

David Barke Appliances



DAVID BARKE APPLIANCE

1263 POINT NEPEAN ROAD

ROSEBUD VIC 3939

PH: 03 5986 5544 FX: 03 5986 7689

ABN: 56 007 307 815

BSB: 033 267 ACCT:499243

EFTPOS FROM WESTPAC
DAVID BARKE APPLIANCE
1263 POINT NEPEAN RD
ROSEBUD PLAZA 3939
Australia

TIME 26APR21 11:30
MID 25817958
TSP 100381853911
RRN 210426013647
Mastercard
Mastercard(C) CR
CARD.....2288
AID A0000000041010
TVR 0000008001
AUTH R71829

Tax Invoice No : 16110121291

Charge To

ANITA GYMER
2 SANDY COURT
PORTSEA VIC 3944

Deliver To

ANITA GYMER
2 SANDY COURT
PORTSEA VIC 3944

PURCHASE AUD64.95

(000) APPROVED

CUSTOMER COPY

Bus Ph	Home Ph	Fax No	Mobile	Ref No	ABN	Sub No	Taken By
			0418 104 547		R		

Date	Time	Account	Salesperson	Customer Order	Comments	Date Recd	Terminal	Page
26-04-21	11:31am	16100014705	31 Harrison S			26-04-21	TILL6	1 of 1

Item Code	Model No	Description	Qty	Unit Price	Total Inc
678958	AR1958	ONEFORALL TELEVISION REMOTE TO SUIT LG TVS EFTPOS \$64.95	1	64.95	64.95

31/5/21
200653 \$411.89

Total Paid in Full

Total Ex GST :	\$59.05
Total (Inc GST \$5.90) :	\$64.95

Whilst risk in the goods shall pass on delivery to the buyer - legal and equitable title shall remain with the vendor until payment in full for all debts accrued or owed to the vendor is made

Eftpos \$64.95
HARRISON STRONGMAN

WE'RE PROUD TO SUPPORT YOUNGCARE

Youngcare is committed to helping young Aussies with high care needs live life with choice, independence and dignity.
For more details visit www.betta.com.au/youngcare



61-80
131-00
607
112-96
35-11
64-95
\$411-89

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

58600 T/Tis Hyp 4ply 8pk	3.99 B
58600 T/Tis Hyp 4ply 8pk	-3.99 B
Immediate Void	
58600 T/Tis Hyp 4ply 8p	-3.99 B
7929 Laundry Liquid 2L	7.99 B
41550 Toilet Clnr 700ml	2.19 B
61709 Di-San Lqd Asst 1L	3.79 B
51667 OrangeSDrink 1.25L	0.69 B
51667 OrangeSDrink 1.25L	0.69 B
51667 OrangeSDrink 1.25L	0.69 B
51667 OrangeSDrink 1.25L	0.69 B
48295 Tiss AloeVera120pk	1.79 B
48295 Tiss AloeVera120pk	1.79 B
41550 Toilet Clnr 700ml	2.19 B
35090 Fabric Soft 250ml	0.99 B
35090 Fabric Soft 250ml	0.99 B
41550 Toilet Clnr 700ml	2.19 B
48295 Tiss AloeVera120pk	1.79 B
6014 Flour Plain 1kg	0.99 A
703055 Honey Euclyts 400g	5.99 A
705315 Walkers Lemon 150g	1.49 B
700739 Haribo 280g-300g	2.99 B
700739 Haribo 280g-300g	2.99 B
63710 FruitLiqTwist 300g	1.89 B
705316 Walkers Butter150g	1.49 B
62290 Cupcake Mix 450g	1.99 A
55759 Sugar Caster 1kg	1.99 A
56234 2StarBeefMnce 500g	5.49 A
56234 2StarBeefMnce 500g	5.49 A
701373 ChsInf Apr/Aim200g	2.89 A
701179 FullCream 1L	1.99 A
76037 Apple Red 1kg	3.99 A
52680 Butter Lurpak 500g	7.99 A
52680 Butter Lurpak 500g	7.99 A
77501 Snow Peas 250g	2.49 A
59804 Chk Filo 360g	6.99 A
Subtotal	99.57
SUBTOTAL (INCL GST)	99.57

H-97
15-76

#3132
35-11

TAX INVOICE

433263

Ritchies IGA

Ritchies Stores Pty Ltd
ABN 61005041814
Sorrento
Phone Number 03 5984 8500
OPEN 7 DAYS A WEEK

RITCHIES FUEL OFFER

Description	Total \$
CAPILANO HONEY UD	5.10
Ritchies Card saving \$0.25	
HARIBO GOLDBEARS	2.85*
DISHMATIC REFILL H/DUTY	6.45*
WRIG A/WAVE MTH EUCAL0032	3.63*
BROCCOLI	
0.291kg NET @ \$2.99/kg	0.87
Promotion saving \$0.73	
CHICKEN BREAST FILL S/OFF FAM	7.26
TOTAL (Inc GST)	\$26.16
6 Items	

645

RITCHIES Card *****8623
Paid by EFTPOS \$26.16

00000000 00000000 MASTERCARD
516310 288 Credit
PURCHASE \$AUD 26.16
TOTAL EFT \$AUD 26.16
EXPIRES 1122
RRN 1343326300
TRANS. APPROVED
AUTHORISATION: R71756

Change Due \$0.00
GST Amount \$1.18

* Signifies item(s) with GST

% D/L ROAST CHKN WHOLE 1EACH	10.00
% CLAIROL NICE N EASY 1PACK	9.00
*%JOHN FRIEDA LUXURIOU 250ML	12.60
*%JOHN FRIEDA LUXURIOU 250ML	12.60
*%MORTEIN FKD ODRLESS 350GRAM	6.00
% COLES CRAWLING INSEC 350GRAM	2.90
% C&D CONTAINERS 300ML 4PACK	2.00
% DETTOL HEALTHY CLEAN 25PACK	9.00
% COLES COTTON TIP PST 400PACK	8.00
2 @ \$4.00 EACH	
*%DAKWOOD WIPES HOUSEH 20PACK	8.00 4.00
2 @ \$4.00 EACH	
*%FINISH PRO LEMON 32PACK	16.00 12-90
% HOSTIK SUPER GLUE 1EACH	5.30
2 @ \$2.65 EACH	
TCC LIGHT COCONUT 165ML	1.80
2 @ \$0.90 EACH	
COLES ITALIAN TOMATO 140GRAM	1.80
2 @ \$0.90 EACH	
ARDMONA DUO TOMATOFES 410GRAM	3.60
2 @ \$1.80 EACH	
ARDMONA RICH & THICK 410GRAM	3.60
2 @ \$1.80 EACH	
BONNE MAMAN JAM:STRA 370GRAM	5.20
BONNE MAMAN JAM:CHER 370GRAM	5.20
* BERTOCCHI NATURAL HI PERKG	9.29
PRAISE DRESSING 250ML	3.50
A2 DAIRY FULL CREAM 1LITRE	3.20
BEEF 4 STAR MINCE 500GRAM	8.00
LILYDALE BREAST SMAL PERKG	9.88
DAIRYLEA CHED SLICES 250GRAM	7.00

Woolworths

The fresh food people

3287 Warragul PH: 03 5624 5303
58-66 Victoria Street
TAX INVOICE - ABN 88 000 014 675

Onion Shallot French			
0.547 kg NET @ \$13.00/kg		7.11	
WW Lamb Eye Of Loin		10.82	
WW Lamb Eye Of Loin		10.21	
#Essentials Clips Containers 1.5L x 2		6.00	
#Sistema Klip It Rectangle 1.49l 2PK		10.00	
#Damp Rid Refill 1.19kg			
Qty 2 @ \$8.50 each		17.00	
#Palmolive Ultra Original 750ml		5.50	
#Gatorade Drink Fierce Grape 600ml			
Qty 3 @ \$2.50 each		7.50	
#Glad To Be Green Compostable Mini 25pk		4.00	
#Dettol Antibacterial Floor Wipes 25pk		9.00	
#Dove Hand Wash Restoring Care 330ml			
Qty 2 @ \$4.50 each		9.00	
#Dettol Floor Cleaner System 1ea		20.00	
#Dine Cat Fd w/Salmon Saucy Morsels 85g			
Qty 2 @ \$1.15 each		2.30	\$29.00
Campbell's Sauce Spaghetti/beef 410g			
Qty 2 @ \$2.80 each		5.60	
^ Always Discreet Base Pant M 9PK		12.00	
109636 1x 2.00		2.00	
R/MOND BUTTER CHAR			
98772 1x 15.99		15.99 A	
R/MOND BUTTER CHAR			
98772 1x 15.99		15.99 A	
R/MOND BUTTER CHAR			
98772 1x 15.99		15.99 A	
✓ KOOLING PILLOW 2PK			
54398 1x 29.99		29.99 A	
MAYBEL MASCARA 3PK			
91808 1x 28.99		28.99 A	
✓ 4PK HAND/ FACE TWL			
44916 1x 13.99		13.99 A	
VITAHEMP HEMP OIL			
50935 1x 29.99		29.99 A	
STRETCH BATH TOWEL			
96748 1x 12.99		12.99 A	
✓ G'DIOSE GREY TOWEL			
44971 1x 14.99		14.99 A	
✓ G'DIOSE TAN TOWEL			
95109 1x 14.99		14.99 A	
SKECHERS SLIP ON			
1412999 1x 49.98		49.98 A	
TPD SKECHERS SHOE			
94933 1x 8.00		8.00-A	

13-96

\$112-96

TAX INVOICE THE REJECT SHOP

The Reject Shop
Shop 890
Chadstone Shopping Centre
1341 Dandenong Road
Chadstone
Victoria
3148

Ph: 03 9569 7699
ABN 33006122676

Description	Total \$
HOT WATER BOTTLE 2L GREY 9336672461162	
2 @ \$6.00	12.00*
CROWN DOGS WORLD 1000PCS PUZZLE 9317762188008	6.00*
9313880568982	
SHOWER COMB BLACK	3.00*
9313880568982	
COLGATE T/BRUSH FLEXI SOFT 9300632059256	
2 @ \$1.00	2.00*
THE AUSTRALIAN COLLECTION HAND/C 9336672494238	
2 @ \$2.00	4.00*
THE AUSTRALIAN COLLECTION COND 5 9336672494207	2.00*
THE AUSTRALIAN COLLECTION SHAMP 9336672493491	2.00*
TOTAL (Inc GST)	\$31.00
10 Items	
Paid by EFTPOS	\$31.00

\$10.00

00000000 00000000 MASTERCARD
516310 288 Credit
PURCHASE \$AUD 31.00
TOTAL EFT \$AUD 31.00
EXPIRES 1122
RRN 136082100
TRANS. APPROVED
AUTHORISATION: R77395

Change Due \$0.00
GST Amount \$2.82

* Signifies item(s) with GST

Served by AMBER on lane 1
01/04/21 12:28:29 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/customer-service/returnspolicy>)



3310013608214

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

	\$	
701327 \$6 Flower Bunch	6.00	B
704272 10Stem 50cm Roses	12.00	B
41550 Toilet Clnr 700ml	2.19	B
41550 Toilet Clnr 700ml	2.19	B
41550 Toilet Clnr 700ml	2.19	B
64736 Soap Bars 5x100g	2.09	B
58600 T/Tis Hyp 4ply 8pk	3.99	B
48295 Tiss AloeVera120pk	1.79	B
61709 Di-San Lqd Asst 1L	3.89	B
59619 P/Towel 3ply 3pk	2.99	B
46199 Baby Spinach 120g	1.99	A
700382 >LED Bulb 9W	2.99	B
700382 >LED Bulb 9W	2.99	B
700382 >LED Bulb 9W	2.99	B
700382 >LED Bulb 9W	2.99	B
76112 Banana Cav /kg	2.97	A
0.745kg Net @ 3.99 \$/kg		
704668 Iced Donuts 6pk	2.79	B
701284 MensNiveaAPD2x150g	6.99	B
45633 S/DriedToms 280g	2.49	A
52680 Butter Lurpak 500g	7.99	A
52680 Butter Lurpak 500g	7.99	A
704527 Chk Breast RW	6.62	A
702669 Salmon S/O 2pk260g	9.99	A
2173 Chs Bocconcini200g	3.49	A
77579 Tomatoes - Cherry	2.79	A
55810 Dine 75g	0.89	B
55810 Dine 75g	0.89	B
77166 Cucumber Cont ea	2.49	A
56436 Pork FilletRW	8.09	A
56234 2StarBeefMnce 500g	5.99	A
56234 2StarBeefMnce 500g	5.99	A
700739 Haribo 280g-300g	1.99	B
59038 NestlBlock170-180g	3.29	B
59038 NestlBlock170-180g	3.29	B
Subtotal	140.29	

SUBTOTAL (INCL GST) 140.29

COMMONWEALTH BANK \$6.07

TAX INVOICE

THE REJECT SHOP

The Reject Shop
 Rosebud Plaza
 Cnr Boneo Rd & McCombe St
 Rosebud
 VIC
 3939

Ph: 03 5962 3939
 ABN 39006122676

Description	Total \$
THE AUSTRALIAN COLLECTION BODY/W 9336572494214	
2 @ \$2.00	4.00*
THE AUSTRALIAN COLLECTION BODY/ 9336572494221	
2 @ \$2.00	4.00*
PETHAVEN TOY PET BALL SQUEAKY PK 0000021944604	3.50*
PET TOY TENNIS BALL G2 5PK 9336572379719	4.00*
TOTAL (Inc GST)	\$15.50
6 Items	

Paid by EFTPOS

\$15.50

00000000 00000000 MASTERCARD
 515310 288 Credit
 PURCHASE \$AUD 15.50
 TOTAL EFT SAUD 15.50
 EXPIRES 1122
 RRN 380610500
 TRANS. APPROVED
 AUTHORISATION: R32920

Change Due \$0.00
 GST Amount \$1.41

* Signifies item(s) with GST

Served by CONNOR on lane 3
 23/04/21 2:42:32 PM

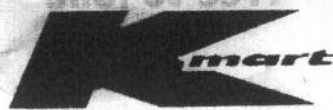
Subject to our returns policy (including some conditions and exclusions). We offer a full refund or exchange within 28 days of purchase. To view our full returns policy, please visit our website (<http://www.rejectshop.com.au/customerservice/returnspolicy>)



3385038061034

\$131.00

WARRAGUL 1204 WARRAGUL WA 6000
 TAX INVOICE ABN 73 004 700 485



Low prices for life

MANAGER: JODIE PH: (03) 5623 8500
 25/03/21 15:30 686 SALES 9719 1284 004

%24PK SFT BRP PEGS	9341101063503	3.00
%8PK FLOCKED HNGERS		
2 @ 3.50	9341103111530	7.00
%CHARCOAL HND TWL		
4 @ 5.00	9341107796030	20.00
%EMBOSSED H/ING POT	9341106970165	5.50
%12 RAIL AIRER	9300800749989	6.00
%3PK BAMBOO BUSINES	9341105826258	8.00
%5PK BUSINESS SOCKS	9341107475782	8.00
%ULTRASOFT BANDEAU	9341107736449	10.00
%WIRE FREE 2PK CROP	9341106740409	15.00
%ALPHA 7 DAY PACK	9341106463216	20.00
%3TIER MOBILE AIRER	9300800749958	29.00
%LATEX PILLOW	9300800786571	29.00
%MEMORY FOAM PILLOW	9341107799840	29.00

TOTAL ITEMS = 17

TOTAL 189.50
 KMART

Warragul VIC AU
 25/03/21 15:30 39832779 K28404
 ***** 2288 MASTERCARD
 CREDIT ACCOUNT Mastercard
 APSN 0001 ATC 0304 A0000000041010

\$80.50



Low prices for life

*Sprued
 Goose*

MANAGER: JODIE PH: (03) 5623 8500
 09/04/21 12:11 081 SALES 2608 1284 081

%LARGE REUSE BAG	9300800796839	.30
%KINDER LITTLE ONES		
4 @ 2.25	80177609	9.00
%PLANT STRIPE POT	9341107322048	6.00
%ORG CTN SC BRA	9341107564615	12.00
%DB WP M-PROTECTOR	9300800803957	25.00
%QB WP M-PROTECTOR	9300800803964	29.00
%2400W DIGITAL IRON	9341104585354	35.00

TOTAL ITEMS = 9

TOTAL 116.30
 KMART

Warragul VIC AU
 09/04/21 12:11 39832779 K28481
 ***** 2288 MASTERCARD
 CREDIT ACCOUNT Mastercard

35.00

TAX INVOICE
THE REJECT SHOP

The Reject Shop
 Rosebud Plaza
 Cnr Boneo Rd & McCombe St
 Rosebud
 VIC
 3939

Ph: 03 5962 3839
 ABN 33006122676

Description	Total \$
EXTRA BUBBLEMINT 13PC 56R 9300613109673	
3 @ \$3.25	9.75*
THE AUSTRALIAN COLLECTION BODY/ 9336572494221	
2 @ \$2.00	4.00*
POLAROID BUTTON CELL BATTERY PK6 9336572177063	
2 @ \$4.00	8.00*
HAND CREAM 3 PC SET 3X30ML 9331308045785	5.00*
THE AUSTRALIAN COLLECTION BODY/W 9336572494214	
2 @ \$2.00	4.00*
TAVENERS ASSORTED TOFFEES 105G 5010511475926	
3 @ \$2.00	6.00*
KEY LIGHT COB SIZE 12CM 9336572454775	
2 @ \$3.00	6.00*
TOTAL (Inc GST)	\$42.75
15 Items	
Paid by EFTPOS	\$42.75

00000000
 515310 288
 PURCHASE
 TOTAL EFT

00000000 MASTERCARD
 Credit
 SAID 42.75
 SAID 42.75

\$33-00

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

coles

Value the Australian way

Store: 696 - CS ROSEBUD
 Store Manager: Nevena
 Phone: 0359998800
 Served By: Ange
 Register: 008
 Date: 26/05/2021
 Receipt: 7309
 Time: 13:38

Description	\$
% FLUFFY TUMBLER DRYER 1EACH	13.40
2 @ \$6.70 EACH	
*%MIRABELLA LED 2W WW 1PACK	28.80
2 @ \$14.40 EACH	
*%MIRABELLA LED 2W WW 1PACK	14.40
% COLES LED BC 4000K 2PACK	20.00
2 @ \$10.00 EACH	
% HERCULES CLICK ZIP B 40PACK	2.00
% COLES BETTER BAG 1EACH	0.15
% MONDAY CONDITIONER 350ML	10.00
% MONDAY SHAMPOO 350ML	10.00
*%MULTIX GRN RECY ALFO 25METRE	5.60
% COLES CAT LITTER 10K 10KG	4.70
% DINE PERFECT PORTION 75GRAM	1.75
% DINE PERFECT PORTION 75GRAM	3.50
2 @ \$1.75 EACH	
% DINE CAT FOOD 85G;TU 85GRAM	3.45
3 @ \$1.15 EACH	
% COLES TRAVEL BRUSHES 5PACK	5.00
% AUNT BETTYS PUDDING: 190GRAM	8.40
2 @ \$4.20 EACH	

\$28-80

61-80