



Credit Sales Audit by Reason

SwiftPOS Touch Pty Ltd

10/135 Ferny Way Ferny Hills

Ph: Phone Fax: Fax eMail: email@address.com

Reporting Period: 1/07/2016 6:00:00 AM to 3/08/2016 5:59:59 AM

Terminal	Receipt #	Date/Time	Clerk	Member	Sale Total
Reason: No Reason Provided					
3 T3 - Restaurant	65	20/07/2016 3:47:37	6 Zoe Spencer	415667335	-\$50.00
PLU 19997 CLASSIFICATION FEES		Qty -1			-\$50.00
3 T3 - Restaurant	117	28/07/2016 12:43:11	6 Zoe Spencer	0	-\$37.50
PLU 19008 Tandoori Drumsticks		Qty -1			-\$10.00
PLU 15 Coconut Prawn Kebab		Qty -1			-\$12.50
PLU 14 Smoked Salmon Slice		Qty -1			-\$15.00
3 T3 - Restaurant	118	28/07/2016 1:03:40	8 Casey Witwarworth	0	-\$17.50
PLU 17 Sticky Date Pudding		Qty -1			-\$10.00
PLU 19007 Gelato		Qty -1			-\$7.50
Reason Credits Total:					-\$105.00
Reason: -1 Item does satisfy					
3 T3 - Restaurant	1679	5/07/2016 8:27:54 AM	6 Zoe Spencer	0	-\$25.00
PLU 19006 B&B Pudding		Qty -1			-\$7.50
PLU 16 Pavlova		Qty -1			-\$7.50
PLU 17 Sticky Date Pudding		Qty -1			-\$10.00
Reason Credits Total:					-\$25.00
Reason: 1 Don't know					
3 T3 - Restaurant	1695	5/07/2016 3:12:29 PM	5 Peter Walter-Smith	0	\$29.90
PLU 15 Coconut Prawn Kebab		Qty -1			-\$14.95
Reason Credits Total:					-\$14.95
Reason: 5 Customer changed their mind					
3 T3 - Restaurant	1703	6/07/2016 8:37:57 AM	7 Sue Stanton	0	\$17.50
PLU 16 Pavlova		Qty -1			-\$7.50
3 T3 - Restaurant	1771	13/07/2016 9:48:15	6 Zoe Spencer	13	-\$20.25
PLU 8071 Taylors Cabernet Savignon		Qty -1			-\$22.50
3 T3 - Restaurant	1773	13/07/2016 10:29:48	8 Casey Witwarworth	0	-\$22.50
PLU 8071 Taylors Cabernet Savignon		Qty -1			-\$25.00
3 T3 - Restaurant	1777	13/07/2016 10:48:09	8 Casey Witwarworth	17	-\$20.25
PLU 8071 Taylors Cabernet Savignon		Qty -1			-\$22.50
3 T3 - Restaurant	22	14/07/2016 2:16:31	6 Zoe Spencer	9410008	-\$20.25
PLU 8071 Taylors Cabernet Savignon		Qty -1			-\$22.50
Reason Credits Total:					-\$100.00
Report Credits Total:					-\$244.95