

A.B.N.: 96-098-300-102 19 River Drive Tarwin Lower VIC 3956 Phone: 356635242 Fax: 356635242

Discount Detailed with Discount Type

Report Period: 1/01/2009 to 8/04/2009

Discounts between : Minimum to Maximum

Group By: Staff

Note: Due to rounding, percentages and dollar values may appear to differ fractionally from the sum of the original sale values.

Also, an asterisk beside the item description denotes that this was part of a package sale.

Docket	Staff	Customer	Supplier	Description	Cost	(Inc Tax) \$ RRP	Sell	Qty Sold	Line	Discount % Docket	Total	GP %	Total Disc \$	Type
Staff - Brian Cutler (1)														
486	1	lmsd	2	Cappuccino Maker	754.124	899.000	809.000	1.00	10.01		10.01	-2.54	90.000	
496	1	lmsd	<dft>	Carpet(461)	11.000	6.818	2.200	15.00	67.73		67.73	-400.00	69.273	
498	1	IM2	<dft>	Cooler Large - 1 Month Rent		20.250	10.000	16.00	50.62		50.62	100.00	164.000	
498	1	IM2	1	12 Litres Clear Carbon	12.100	17.500	12.100	28.00	30.86		30.86		151.200	
498	1	IM2	1	12 Litres North Spring	12.100	18.500	12.100	15.00	34.59		34.59		96.000	
498	1	IM2	2	Cooler Large	190.102	520.000	100.000	50.00	80.77		80.77	-90.10	21,000.000	
533	1	lmsd	2	Cooler Large	190.102	520.000	494.000	1.00	5.00		5.00	61.52	26.000	
535	1	IM2	<dft>	Cooler Medium	190.132	390.910	203.441	1.00	47.96		47.96	6.54	187.469	GradeB
537	1	lmsd	<dft>	Cooler Small		195.800	186.010	2.00	5.00		5.00	100.00	19.580	GradeA
539	1	7	2	Spring Water Beverage Maker	134.200	329.750	329.754	1.00	0.00		0.00	59.30	-0.004	
541	1	lmsd	2	Yellowtail Shiraz	4.000	9.900	9.405	1.00	5.00		5.00	57.47	0.495	
541	1	lmsd	5	Fat Free Fetta			10.000	1.00				100.00	-10.000	
543	1	lmsd	3	Tortillas	4.900	6.200	5.890	10.00	5.00		5.00	16.81	3.100	
544	1	lmsd	2	Next Part	1.000	2.000	1.900	1.00	5.00		5.00	42.11	0.100	
544	1	lmsd	4	Chocolate Digestives	1.000	2.200	2.090	1.00	5.00		5.00	47.37	0.110	
544	1	lmsd	5	Fat Free Fetta			10.000	1.00				100.00	-10.000	
546	1	3	2	Yellowtail Cab Sav	4.400	9.900	9.400	1.00	5.05		5.05	53.19	0.500	Promo
550	1	10	4	Penguin	2.000	3.300	2.200	6.00	33.33		33.33		6.600	
551	1	4	2	Yellowtail Chardonnay	4.400	9.900	9.400	1.00	5.05		5.05	53.19	0.500	Promo
555	1	6	5	Fat Free Fetta			5.000	1.00				100.00	-5.000	
556	1	7	2	Yellowtail Cab Sav	4.400	9.900	9.400	1.00	5.05		5.05	53.19	0.500	Promo
562	1	lmsd	2	Yellowtail Chardonnay	4.400	9.900	9.400	1.00	5.05		5.05	53.19	0.500	Promo
562	1	lmsd	2	Yellowtail Cab Sav	4.400	9.900	9.400	1.00	5.05		5.05	53.19	0.500	Promo
562	1	lmsd	2	Cappuccino Maker	754.124	899.000	898.000	1.00	0.11		0.11	7.62	1.000	Promo

Docket	Staff	Customer	Supplier	Description	(Inc Tax) \$			Qty Sold	Line	Discount %		GP %	Total		Type
					Cost	RRP	Sell			Docket	Total		Disc \$		
562	1	lmsd	2	Kettle	16.500	25.990	24.690	1.00	5.00		5.00	33.17	1.300	GradeA	
563	1	lmsd	2	water cooler	388.845	599.000	569.050	1.00	5.00		5.00	31.67	29.950		
563	1	lmsd	7	iron	20.742	39.990	37.990	1.00	5.00		5.00	45.40	2.000		
563	1	lmsd	8	Cascade Premium Light	0.880	1.600	1.520	2.00	5.00		5.00	42.10	0.160		
564	1	lmsd	2	Kettle	16.500	25.990	24.690	1.00	5.00		5.00	33.17	1.300	Promo	
564	1	lmsd	2	Cappuccino Maker	754.124	899.000	898.000	1.00	0.11		0.11	7.62	1.000		
569	1	5	2	Yellowtail Chardonnay	4.400	9.900	9.400	12.00	5.05		5.05	53.19	6.000	Promo	
571	1	1BURN01	2	Yellowtail Shiraz	4.000	9.900	9.405	12.00	5.00		5.00	57.47	5.940		
575	1	9	<dft>	Tacks	1.000	0.990	0.470	1.00	-11.11	63.64	52.53	-112.77	0.520		
575	1	9	<dft>	Tacks	1.000	0.990	0.420	1.00	-1.01	58.59	57.58	-138.10	0.570		
576	1	lmsd	3	Tortillas	4.900	6.200	5.090	1.00	5.00	12.90	17.90	3.73	1.110		
576	1	lmsd	5	Wok	65.000	99.990	82.090	1.00	5.00	12.90	17.90	20.82	17.900		
576	1	lmsd	5	Saucepan Set - Non Stick	51.846	8.800	7.220	3.00	5.00	12.95	17.95	-618.09	4.740		
576	1	lmsd	5	Saucepan Set - Non Stick	51.846	99.990	82.090	1.00	5.00	12.90	17.90	36.84	17.900		
578	1	15	<dft>	Diamond	1,100.000	2,200.000	1,985.410	10.00	5.00	4.75	9.75	44.60	2,145.900		
578	1	15	3	Damper	7.500	9.800	9.120	3.00	5.00	1.94	6.94	17.76	2.040		
578	1	15	6	baked beans	0.850	1.300	1.308	3.00	-4.50	3.85	-0.65	35.04	-0.025		
579	1	3	1	Pate de Foie	4.600	8.800	8.000	2.00		9.09	9.09	42.50	1.600		
579	1	3	1	Meat Pie	1.750	2.250	2.150	2.00	0.00	4.44	4.44	18.61	0.200		
579	1	3	4	box of chocolates	9.900	15.990	14.830	1.00		7.25	7.25	33.24	1.160		
579	1	3	6	Fruit Juice	2.800	3.750	3.570	6.00		4.80	4.80	21.57	1.080		
579	1	3	7	St Maure	5.000	10.000	9.050	1.00		9.50	9.50	44.75	0.950		
589	1	1	2	Cappuccino Maker	754.124	899.000	806.850	1.00		10.25	10.25	-2.81	92.150		
592	1	IM2	2	Cappuccino Maker	795.000	899.000	809.100	1.00	10.00		10.00	1.74	89.900		
Group total:													24,217.77		
Staff - Alistair Garnham (2)															
516	2	lmsd	2	Cooler Large	190.102	520.000	494.000	1.00	5.00		5.00	61.52	26.000		
586	2	lmsd	2	Toaster	20.738	45.550	38.500	2.00	5.01	10.47	15.48	46.13	14.100		
587	2	3	2	Toaster	20.738	45.550	37.773	1.00		17.07	17.07	45.10	7.777		
587	2	3	2	Cappuccino Maker	754.124	899.000	877.227	1.00		2.42	2.42	5.44	21.773		
588	2	3	2	Toaster	20.738	45.550	40.997	2.00	10.00	0.00	10.00	49.41	9.106		
588	2	3	2	Food Mixer	102.000	159.000	159.006	1.00	0.00	0.00	0.00	35.85	-0.006		
597	2	lmsd	<dft>	Lube Filter	5.698	7.900	7.000	1.00	10.00	1.39	11.39	18.60	0.900		
598	2	lmsd	<dft>	Lube Filter	5.698	7.900	7.000	1.00	10.00	1.39	11.39	18.60	0.900		
599	2	lmsd	<dft>	Lube Filter	5.698	7.900	7.110	1.00	10.00		10.00	19.86	0.790	GradeA	
Group total:													81.34		

Docket	Staff	Customer	Supplier	Description	Cost	(Inc Tax) \$ RRP	Sell	Qty Sold	Line	Discount % Docket	Total	GP %	Total Disc \$	Type
Staff - Stuart Donaldson (sd)														
476	sd	1BURN01	<dft>	Virus Scan		66.000	58.764	1.00		10.96	10.96	100.00	7.236	
476	sd	1BURN01	<dft>	1 Hour - Travel		49.500	58.764	10.00	-33.33	14.62	-18.71	100.00	-92.639	
476	sd	1BURN01	2	Yellowtail Chardonnay	4.400	9.900	9.297	1.00		6.09	6.09	52.67	0.603	
476	sd	1BURN01	2	Toaster	20.738	45.550	42.830	1.00		5.97	5.97	51.58	2.720	
476	sd	1BURN01	2	Kettle	16.500	25.990	24.949	1.00		4.00	4.00	33.87	1.040	
476	sd	1BURN01	2	coffee percolator	69.128	129.000	122.436	1.00		5.09	5.09	43.54	6.564	
476	sd	1BURN01	2	Food Mixer	102.000	159.000	152.751	1.00	0.00	3.93	3.93	33.22	6.250	
476	sd	1BURN01	2	Cappuccino Maker	754.124	1,000.000	891.384	1.00	10.10	0.76	10.86	6.94	108.616	
476	sd	1BURN01	2	water cooler	388.845	599.000	575.959	1.00	0.00	3.85	3.85	32.49	23.041	
476	sd	1BURN01	7	iron	20.742	39.990	37.880	1.00	0.00	5.28	5.28	45.24	2.110	
476	sd	1BURN01	8	new compnent	10.000	55.500	45.279	1,111.00	10.81	7.61	18.42	75.71	11,355.642	
476	sd	1BURN01	8	Cascade Premium Light	0.880	1.600	1.521	100.00		4.93	4.93	42.15	7.890	
476	sd	1BURN01	8	15 CHARACTER BARCODES AN	110.000	220.000	89,047.353	1.00	15,354.09	4,978.02	-40,376.07	99.88	-88,827.353	
Group total:													-77,398.28	

Docket	Staff	Customer	Supplier	Description	Cost	(Inc Tax) \$ RRP	Sell	Qty Sold	Line	Discount % Docket	Total Total	GP %	Total Disc \$	Type
Staff - Douglas Donaldson (sd1)														
477	sd1	9	8	15 CHARACTER BARCODES AN	110.000	220.000	210.000	1,111.11	4.55		4.55	47.62	11,111.100	
478	sd1	<dft>	1	20 Litres North Spring	25.000	30.000	25.579	1.00		14.74	14.74	2.26	4.421	
478	sd1	<dft>	3	* Biscuits	2.250	3.750	2.424	3.00		35.37	35.37	7.17	3.979	
478	sd1	<dft>	3	* Bread	2.200	2.750	2.215	2.00		19.45	19.45	0.68	1.070	
478	sd1	<dft>	4	* box of chocolates	9.900	10.000	9.912	6.00		0.88	0.88	0.12	0.530	
481	sd1	1	2	Cappuccino Maker	754.124	899.000	898.990	1.00	0.00		0.00	7.73	0.010	Promo
482	sd1	<dft>	2	Kettle	16.500	25.990	26.000	1.00		-0.04	-0.04	36.54	-0.010	
483	sd1	<dft>	2	Kettle	16.500	25.990	25.980	1.00		0.04	0.04	36.49	0.010	
484	sd1	2	2	Yellowtail Chardonnay	4.400	9.900	9.400	1.00	5.05		5.05	53.19	0.500	Promo
501	sd1	1BURN01	6	Cheese	12.500	16.990	16.140	1.50	5.00		5.00	22.55	1.275	
504	sd1	7	3	* Biscuits	2.250	3.750	2.886	3.00	10.00	13.03	23.03	22.04	2.591	
504	sd1	7	3	* Bread	2.200	2.750	2.117	2.00	10.00	13.03	23.04	-3.95	1.267	
504	sd1	7	4	* box of chocolates	9.900	10.000	7.697	6.00	10.00	13.03	23.03	-28.62	13.817	
507	sd1	7	3	* Bread	2.200	2.750	2.118	2.00	9.99	13.00	23.00	-3.89	1.265	
507	sd1	7	3	* Biscuits	2.250	3.750	2.888	3.00	9.99	13.00	22.99	22.08	2.587	
507	sd1	7	4	* box of chocolates	9.900	10.000	7.700	6.00	9.99	13.00	23.00	-28.57	13.798	
510	sd1	lmsd	2	Yellowtail Chardonnay	4.400	9.900	7.184	1.00	20.20	7.24	27.44	38.75	2.716	Promo
510	sd1	lmsd	3	* Biscuits	2.250	3.750	3.069	3.00	9.99	8.16	18.15	26.69	2.042	
510	sd1	lmsd	3	* Bread	2.200	2.750	2.251	2.00	9.99	8.16	18.15	2.26	0.998	
510	sd1	lmsd	4	* box of chocolates	9.900	10.000	8.185	6.00	9.99	8.16	18.16	-20.96	10.893	
511	sd1	lmsd	2	Yellowtail Chardonnay	4.400	9.900	7.197	1.00	20.20	7.10	27.30	38.86	2.703	
511	sd1	lmsd	3	* Biscuits	2.250	3.750	3.140	3.00	8.08	8.18	16.26	28.35	1.829	
511	sd1	lmsd	3	* Bread	2.200	2.750	2.303	2.00	8.08	8.18	16.26	4.47	0.894	
511	sd1	lmsd	4	* box of chocolates	9.900	10.000	8.374	6.00	8.08	8.18	16.26	-18.22	9.754	
512	sd1	lmsd	2	Yellowtail Chardonnay	4.400	9.900	5.460	1.00	20.20	24.65	44.85	19.41	4.440	
512	sd1	lmsd	3	* Bread	2.200	2.750	2.333	2.00	-0.70	15.87	15.17	5.69	0.835	
512	sd1	lmsd	3	* Biscuits	2.250	3.750	2.719	3.00	-1.27	28.77	27.50	17.24	3.094	
512	sd1	lmsd	4	* box of chocolates	9.900	10.000	9.931	6.00	-0.03	0.72	0.69	0.32	0.412	
513	sd1	2	2	Yellowtail Chardonnay	4.400	9.900	9.400	1.00	5.05		5.05		0.500	Promo
514	sd1	3	2	Yellowtail Chardonnay	4.400	9.900	9.400	1.00	5.05		5.05		0.500	Promo
515	sd1	5	2	Yellowtail Chardonnay	4.400	9.900	4.840	1.00	51.11		51.11		5.060	GradeC
518	sd1	1BURN01	<dft>	Cooler Medium	190.132	390.909	371.360	2.00	5.00		5.00	48.80	39.098	
520	sd1	1BURN01	<dft>	Cooler Small		195.800	186.000	4.00	5.00	0.01	5.01	100.00	39.200	
523	sd1	1BURN01	2	Spring Water Beverage Maker	134.200	329.754	282.000	1.00	5.00	9.48	14.48	52.41	47.754	
525	sd1	1BURN01	2	Spring Water Beverage Maker	134.200	329.750	309.937	3.00	5.00	1.01	6.01		59.439	
526	sd1	1BURN01	2	Spring Water Beverage Maker	134.200	329.750	309.937	3.00	5.00	1.01	6.01		59.439	
527	sd1	lmsd	1	20 Litres North Spring	25.000	30.000	28.500	10.00	5.00		5.00	12.28	15.000	
528	sd1	lmsd	<dft>	Cooler Medium	190.132	390.910	371.364	1.00	5.00		5.00		19.546	
528	sd1	lmsd	2	Cooler Large	190.102	520.000	494.000	1.00	5.00		5.00		26.000	
528	sd1	lmsd	2	Yellowtail Chardonnay	4.400	9.900	9.400	1.00	5.05		5.05		0.500	Promo

Docket	Staff	Customer	Supplier	Description	Cost	(Inc Tax) \$ RRP	Sell	Qty Sold	Line	Discount % Docket	Total Docket	GP %	Total Disc \$	Type
528	sd1	lmsd	2	Yellowtail Chardonnay	4.400	9.900	9.400	1.00	5.05		5.05		0.500	Promo
529	sd1	lmsd	<dft>	Cooler Medium	190.132	390.910	371.364	1.00	5.00		5.00		19.546	
529	sd1	lmsd	2	Cooler Large	190.102	520.000	494.000	1.00	5.00		5.00		26.000	
529	sd1	lmsd	2	Yellowtail Chardonnay	4.400	9.900	9.400	1.00	5.05		5.05		0.500	Promo
530	sd1	lmsd	2	Cooler Large	190.102	520.000	494.000	1.00	5.00		5.00		26.000	
531	sd1	lmsd	2	Cooler Large	190.102	520.000	494.000	1.00	5.00		5.00		26.000	
532	sd1	7	1	20 Litres South Spring	11.000	22.730	21.591	1.00	5.01		5.01		1.139	
Group total:													11,610.54	
Report total:													-41,488.63	