

PLEASE DO NOT REPLY TO THIS EMAIL

Please refer all correspondence regarding delivery of purchase order 2416253 directly to the customer at PlentyValley@coffeecub.com.au or 03 9436 5255
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 Plenty Valley

Coffee Club Live ORDER NUMBER # 2416253 / CUSTOMER ORDER NUMBER # 4526

PLEASE USE THE QUOTED ORDER NUMBERS WHEN INVOICING

CUSTOMER DETAILS - Coffee Club Live

Customer Name: The Coffee Club Plenty Valley			
Contact Person:	TCC - Plenty Valley MC	Customer ID:	1318
Address:	Shop 24, Westfield Plenty Valley Shopping Centre	Suburb:	Mill Park VIC 3082
Email:	PlentyValley@coffeecub.com.au	Phone:	03 9436 5255

ORDER DETAILS

Coffee Club Live ORDER NO:	2416253	Venue/Store ID:	TCCAUS0184
Date Order Placed:	1 July 2025	Supplier Account:	4526
Time Order Placed:	5:01:00 PM	Reference #:	4526
Requested Delivery Date:	Wednesday, 2 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	1	\$27.00	\$0.00	\$0.00
LEPRKG	LEMON PREMIUM KG	PPA	KG	\$3.95	1	\$3.95	\$0.00	\$0.00
MJBUBO	MUSHROOM BUTTON SMALL BOX (4KG)	PPA	BOX	\$39.00	1	\$39.00	\$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
CUCOEA	CUCUMBER CONTINENTAL EACH	PPA	EACH	\$2.20	3	\$6.60	\$0.00	\$0.00

TOTALS

Sub Total Pantry List:	\$106.55	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:	\$106.55	Includes WET:	\$0.00	Includes GST:	\$0.00