



Purchase Order Detailed
SwiftPOS Touch Pty Ltd
 10/135 Ferny Way Ferny Hills
 Ph: Phone Fax: Fax eMail: email@address.com

Reporting Period: 1/05/2017 6:00:00 AM to 1/07/2017 5:59:59 AM

Product Code	Description	Supplier Code	Qty	Unit Cost	Total Cost
Supplier Metcash - ALM Liq Suppliers					
Purchase Order : 2017011242		Order Date : 07/06/2017		Status Back Orders Cancelled	
8063	White Wine 750ml 12pk	8063	12	\$41.44	\$497.25
Total for : PO 2017011242					\$497.25
Purchase Order : 2017011243		Order Date : 08/06/2017		Status Unauthorised	
20052	The Irishman Whiskey 700 ml	20052	6	\$0.00	\$379.50
Total for : PO 2017011243					\$379.50
Purchase Order : 2017011252		Order Date : 27/06/2017		Status Unauthorised	
10034	Wild Turkey Premix 340ml	10034	6	\$0.75	\$4.50
Total for : PO 2017011252					\$4.50
Purchase Order : 2017011254		Order Date : 30/06/2017		Status Unauthorised	
JWRed1000	Johnnie Walker Red Bottle 1000	JWRed1000	24		\$16.80
8060	White Wine 750 ml	8060	24		\$240.00
Total for : PO 2017011254					\$256.80
Total for : ALM Liq Suppliers					\$1,138.05
Supplier WW - Woolworths					
Purchase Order : 2017011247		Order Date : 26/06/2017		Status Order Submitted	
17019	Coke 2L	17019	6	\$2.05	\$12.30
Total for : PO 2017011247					\$12.30
Purchase Order : 2017011248		Order Date : 27/06/2017		Status Order Submitted	
30002	Burger Buns 6pk	30002	6	\$5.60	\$33.60
Total for : PO 2017011248					\$33.60
Purchase Order : 2017011250		Order Date : 27/06/2017		Status Unauthorised	
30002	Burger Buns 6pk	30002	6	\$5.60	\$33.60
Total for : PO 2017011250					\$33.60
Total for : Woolworths					\$79.50
Total Reported :					\$1,217.55