

Tax Invoice/Receipt All amounts Include GST except those with

GENERAL DISTRIBUTORS LIMITED

Private Bag 93306, Otahuhu, Auckland

Order Confirmation/Invoice Number CD11479627

GST Number 44-833-938

Date 22 Jun, 2019

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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 2	p1				
	Freezer bag 1	p2				
	Standard Packs 4	p3				
	Delivery: Sat 22 Jun 2019 between 9:0 Fulfilled By: CD Te Atatu	0 am and 10:00 am 11174311				
	Bakery					
2	Vogels sandwich bread mixed grain 750	g	2.000	2.000	\$4.20	\$8.40
	Deli & Chilled Foods					
11	Anchor spread blue dairy blend 500g		1.000	1.000	\$4.60	\$4.60
12	Countdown milk standard pdm 2l		1.000	1.000	\$3.41	\$3.41
13	Countdown milk trim pdm 2l		1.000	1.000	\$3.41	\$3.4
	Fruit & Vegetables					
16	Fresh produce bananas organic fair trac	e	1.000	1.000	\$3.99	\$3.99
	850g prepacked		4 000	4 000	***	00.0
17	Fresh produce kumara kaipara sweeties 500g bag		1.000	1.000	\$3.00	\$3.0
18	Fresh produce the odd bunch apples po	m	1.000	1.000	\$2.00	\$2.0
	2kg prepacked					
19	Fresh produce the odd bunch carrots po	m	1.000	1.000	\$2.00	\$2.0
	1.5kg prepacked					
1	Baby Care Treasures baby wipes pdm 80pk soft		1.000	0.000	\$3.00	\$0.0
•	pack		1.500	0.000	Ψ0.00	ψ0.0
	Baking & Cooking					
3	Greggs spice turmeric ground 40g box		1.000	1.000	\$2.10	\$2.1
4	Tasti apricots dried 200g		1.000	1.000	\$4.99	\$4.9
	Breakfast Foods					
5	Countdown rolled oats pdm 750g		2.000	1.000	\$2.80	\$2.8
5	(Sub) Countdown rolled oats quick oats 750g		0.000	1.000	\$2.80	\$2.8
	Chocolate, Sweets & Snacks					
6	Mexicano corn chips natural 300g		1.000	1.000	\$3.59	\$3.5



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GENERAL DISTRIBUTORS LIMITED
Private Bag 93306, Otahuhu, Auckland

Description

Cleaning & Homecare

Ref

Order Confirmation/Invoice Number CD11479627

Unit Price

GST Number 44-833-938

Date 22 Jun, 2019

Amount

\$134.07

\$17.48

Invoice Total
Total includes GST of

9480055865006

Onecard:

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Order No/Item No

7	Auckland council prepaid rubbish tag	5.000	5.000	\$3.80	\$19.00	
	120/140l 1pk					
8	Ecostore laundry liquid fragrance free 1l	1.000	1.000	\$10.00	\$10.00	
9	Kleenex complete clean toilet paper 6pk	1.000	1.000	\$5.00	\$5.00	
	long roll					
10	Select titan paper towels print 2pk	1.000	1.000	\$2.00	\$2.00	
	Drinks - Hot & Cold					
14	Macro organic fair trade plunger grind dark	1.000	1.000	\$6.50	\$6.50	
	ground 200g					
	Frozen Foods					
15	Watties steamfresh mixed vegetables peas,	3.000	3.000	\$3.50	\$10.50	
	broccoli & carrot 320g 2pk					
	Health & Wellness					
20	Nurofen ibuprofen caplets 24pk	1.000	0.000	\$7.00	\$0.00	
20	(Sub) Nurofen ibuprofen caplets	0.000	2.000	\$4.99	\$7.00	
0.4	12pk	4 000				
21	Panadol paracetamol tablets 20pk	1.000	1.000	\$3.99	\$3.99	
22	Raffertys garden baby food organic banana	2.000	2.000	\$3.00	\$6.00	
	porridge 125g					
	Meal Ingredients					
23	Lupi olive oil organic extra virgin 750ml	1.000	1.000	\$16.99	\$16.99	
				Sub Total	\$134.07	
Credit	Card \$134.07	\$134.07		Sub Total	·	
				+ Delivery Fee	\$0.00	
			I			

Ordered

Supplied

Non-taxable items