMail: support@swiftpos.com.au

Shift ID: 1325
 Terminal: [1] Portland1
 From: 10/06/2017 8:03:02 PM to 11/06/2017 1:34:23 PM

	Avg CPL	Litres	Sales	Gross Profit	%
Fuel					
Diesel	\$1.230	708.63	\$871.85	\$792.59	100%
LPG	\$0.675	170.86	\$115.39	\$104.90	100%
Premium Unleaded	\$1.439	193.49	\$278.43	\$253.12	100%
Unleaded	\$1.280	964.14	\$1,234.47	\$1,122.25	100%
Total Fuel:	\$1.227	2,037.12	\$2,500.14	\$2,272.85	

	Qty	Sales	Gross Profit	%
Bait & Tackle	2	\$10.00	\$3.19	35%
Food	133	\$330.27	\$65.75	22%
* Food	2	\$7.70	\$5.78	75%
Drinks	34	\$115.22	\$59.29	57%
* Drinks	5	\$18.84	\$9.68	51%
Groceries	14	\$58.39	\$53.08	100%
* Groceries	2	\$6.10	\$6.10	100%
Car	1	\$26.50	\$5.79	24%
Travel	2	\$9.90	\$9.00	100%
Newsagency	20	\$60.30	\$54.82	100%
Tobacco	7	\$183.50	\$32.64	20%
System	14	\$0.07	\$0.06	100%
SubTotal	236	\$826.79	\$305.18	40%

Gross Sales incl Tax:	\$3,326.93
+ Received on A/C	\$0.00
GROSS RECEIPTS	\$3,326.93 \$2,578.04

	DAY AMT
(Tax Collected - Fuel)	\$227.29
(Tax Collected - Other)	\$72.20
(Tax Collected - Total)	\$299.48

Media Reconciliation	System Amount	Settlement	Variance
Account Charge	\$232.83	\$232.83	\$0.00
CASH	\$262.85	\$262.85	\$0.00
Cash Drop	\$650.00	\$650.00	\$0.00
EFTPOS	\$2,017.85	\$2,017.85	\$0.00
MOTOR PASS	\$99.10	\$99.10	\$0.00
Shell Card	\$64.30	\$64.30	\$0.00
Total	\$3,326.93	\$3,326.93	\$0.00

Variance Media vs Gross Receipts	\$0.00	\$0.00
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Discount & Surcharges:	
2c Litre Fuel Account	-\$2.07
4c Litre Shop Discount	-\$24.50
CADBURY MED BARS	-\$1.51
ICE BREAK 2 FOR \$6.99	-\$2.81
IGA 4c Discount	-\$2.65
MAXIMUS 2 FOR 6.49	-\$3.51
NESTLE BLOCKS	-\$1.62
PUMP 2 FOR \$5.49	-\$9.83
Total Discount & Surcharges:	-\$48.50

Other:

Cash Out	-	\$80.00
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Sales Statistics:

	No. Trans	Amount	Average
Fuel Sales	32	\$1,452.19	\$45.38
Other Sales	46	\$526.60	\$11.45
Fuel & Other Sales	24	\$1,396.57	\$58.19
Total Sales	102	\$3,375.36	\$33.09
No Sales	4	\$0.00	\$0.00
Cancelled Sales	2	\$5.49	\$2.75
Refunds	0	\$0.00	\$0.00