



Invoice/Order Number: 163963439
Customer: Potter
Date: 24 Jun 2023
Collection Time: 1600 - 1700

Collection Instructions

CAN LEAVE UNATTENDED DA: 9364086-163963439

Supplied

Line	Description	Ordered	Supplied	Price	Amount
Baking					
1	Woolworths sweetener tablets 300 pack	2	2	\$3.00	\$6.00
Drinks					
2	Riverina fresh lactose free full cream milk 2l	2	2	\$5.60	\$11.20
3	Cadbury drinking chocolate pdm 450g	1	1	\$6.00	\$6.00
Frozen Food					
4	Bell farms frozen mash potato pdm 1kg	1	1	\$4.50	\$4.50
5	Woolworths broccoli florets 500g	1	1	\$3.80	\$3.80
6	Woolworths frozen fish crumbed 1kg	1	1	\$11.00	\$11.00
International Food					
7	Kewpie mayonnaise 50% reduced fat pdm 300g	2	2	\$5.50	\$11.00

Sub Total: \$53.50

Thank you for working with us towards a greener future. **Reusable bags:** \$0.00

Service Fee (Delivery/Pick up): \$0.00

Invoice Total: \$53.50

Invoice total includes GST of: \$0.00

Paid Amount: \$53.50

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.