

**TAX INVOICE**  
**THE REJECT SHOP**

Discount Variety Store

The Reject Shop  
 Shop R041  
 Rosebud Plaza  
 Boneo Road  
 Rosebud  
 VIC  
 3939

Ph: 03 5982 3333  
 ABN 33006122676

S. Goose.

Description	Total \$
ASHLEY'S WALNUT WHIRLS 150G 5011555038436	3.00*
TAPE WEATHER STRIP 5M 9336672023032	
2 @ \$2.00	4.00*
BOHOHO LUNCH NAPKIN 25PK 9313559571022	4.00*
2 @ \$2.00	4.00*
TEASPA POUCHBAG BLTN BWASH BSCR8 9336672447333	
3 @ \$3.00	9.00*
DEGREASER 3IN1 400G 9322902035098	
2 @ \$3.00	6.00*
MELAMINE SALAD BOWL 9336672205742	4.00*
<b>TOTAL (Inc GST)</b> 11 Items	<b>\$30.00</b>
Paid by EFTPOS	\$30.00

= \$17.00

00000000 00000000 MASTERCARD  
 516310 288 Credit  
 PURCHASE \$AUD 30.00  
 TOTAL EFT \$AUD 30.00  
 EXPIRES 1122  
 RRN 406558300  
 TRANS. APPROVED  
 AUTHORISATION: R58115

Change Due \$0.00  
 GST Amount \$2.73

\* Signifies item(s) with GST

Served by CONNOR on lane 4  
 04/12/20 3:29:52 PM

Subject to our returns policy (including some conditions and exclusions), we offer a full refund or exchange within 28 days of purchase. To view our full returns policy, please visit our website (<http://www.rejectshop.com.au/customerservice/returnspolicy>)



3385040655838

\$106.99

ALDI STORES  
A LIMITED PARTNERSHIP  
ROSEBUD  
ABN: 90 196 565 019  
Tax Invoice

8 Groos

		\$
701329	Seasonal Flowers	8.00 B
701327	\$6 Flower Bunch	6.00 B
702986	Crystal Creations	7.99 B
10632	Tablecloth Asst	19.99 B
9123	Licensed Wrap 5m	3.99 B
9123	Licensed Wrap 5m	3.99 B
702813	Premium Ornaments	9.99 B
703002	JuiceSparkWhite750	4.49 B
51667	OrangeSDrink 1.25L	0.69 B
51667	OrangeSDrink 1.25L	0.69 B
41550	Toilet Clnr 700ml	2.19 B
703002	JuiceSparkWhite750	4.49 B
49239	APD Niv Ls121-130g	3.69 B
4466	Laundry Liquid 2L	4.99 B
59265	Cat Food Fish 85g	0.79 B
55810	Dine 75g	0.69 B
47127	18in1DishTabs40pk	7.69 B
5876	Cloth Wipes 10pk	0.99 B
56234	2StarBeefMnce 500g	4.99 A
56234	2StarBeefMnce 500g	4.99 A
49052	Ham Quad Pack	4.99 A
30690	Serrano Ham 100g	4.49 A
701161	FR Chk Breast RW	7.72 A
701669	Salmon S/O 2pk260g	9.99 A
4762	Mustards 190g	1.79 A
61464	PestoBas190g	1.89 A
701179	FullCream 1L	1.99 A
51680	Butter Lurpak 500g	7.99 A
4762	Mustards 190g	1.79 A
61464	Crean Thick 300ml	1.89 A
701179	Cherries per kg	9.48 A
2.30kg Net @ 12.99 \$/kg		
71212	Lettuce B/Cos 2pk	2.69 A
70275	Avocado 6pk	8.49 A
52113	IL IHAS Liq 275g	2.99 B
52113	IL IHAS Liq 275g	2.99 B
702819	Cheesecake 80/85g	2.99 B
70270	Tomatoes Kumato 30	2.99 A
702819	Silk Hair Acc	7.99 B
702819	Silk Hair Acc	7.99 B
61019	CS Hnyscomb 250g	4.99 B
61019	CS Hnyscomb 250g	3.69 B
702169	Cheesecake 80/85g	2.99 B
77589	Tomatoes Mini Roma	1.99 A
33400	VienneseFinger200g	2.99 B
	Subtotal	211.30

SUBTOTAL (INCL GST) 211.30

COMMONWEALTH BANK  
EFTPOS  
ALDI STORES - ROSEBUD  
ROSEBUD VIC  
REFERENCE: 88503304  
REFERENCE: 153505  
CARD NO.: 2288 (t)  
CARD: 000460952021  
ATM: A0000000041010  
TAN: 0000048000  
TST: 0000  
ATC: 00000090  
ATD: 8195967ED106192  
PURCHASE \$212.35  
TOTAL A/C \$212.35  
WESTPAC BANKING CO  
AUTH CODE: R60306  
03 DEC 2020 16:37  
APPROVED 00

CREDIT SURCHARGE GST A 0.40 A  
CREDIT SURCHARGE GST B 0.65 B  
TOTAL SURCHARGE 0.50% 1.05

Rounding 0.00



target.com.au

Rosebud  
PH: (03) 5950 2700  
ABN 75 004 250 944

TAX INVOICE

08/12/20 03:06PM

4048 1-SALES 9551 5274 084

62724838	WALKERS LUXU	
Qty 2 @ 6.00		12.00
% 62194778	BOOKS	8.00
% 64217307	BOOKS	8.00
% 63936773	DOU DOU	19.00
% 63961225	Super Brainy	5.00
% 63641998	LADIES BRA	30.00
% 62555104	SPONGE	5.00
% 64044064	GIRLS DRESS	35.00
% 63967823	GIRLS SKIRT	25.00
% 64111872	GIRLS TEE	10.00
% 64042541	GIRLS TOP	15.00
% 63967548	GRL PLAYSUIT	35.00
% 63134988	GIRLS SKIRT	20.00
% 63807981	ILY COS BAG	8.00
% 63814589	ILY HBAND	6.00
% 62216791	PAPER CRANE	
Qty 3 @ 0.50		1.50
% 64044224	GIRLS SET	39.00
% 63401707	BOOKS	5.00
% 64211138	BOOKS	8.00
% 64240510	slimeplay	10.00
% 64240565	slimeplay	10.00
% 63705580	FAUX FLOWER	20.00
% 63887969	WINE GUMS	10.00
	TOTAL	344.50

25-85

25-85

8 Groose

\*-----EFTPOS-----\*

Target  
Rosebud VIC AU  
08/12/20 15:12 37789583 T27484  
\*\*\*\* 2288 MASTERCARD  
CREDIT ACCOUNT Mastercard  
APSN 0001 ATC 0088 A0000000041010  
PURCHASE AUD\$ 344.50  
RRN 000084955101 (00)APPROVED  
AUTH R68582

\*-----\*

EFT TENDER 344.50

GST INCLUDED IN TOTAL 30.23

% 'REFERS TO TAXABLE ITEMS'

flybuys Card  
6008 \*\*\*\* \* 3913

25-85  
20.00  
45-85

Target has a 60 day return policy.  
Please go to [www.target.com.au](http://www.target.com.au)  
for more information.

PLEASE KEEP YOUR TAX INVOICE/RECEIPT  
AS PROOF OF PURCHASE



15274 02840 09551 20201 20815 06109

**TAX INVOICE**

475529

**Ritchies IGA**

Ritchies Stores Pty Ltd

ABN 61005041814

Sorrento

Phone Number 03 5984 8500

OPEN 7 DAYS A WEEK

**RITCHIES FUEL OFFER**

Description	Total \$
COMM CO RIGATONI CARB	7.50*
ALL BEEF SAJSAGES	9.35
ROBERTSON FRUIT MINCE 410GM	
2 @ \$5.00	10.00
MOCC COFF F/DRY CLASSIC	10.29
VEGEMITE TUBE	4.25
PALM D/WSH JLTRA ORIG	7.50*
Promotion saving \$1.09	
A/PARK MIXED PEEL CELLC	
2 @ \$3.39	6.78
DAFFELL LEA LIC TWST RBRY	4.40*
S/BEAM V/PK ALMOND MEAL	10.49
B/COLL SMALL TART SHELLS	
3 @ \$4.19	12.57
H/ERAE NEENISH TARTS	5.99*
<b>TOTAL (Inc GST)</b>	<b>\$89.12</b>
15 Items	

14-54

RITCHIES Card \*\*\*\*\*8623  
MYERONE Card 2781662993913

Paid by EFTPOS \$89.12

CC000000 00000000 MASTERCARD  
E16310 288 Credit  
PURCHASE \$AUD 89.12  
TOTAL EFT \$AUD 89.12  
EXPIRES 11/22  
FRN 247552900  
TRANS. APPROVED  
AUTHORISATION: R76S70

Change Due \$0.00  
GST Amount \$2.31

\* Signifies item(s) with GST

**TOTAL SAVINGS 1.09**

Ritchies Card Donations - over \$50 Million  
Visit [www.ritchies.com.au](http://www.ritchies.com.au)  
for exciting offers and information

Served by Kaitlyn on lane 2  
18/11/2020 3:51:30 PM

**3291024755299**

**Ritchies Fuel Offer**

Present this voucher at the participating fuel station(s) listed below to receive a 4c per litre discount off all available fuel

Your fuel locations are  
BP 1 Marine Dr, Safety Beach &  
United 105 Moorooduc Hwy, Moorooduc  
A limit of one fuel cocket per customer  
per transaction per vehicle for a fuel

S. Goose

ALDI STORES  
A LIMITED PARTNERSHIP  
ROSEBUD  
ABN: 90 196 565 019  
Tax Invoice

		\$
701329	Seasonal Flowers	8.00 B
701327	\$6 Flower Bunch	6.00 B
62138	DanishBiscTin 454g	4.49 B
62138	DanishBiscTin 454g	4.49 B
51667	OrangeSDrink 1.25L	0.69 B
51667	OrangeSDrink 1.25L	0.69 B
704748	Manuka Honey 340g	6.99 A
61491	FC Exp PenEye15ml	9.99 B
702571	SaldDressing250ml	1.99 A
59534	FC Revitalise 50ml	7.99 B
702571	SaldDressing250ml	1.99 A
60307	Haribo Sta/Tan300g	2.99 B
700739	Haribo 280g-300g	2.99 B
700739	Haribo 280g-300g	2.99 B
56436	Pork FilletRW	11.43 A
35942	5Star BeefMnce500g	7.49 A
56234	2StarBeefMnce 500g	4.99 A
48068	Ham Shaved 250g	3.99 A
47974	97% FF Bacon 175g	3.99 A
56234	2StarBeefMnce 500g	4.99 A
52680	Butter Lurpak 500g	7.99 A
52680	Butter Lurpak 500g	7.99 A
52680	Butter Lurpak 500g	7.99 A
48068	Ham Shaved 250g	3.99 A
47974	97% FF Bacon 175g	3.99 A
702669	Salmon S/O 2pk260g	9.99 A
77122	Carrots Baby 500g	1.29 A
77322	Onion Red 500g	1.99 A
76721	Passionfruit 6pk	5.99 A
77052	Broccoli /kg	0.99 A
0.285kg Net @ 3.49 \$/kg		
76130	Raspberries 125g	3.99 A
76134	Strawberries 250g	2.29 A
50276	Brioche Buns 4pk	2.49 B
50276	Brioche Buns 4pk	2.49 B
701560	Croissants 3pk	2.19 B
	Subtotal	164.81

8-98

SUBTOTAL (INCL GST) 164.81

COMMONWEALTH BANK  
EFTPOS  
ALDI STORES - ROSEB  
ROSEBUD VIC

TERMINAL: 88503305  
REFERENCE: 102827  
  
CARD NO.: 1719 (i)  
PAN SEQ: 01  
CREDIT 010506898043  
AID: A0000000041010  
TVR: 0000048000  
TSI: E800  
ATC: 0002  
TC 804E645E16D77001

PURCHASE \$165.63  
TOTAL AUD \$165.63

Mastercard  
AUTH CODE: 028040  
19 OCT 2020 15:34  
APPROVED 00

CREDIT SURCHARGE GST A 0.53 A  
CREDIT SURCHARGE GST B 0.29 B  
TOTAL SURCHARGE 0.50% 0.82

Rounding 0.00  
Total (INCL GST) \$ 165.63  
35 Items  
MASTERCARD \$ 165.63

A 00.0% Net 106.86 GST 0.00  
B 10.0% Net 53.43 GST 5.34  
\*6898 505/033/005/043 19.10.20 15:34

THANK YOU FOR SHOPPING AT ALDI  
VISIT ALDI.COM.AU FOR TRADING HOURS



ROSEBUD  
 BUNNINGS GROUP LIMITED  
 ABN 26 008 672 179  
 Ph: (03) 5902 9300

Fri 20/11/2020 03:41:46 PM  
 FRONT END REGISTERS R07

**Sale**  
**\*\* TAX INVOICE \*\***

934525100 507 TURF SYNTHETIC PPACK 1X3M 10MM GRASS MAT BTMINT	\$39.00
9319711040197 PLANT-OLIVE 200MM BANDALINA	\$24.98
9313322050044 POT SELF WATERING HOME LEISURE 30CM ROUND WHITE MODERN 2 @ \$19.98	\$39.96
9313322040904 POT SELF WATERING HOME LEISURE 35CM SQ STONE TRADITIONAL	\$18.80
932054200100 PLANT-POINSETTIA 125MM RED ASSORTED 3 @ \$8.95	\$26.85
9312324500812 SAND LANDSCAPE RICHARD 20KG PLAY SAND PM0080	\$7.00
4711414244244 BBQ ACC CLEANING JUMBUCK BBQ WIPES 12PK	\$2.95
9310317310435 POLY IRRIGATION POPE 13MM JOINER BARBED 1011043B 2 @ \$0.85	\$1.70
9310317310114 POLY IRRIGATION BARBED POPE 13MM TEE ALL TAILS 1011011B 2 @ \$0.85	\$1.70
931595256 303 GRAY POT SAUCER GRAY CITY PLS 129MM CLR SUIT 135X140MM POT 2 @ \$0.79	\$1.58
3127011 POLY IRRIGATION POPE 13MM RATCHET CLAMP 1011151 6 @ \$0.24	\$1.44
22 @ SubTotal:	\$165.96
<b>Total</b>	<b>\$165.96</b>
GST INCLUDED IN THE TOTAL	\$15.10
EFT	\$165.96
CARD NO: 516310-288	
CREDIT	

\$2-95

Rounding \$0.00  
**Change \$0.00**

\* Indicates non taxable item(s)

S6075 R07 P183 C422166 #007-51811-6075-2020-11-20



Thank you for shopping with Bunnings  
 Please retain receipt for proof of purchase

**Have Your Say**

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

COMMONWEALTH BANK EFTPOS  
 BUNNINGS ROSEBUD  
 6075 REG 07  
 TERMINAL REFERENCE 3373307 182825

ALDI STORES  
 A LIMITED PARTNERSHIP  
 WARRAGUL  
 ABN: 90 196 565 019  
 Tax Invoice

	\$	
51667 Orange Drink 1.25L	4.63	B
Qty 7 @ \$0.69 ea.		
56405 Mat Loop Pile	9.99	B
56405 Mat Loop Pile	9.99	B
44466 Laundry Liquid 2L	4.99	B
701762 Refl/LgtLeadCollar	6.99	B
59619 P/Towel 3ply 3pk	2.99	B
49072 Dog Jacket (M/L)	19.99	B
41521 Toilet Clnr 700ml	2.19	B
63006 24hrDuoLip3ml/1.8g	6.99	B
700050 LipColourLac2.7g	4.99	B
35090 Fabric Soft 250ml	0.99	B
64783 HairTurban/ShowCap	2.49	B
47974 97% FF Bacon 175g	3.99	A
56234 2StarBeefMnce 500g	4.99	A
47974 97% FF Bacon 175g	3.99	A
47974 97% FF Bacon 175g	3.99	A
Immediate Void		
- 47974 97% FF Bacon 175g	-3.99	A
701141 Breaded Cam 200g	3.99	A
52680 Butter Lurpak 500g	7.99	A
52680 Butter Lurpak 500g	7.99	A
62948 Cream Thick 300ml	1.89	A
701179 FullCream 1L	1.99	A
701179 FullCream 1L	1.99	A
41497 Chs GhanaPdno 250g	5.99	A
52621 Beef RumpRW	9.93	A
52621 Beef RumpRW	12.81	A
701819 FR Chk BrstBu k RW	11.80	A
77355 Pot Baby Wht 2kg	4.99	A
9332 EggsFreeRange 700g	4.29	A
77583 Tomato Gmt 1kg	6.49	A
77122 Carrots Baby 500g	1.29	A
60628 FruitinJelly4x125g	1.99	A
76721 Passionfruit 6pk	3.49	A
76134 Strawberries 250g	4.99	A
76130 Raspberries 125g	5.49	A
77052 Broccoli /kg	1.12	A
0.250kg Net @ 4.49 \$/kg		
77405 Pot Washed /kg	2.36	A
0.790kg Net @ 2.99 \$/kg		
57361 Ckr Topz 300g	2.29	B
6121 MeltingMoments350g	3.99	B
38875 Wht Bnd Soft 650g	1.49	A
701328 Rose Bunch	10.00	B
Subtotal	211.03	
701694 # \$2 Donation	2.00	A
SUBTOTAL (INCL GST)	213.03	

12-17

COMM

# BUNNINGS warehouse

ROSEBUD  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (03) 5982 9300

Thu 02/01/2020 01:48:46 PM  
FRONT END REGISTERS R01

## \*\* TAX INVOICE \*\*

245838 UMBRELLA CANTILEVER MARQUEE 3M ALUM ROUND CHARCOAL	\$65.00
06301636 PLANT GARDENIA 200MM FLORIDA	\$22.98
93110322048904 POT WATERSAVER HOME LEISURE 39CM SQ STONE TRADITIONAL	\$18.80
9311011097549 ADAPTOR GRID W/FT ARLEC SINGLE PC190HA	\$17.50
93110428547515 FERTILISER SUPPLEMENT YATES 500ML IRON CHELATE LIQU 5L751	\$13.98
9311059003331 FERTILISER CONT REL BSMACOTE 500G ROSE/GARD/AZALEA/CAMELLIA	\$7.22
9312324300812 SAND LANDSCAPE RICHGRO 20KG PLAY SAND PHRO080	\$7.00
9300697100245 PVA ADHESIVE SELLEYS 100ML AQUADHERE INTERIOR	\$6.15
9312791051826 RAKE LEAF S&J 450MM PINK SJ-RM450P	\$5.00
9312862231852 SHIM 3MM GREEN MACSIM 72X100MM 6PK HALF HSHIN03V	\$2.89

25-5-20

B. Goose

Coles Supermarkets Australia Pty Ltd  
Tax Invoice ABN: 45 004 189 708

# coles

Store: 547 - CS WARRAGUL  
Store Manager: Adrian  
Phone: 0356 301 600  
Served By: Vanessa  
Register: 008  
Date: 25/06/2020  
Receipt: 8027  
Time: 15:53

Description	\$
CREME GOLD POTATOES PERKG 0.491 kg NET @ \$4.00/kg	1.96
MEADOW LEA MARGARINE 500GRAM	3.30
BROCCOLI PERKG 0.316 kg NET @ \$4.90/kg	1.55
BEEF 3 STAR MINCE 500GRAM	6.00
BEEF 5 STAR MINCE 500GRAM	8.50
BEEF RUMP STEAK PERKG	17.38
% ARNOTTS TIM TAM ORIG 200GRAM	3.65
* MCKENZIES PEAS SPLIT 500GRAM Advil Rapid Release 24PACK	1.35 6.00
*%L'OREAL ELNETT 75ML	2.50
% FINAL NET HAIR LACQU 400GRAM	10.00
ANALGESICS 24PACK	4.50
ARDMONA TOMATOES:DIC 400GRAM	1.40
% HALLMARK \$5.99 CARD 1EACH	5.99
% HALLMARK CARD TEACH	8.99
% HALLMARK GIFT BAG 1EACH	4.99
% FINISH IN WASH DISHW 3PACK 2 @ \$10.00 EACH	20.00
% FINISH DWT ALL MAX 27PACK	12.00
% POLISH METAL BRASSD 250ML	10.00
% PALMOLIVE ULTRA DISH 750ML	5.50

Total for 21 items: \$135.56  
EFT \$135.56  
GST INCLUDED IN TOTAL \$7.60

Coles VIC AU  
25/06/20 15:53 34407237 N54708  
\*\*\*\*\* 2288 MASTERCARD  
CREDIT ACCOUNT Mastercard  
APSN 0001 ATC 0779 A0000000041010  
PURCHASE AUD\$ 135.56  
RRN 000080802700 (00)APPROVED  
AUTH R54906  
NO PIN OR SIGNATURE REQUIRED

flybuys Card NO: 279\*\*\*\*\*3915  
\* = Specials  
% = Taxable items

\*\*\*\*\*