

GENERAL DISTRIBUTORS LIMITED
Private Bag 93306, Otahuhu, Auckland

Tax Invoice/Receipt

All amounts Include GST
except those with #

Order Confirmation/Invoice Number CD13850369

GST Number 44-833-938

Date 18 Mar, 2020

Page 1 of 3

Deliver To:

Emily Ruffell

Te Atatu Road Te Atatu

Te Atatu N Click and Collect 0610

New Zealand

Ref	Description	Order No/Item No	Ordered	Supplied	Unit Price	Amount
	Courier Track & Trace	Customer Pick Up				
	Chiller bag	1 p1				
	Freezer bag	1 p2				
	Standard Packs	7 p3				
	Delivery: Wed 18 Mar 2020 between 8:00 am and 9:00 am					
	Fulfilled By: CD Te Atatu 13540833					
	Deli & Chilled Foods					
15	Alpine cheese block edam 1kg		1.000	1.000	\$10.90	\$10.90
16	Anchor cottage cheese original 500g		1.000	1.000	\$6.20	\$6.20
17	The collective yoghurt pouch		1.000	0.000	\$5.50	\$0.00
17	strawberry suckies 4pk 400g					
	(Sub) Moogurt yoghurt pouch		0.000	1.000	\$5.00	\$5.00
	strawberry 350g 5pk					
	Fruit & Vegetables					
21	Countdown salad baby spinach 250g prepacked		1.000	1.000	\$4.99	\$4.99
	Baby Care					
1	Bepanthen baby cream antiseptic 100g		1.000	1.000	\$15.99	\$15.99
2	Huggies baby wipes unscented refill 80pk		1.000	1.000	\$4.99	\$4.99
3	Huggies essentials toddler nappies unisex 10-15kgs size 4 46pk jumbo pack		1.000	1.000	\$15.00	\$15.00
	Baking & Cooking					
5	Countdown spice cinnamon ground 32g		1.000	1.000	\$2.00	\$2.00
	Biscuits & Crackers					
7	Griffins snax crackers original 135g		1.000	0.000	\$1.80	\$0.00
7	(Sub) Ritz crackers original 100g		0.000	1.000	\$1.59	\$1.59
	Breakfast Foods					
6	Freedom farms eggs 10pk medium carton		1.000	1.000	\$7.50	\$7.50
8	Countdown rolled oats pdm 750g		1.000	1.000	\$2.30	\$2.30
	Canned & Prepared Foods					
9	Wattie's beans red kidney in spring water 400g can		1.000	1.000	\$1.50	\$1.50
10	Watties very special canned soup country vegetable 535g		1.000	1.000	\$4.00	\$4.00
11	Watties very special canned soup potato & leek 535g		1.000	1.000	\$4.00	\$4.00

GENERAL DISTRIBUTORS LIMITED
Private Bag 93306, Otahuhu, Auckland

Tax Invoice/Receipt

All amounts Include GST
except those with #

Order Confirmation/Invoice Number CD13850369

GST Number 44-833-938

Date 18 Mar, 2020

Page 2 of 3

Ref	Description	Order No/Item No	Ordered	Supplied	Unit Price	Amount
	Cleaning & Homecare					
12	Ecostore laundry liquid ultra sensitive 2l		1.000	1.000	\$14.99	\$14.99
13	Glad tidy bathroom tidy bags small 15pk		1.000	1.000	\$3.49	\$3.49
14	Select titan paper towels print 2pk		1.000	1.000	\$2.00	\$2.00
	Drinks - Hot & Cold					
18	Avalanche melt plunger & filter grind pdm 200g		2.000	2.000	\$6.00	\$12.00
	Frozen Foods					
19	Sealord fish fillets hoki classic crumbed 480g		1.000	1.000	\$8.00	\$8.00
20	Watties steamfresh mixed vegetables peas, broccoli & carrot 320g 2pk		4.000	4.000	\$3.00	\$12.00
	Health & Wellness					
4	Only organic kindy kids meal strawberry goji smoothie 100g pouch		2.000	2.000	\$1.80	\$3.60
22	Only organic kids meal mango, goji berries & yoghurt 100g squeeze pouch		2.000	2.000	\$1.80	\$3.60
23	Only organic stage 3 baby food banana porridge 200g		1.000	1.000	\$5.50	\$5.50
24	Panadol paracetamol tablets 20pk		2.000	2.000	\$4.19	\$8.38
25	Signature range ibuprofen 200mg tablets 20pk		2.000	2.000	\$4.39	\$8.78
	Meal Ingredients					
26	Barilla pasta spaghetti no 5 500g		1.000	1.000	\$2.50	\$2.50
27	Jamie oliver pesto italian herb 190g		1.000	1.000	\$5.00	\$5.00
28	Leggo's tomato paste tomato squeeze no added salt 390g		1.000	1.000	\$4.49	\$4.49
29	Lupi olive oil organic extra virgin 750ml		1.000	1.000	\$16.99	\$16.99
30	Old el paso mexican mini tortillas 250g 10pk		1.000	1.000	\$4.59	\$4.59
31	Old el paso mexican tortillas 240g 6pk		1.000	1.000	\$3.50	\$3.50
32	Old el paso mexican tortillas wholegrain 6pk		1.000	1.000	\$3.50	\$3.50
	Personal Care					
33	Dove body wash sensitive 1l pump		1.000	1.000	\$13.00	\$13.00



GENERAL DISTRIBUTORS LIMITED
Private Bag 93306, Otahuhu, Auckland

Tax Invoice/Receipt
All amounts Include GST
except those with #

Order Confirmation/Invoice Number CD13850369

GST Number 44-833-938

Date 18 Mar, 2020

Page 3 of 3

Credit Card

\$222.87

Sub Total \$221.87

+ Paper Bags \$1.00

+ Pick up Fee \$0.00

Invoice Total \$222.87

Total includes GST of \$29.06

Non-taxable items

Onecard: 9480055865006

Payment & Refund

You will only be charged for items we have been able to supply.

Please check this packing slip and if you were charged for something that wasn't supplied request a refund via Olive -
<https://www.countdown.co.nz/about-us/contact-us>