Tax Invoice ABN 88 000 014 675



Invoice/Order Number: 156536147

Transit Code: LBN09 Date: 20 Apr 2023

Delivery Time: 1400 - 1900

Delivery Instructions

CAN LEAVE UNATTENDED DA: 9364086-156536147

Supplied

Line	Description	Ordered	Supplied	Price	Amount
	Bakery				
1	Tip top the one wholemeal sandwich slice bread loaf 700g	1	1	\$3.90	\$3.90
	Canned & Packet Food				
3	Woolworths italian tomatoes with onion garlic & basil 400g	1	1	\$1.30	\$1.30
4	Woolworths lentils no added salt 420g	1	1	\$1.00	\$1.00
	Condiments				
5	Praise dressings coleslaw 330ml	1	1	\$2.50	\$2.50
	Drinks				
6	* Golden circle cool crush refreshers popper low sugar flavoured water 250ml x6 pack	1	1	\$3.00	\$3.00
7	* Golden circle tropical sunrise refreshers low sugar popper flavour water 250ml x6 pack	1	1	\$3.00	\$3.00
9	* Prima no added sugar drink apple blackcurrant 6 x200ml	1	1	\$3.00	\$3.00
10	* Prima no added sugar drink tropical pdm 6 x200ml	1	1	\$3.00	\$3.00
11	Riverina fresh lactose free full cream milk 2l	3	3	\$5.60	\$16.80
	Rice, Noodles & Pasta				
12	Leggo's pasta sauce garden vegetable 500g	1	1	\$4.30	\$4.30
	Serviced Deli				
13	La tosca chilled spinach and ricotta tortellini 750g	1	1	\$6.75	\$6.75

Substitutions

Your personal shopper has hand picked a suitable replacement for the following item(s) as per your request. Substitutes are of equal or higher value than the original item ordered, at no extra cost to you.

Line	Description	Ordered	Supplied	Price	Amount
	Bakery				
2	Tip top wholemeal raisin fruit bread loaf toast 600g	1	0	\$4.50	\$0.00
2	(Sub) Tip top raisin fruit bread loaf toast 520G	0	1	\$4.50	\$4.50

Out Of Stock

Unfortunately we have run out of the following items. We apologise for any inconvenience this may cause. You will not be charged for these items and your order total below has been adjusted accordingly.

Line	Description	Ordered	Supplied	Price	Amount
	Drinks				
8	* Pepsi max bottles pdm 450ml x12 pack	1	0	\$14.00	\$0.00
Sub Total:				ub Total:	\$53.05
Thank you for working with us towards a greener future. Reusable bags:				ole bags:	\$0.00
			Deliv	ery Fee:	\$0.00
			Invoi	ce Total:	\$53.05
Invoice total includes GST of:				s GST of:	\$1.08
			Paid	Amount:	\$53.05

Registered Office: Woolworths Group Limited t/a Woolworths Online, 1 Woolworths Way, Bella Vista NSW 2153

^{*} Indicates GST applicable items

[~] Indicate meat items of variable weight, sold within a weight range, where an item is supplied less than the maximum weight, the total value has been re duced accordingly.

For all liquor orders processed, Woolworths Group is acting as an agent on behalf of Endeavour Group Limited (ABN 77 159 767 843).

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Everyday Rewards

Looking for your most up to date points balance? Check out your Everyday Rewards account online at everydayrewards.com.au, log in and view your current balance. Or simply download the Everyday Rewards app and track your balance any time, anywhere.

 $4.0\ cents$ per litre fuel saving has been added to your Everyday Rewards Card.

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^{*} Indicates GST applicable items

 $[\]sim$ Indicate meat items of variable weight, sold within a weight range, where an item is supplied less than the maximum weight, the total value has been reduced accordingly.

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