



GENERAL DISTRIBUTORS LIMITED
Private Bag 93306, Otahuhu, Auckland

Tax Invoice/Receipt

All amounts Include GST
except those with #

Order Confirmation/Invoice Number CD13808666

GST Number 44-833-938

Date 15 Mar, 2020

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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				
	Standard Packs 6 p3					
	Delivery: Sun 15 Mar 2020 between 8:00 am and 9:00 am					
	Fulfilled By: CD Te Atatu 13499118					
	Baby Care					
1	Bepanthen baby cream nappy rash ointment 100g		1.000	0.000	\$15.99	\$0.00
2	Huggies baby wipes unscented refill 80pk		1.000	1.000	\$3.00	\$3.00
3	Huggies essentials toddler nappies unisex 10-15kgs size 4 46pk jumbo pack		1.000	1.000	\$15.00	\$15.00
	Canned & Prepared Foods					
4	Countdown tomatoes peeled italian 400g can		6.000	6.000	\$0.90	\$5.40
5	Oak baked beans in tomato sce 420g		6.000	6.000	\$1.30	\$7.80
	Cleaning & Homecare					
6	Eveready super heavy duty aa battery pdm 4pk		1.000	0.000	\$5.70	\$0.00
6	(Sub) Panasonic aa battery extra heavy duty 4pk		0.000	1.000	\$5.49	\$5.49
7	Eveready super heavy duty aaa battery pdm 4pk		1.000	1.000	\$5.70	\$5.70
8	Kiwi soft toilet paper 12pk prints 2ply		1.000	1.000	\$3.00	\$3.00
9	Kleenex toilet paper 6pk double length		1.000	1.000	\$8.80	\$8.80
	Health & Wellness					
10	Band aid plasters tough strips 40pk		1.000	1.000	\$5.00	\$5.00
11	Elastoplast plasters kitchen kit 40pk		1.000	0.000	\$3.50	\$0.00
11	(Sub) Band aid plasters tough strips extra large 10pk		0.000	1.000	\$4.19	\$3.50
	Meal Ingredients					
12	Mtr indian chana masala 300g		1.000	1.000	\$3.99	\$3.99
13	Mtr indian dal fry 300g		2.000	2.000	\$3.99	\$7.98
14	Mtr indian dal makhani 300g		1.000	1.000	\$3.99	\$3.99
15	Mtr indian palak paneer 300g		1.000	1.000	\$3.99	\$3.99
16	Mtr indian paneer butter masala 300g		1.000	1.000	\$3.99	\$3.99
	Personal Care					
17	Kleenex ultra soft tissues pdm 80pk		1.000	1.000	\$2.00	\$2.00



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Credit Card	\$89.63	Sub Total	\$88.63
		+ Paper Bags	\$1.00
		+ Pick up Fee	\$0.00
		Invoice Total	\$89.63
		Total includes GST of	\$11.68
# Non-taxable items		Onecard:	9480055865006