

GENERAL DISTRIBUTORS LIMITED

Private Bag 93306, Otahuhu, Auckland

Tax Invoice/Receipt All amounts Include GST except those with

Order Confirmation/Invoice Number CD11192856

GST Number 44-833-938

Date 17 May, 2019

Page 1 of 2

Deliver To:

Emily Ruffell

45B Taikata Rd Auckland GF 0610 New Zealand

Ref	Description	Order No/Item No	Ordered	Supplied	Unit Price	Amount
	Courier Track & Trace					
	Chiller bag 2 p1					
	Freezer bag 1 p2					
	Standard Packs 2 p3					
	Delivery: Fri 17 May 2019 between 1:30 pm and Fulfilled By: CD Glenfield	4:00 pm 10888459				
	Bakery					
1	Vogels sandwich bread mixed grain 750g		2.000	2.000	\$4.20	\$8.40
	Deli & Chilled Foods		1			
7	Anchor cottage cheese original 500g		1.000	1.000	\$6.00	\$6.00
8	Gopala yoghurt tub low fat 750g		2.000	2.000	\$3.00	\$6.00
	Fruit & Vegetables					
11	Countdown beans green 250g prepacked		1.000	1.000	\$3.00	\$3.00
12	Countdown salad baby spinach 250g prepacked		1.000	1.000	\$4.99	\$4.99
13	Fresh produce the odd bunch carrots pdm		1.000	1.000	\$2.00	\$2.00
4.4	1.5kg prepacked		4 000	4 000	#0.00	#0.00
14	Fresh produce bananas organic fair trade 850g prepacked		1.000	1.000	\$3.99	\$3.99
	Baking & Cooking					
2	Greggs herbs oregano dried rubbed 10g		1.000	1.000	\$2.10	\$2.10
	box					
	Breakfast Foods					
3	Countdown rolled oats pdm 750g		2.000	2.000	\$2.80	\$5.60
	Cleaning & Homecare					
4	Kleenex complete clean toilet paper 6pk		1.000	1.000	\$6.90	\$6.90
5	long roll Scotch brite stayfresh sponges thick large		1.000	1.000	\$4.50	\$4.50
	3pk				*	*****
6	Select titan paper towels print 2pk		1.000	1.000	\$2.00	\$2.00
	Drinks - Hot & Cold					
9	Avalanche fair trade organic plunger grind		1.000	1.000	\$6.00	\$6.00
	franz josef 200g					
10	Frozen Foods		2.000	2.000	\$2.50	\$5.00
10	Watties steamfresh mixed vegetables peas, broccoli & carrot 320g 2pk		2.000	2.000	φ2.50	φυ.00
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Page 2 of 2

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Ref	Description	Order No/Item No	Ordered	Supplied	Unit Price	Amount
15	Personal Care Only good hand wash revive 300ml pump		1.000	1.000	\$5.99	\$5.99
Credit Card		\$85.47			Sub Total	\$72.47
					+ Delivery Fee Invoice Total Total includes GST of	\$13.00 \$85.47 \$11.15
				Onecard:	9480055865006	

Non-taxable items