



Supplier Contract Exception

SwiftPOS Touch Fuel Pty Ltd

10/135 Ferny Way Ferny Hills
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Reporting Period: 1/01/1900 6:00:00 AM to 1/01/2100 5:59:59 AM

Invoice Date	Invoice #	Supplier Code	PLU	Description	Purchase Price	Contract Price
Supplier: Metcash - ALM Liq Suppliers						
08/02/2016	2014071433	ALMWW750	10063	White Wine 750 ml	\$4.00	\$10.00
15/04/2018	201805141139	000349	10034	Wild Turkey Premix 340ml	\$4.75	\$4.50
14/05/2018	201805141135	000349	10034	Wild Turkey Premix 340ml	\$4.63	\$4.25
	201805141137	000349	10034	Wild Turkey Premix 340ml	\$4.00	\$4.25
15/05/2018	201805150840	ALMCMS700	8030	Cairnbrae Marlborough Sauvignon	\$3.00	\$2.50
		000349	10034	Wild Turkey Premix 340ml	\$4.00	\$4.25
		B4DFC8E3C4AF	8073	Bowen Estate Cabernet Savignon	\$3.25	\$3.00
		ALMJBR700	36	Jim Beam Bottle 700 ml	\$10.50	\$11.00

NB. This report does not use the Promotion Category/Family for filtering.