

RMV11.2 29/01/2013

Tax Invoice
WAITANGI STORE

GST Number:071-629-491
Wharf Road
Chatham Islands 8942
Ph: 03 3050 041 Fax: 03 3050 063
Served By LIZ

Docket No. Date Time
168072 29/01/2013 17:13

Description	Ext.
S/Crust White Toast 4.60 x 1	\$4.60
T/T Choc Bar 3.50 x 2	\$7.00
B/B C/Ket Sea Salt 150g	
6.40 x 1	\$6.40
Anchor 250ml Milk 2.60 x 1	\$2.60
Anchor 250ml Cream 4.90 x 1	\$4.90
Raro 363g Sweet Nav Or	
6.50 x 1	\$6.50

Subtotal \$32.00
Total inc. GST \$32.00
No. of Items (7)

Payment Details:
EFTPOS \$32.00

THANK YOU & PLEASE COME AGAIN



A division of General Distributors Ltd.

CARLYLE PH: 06 8353643

36 Carlyle St, Napier

Tax Invoice

GST No. 44-833-938

HB VEGE CRISPS ORIGINAL 150G		\$
Qty 2 @ \$2.69 ea	5.38	
HOMEBRAND PEANUTS SALTED 250G	2.49	
PANASONIC AAA ALKALINE 4 PALK	9.29	
CTG-PAPER ZIGZAG YELLOW DOUBLE EACH	0.79	
HOLIDAY PKT RED 30S	24.20	
PURI ROYAL RYO BROWN 50GM	59.20	
PASCAL FRUIT BURST CHEWS 190G		
Qty 2 @ \$2.89 ea	5.78	
*CAD/PASC/INCC	0.78	
CADBURY BIK DRFAM 220G	3.55	
PROMOTION	-0.06	
COCA COLA 2.25L	3.89	
PROMOTION	-1.10	
SPRITE LEMONADE 2.25L	3.89	
PROMOTION	-1.10	
BLUEBIRD CHLEZHS 150GM	2.84	
PROMOTION	-1.55	
BLUEBIRD BURGER RINGS 130GM	2.89	
PROMOTION	-1.60	
HAAGEN PREMIUM LAGER BOTTLES 12X330ml	16.99	
PROMOTION	-2.00	
LINDAUER FRAISE STRAWBERRY 750ml	12.99	
PROMOTION	-3.00	
16 SUBTOTAL	\$142.98	

COUNTDOWN CARLYLE
NAPIER

-----EFTPOS-----
TERMINAL 900130110006
CARD:5247
DEBIT CHEQUE
PURCHASE NZ\$142.98

TOTAL NZ\$142.98
(00) ACCEPTED
18/01/13 38199
POS REFERENCE 8064

TOTAL \$142.98
EFT \$142.98
CHANGE \$0.00

Taxable Items

TOTAL includes GST \$18.65

CUSTOMER NUMBER: 950309061000

Due to Government legislation tobacco items do not contribute to fuel offer.

STORE 9130 POS 006 TRANS 8064 9:14 18/01/13

FUEL OFFER

4 cents PER LITRE OFF auto fuels at participating Z and Gull fuel sites. Expires 1 month from purchase. Voucher used once. Single fill. 100 Litres max. Fuel cards excluded. Terms at www.countdown.co.nz
STORE: 9130 9:14 18/01/13



TOTAL P.001

GST # 62-267-941

TENDERED \$ 160.00

EFTPOS 160.00

BALANCE DUE \$ 160.00
Includes GST

Fishing owenga 160.00

Gift Shop Cash Sale
Destination Giff Shop
Invoice # 6558
Salesperson Natasha P
Date 8:49 AM 24 Jan 13

TAX INVOICE

