

PLEASE DO NOT REPLY TO THIS EMAIL

Please refer all correspondence regarding delivery of purchase order 2416288 directly to the customer at Watergardens@coffeecub.com.au or 03 8390 9364
To process this order and advise the customer that the order has been dispatched, login to Coffee Club Live using the username and password previously supplied.

Coffee Club Live ORDER FOR - The Coffee Club Watergardens

Coffee Club Live ORDER NUMBER # 2416288 / CUSTOMER ORDER NUMBER # 3744

PLEASE USE THE QUOTED ORDER NUMBERS WHEN INVOICING

CUSTOMER DETAILS - Coffee Club Live

Customer Name: The Coffee Club Watergardens			
Contact Person:	TCC - Watergardens MC	Customer ID:	1381
Address:	Shop 4, Watergardens Town Centre	Suburb:	Taylors Lakes VIC 3038
Email:	Watergardens@coffeecub.com.au	Phone:	03 8390 9364

ORDER DETAILS

Coffee Club Live ORDER NO:	2416288	Venue/Store ID:	TCCAUS0159
Date Order Placed:	2 July 2025	Supplier Account:	3744
Time Order Placed:	7:27:00 AM	Reference #:	3744
Requested Delivery Date:	Thursday, 3 July 2025	Ledger Account:	TCC- KITCHEN FOOD/TCC-2

DELIVERY INSTRUCTIONS

No delivery instructions

ORDERED ITEMS:

Product Code	Details	Brand	UOM	Price	Qty	Sub Total	WET	GST(inc)
AVHAPRLATR	AVOCADO PREMIUM LARGE TRAY	PPA	TRAY	\$27.00	2	\$54.00	\$0.00	\$0.00
CUCOEAE	CUCUMBER CONTINENTAL EACH	PPA	EACH	\$2.20	4	\$8.80	\$0.00	\$0.00
MJBUBO	MUSHROOM BUTTON SMALL BOX (4KG)	PPA	BOX	\$39.00	2	\$78.00	\$0.00	\$0.00
HEPACOBUE	HERB PARSLEY CONTINENTAL BUNCH	PPA	BUNCH	\$1.90	4	\$7.60	\$0.00	\$0.00
LEPRKG	LEMON PREMIUM KG	PPA	KG	\$3.95	2	\$7.90	\$0.00	\$0.00
SAMBO1.5HU	SALAD MIX TRI/ WASH BOX 1.5KG (HUSSEY)	PPA	BOX	\$15.00	1	\$15.00	\$0.00	\$0.00
SPBBO1.5HU	SPINACH BABY TRI/ WASH BOX 1.5KG (HUSSEY)	PPA	BOX	\$15.00	1	\$15.00	\$0.00	\$0.00
TOKG	TOMATO PREMIUM GOURMET KG	PPA	KG	\$7.35	4	\$29.40	\$0.00	\$0.00
TOCHPU	TOMATO CHERRY PUNNET	PPA	PUNNET	\$2.95	8	\$23.60	\$0.00	\$0.00

TOTALS

Sub Total Pantry List:	\$239.30	Includes WET:	\$0.00	Includes GST:	\$0.00
Sub Total Special Request:	\$0.00	Includes WET:	\$0.00	Includes GST:	\$0.00
Grand Total Purchase Order:	\$239.30	Includes WET:	\$0.00	Includes GST:	\$0.00