

BUNNINGS warehouse

ROSEBUD
BUNNINGS GROUP LIMITED
ABN 26 006 672 179
Ph: (03) 5982 9360

Sat 08/01/2022 01:10:39 PM
SELF CHECKOUT R94

Sale ** TAX INVOICE **

69 8959304042 HOSE W/MACHINE-D/WASHER KINETIC 2M OUTLET DRAIN HOSE 404941	\$45.65
1 SubTotal:	\$45.65
Total	\$45.65
GST INCLUDED IN THE TOTAL	\$4.15
FT	\$45.65
CARD NO: 516310-585	
CREDIT	
Round ing	\$0.00
Change	\$0.00

* Indicates non taxable item(s)

6075 R94 P923 C000001 #094-01646-6075-2022-01-08



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

Scan and earn Flybuys next time you shop
at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS ROSEBUD
6075 REG 94
TERMINAL 33733394
REFERENCE 321263

CUSTOMER COPY
CARD NO: 1585(c)
EXPIRY DATE:
AID: 0000000041010
ATC: 208 TUR: 0000000000
CSN: 01 A095C98E786069D5
08 JAN 2022 13:10

Mastercard
CREDIT PURCHASE \$45.65
TOTAL AUD \$45.65

APPROVED 00
AUTH NO: R97491
POS REF NO: 09401646

\$310.38

chq

200660
22/1

Spruce
Goose

R/M.

EZY PLAZA

Shop 9, 23 Morce Ave
Sorrento, Vic 3943
Phone: 0421389789

KT ROSEBUD WWW.KMART.COM.AU
INVOICE ABN 73 004 730 485



Low prices for life

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: Jake
Register: 007
Date: 21/12/2021

Receipt: 520
Time: 13:00

Description	\$
% HARPIC FRESH TROPICA 700ML	10.00
2 @ \$5.00 EACH	
HARPIC TOILET CLEANER 2FOR\$7	-3.00
% MONDAY SHAMPOO 350ML	10.00
*%EZY FREEZE MUG 1EACH	12.00
2 @ \$6.00 EACH	
% DINE PERFECT PORTION 75GRAM	7.00
4 @ \$1.75 EACH	
DINE CAT FOOD 75G 4 FOR \$6	-1.00
% MONDAY CONDITIONER 350ML	10.00
*%GLEN 20 DIS LAVENDER 300GRAM	6.00
BEEF 3 STAR MINCE 1K 1KG	13.00
ICEBERG LETTUCE 1EACH	1.00
% PSYCH TRAVEL 1EACH	14.00
CALYPSO MANGOES 1EACH	5.00
3 @ \$1.80 EACH	
% COLES BETTER BAG 1EACH	0.00
% CLS CAT LITTER CLUMP 4.5KG	3.00
% SCHWEPES SQFT DRINK 1.1LITRE	2.00
*%COKE FANTA NO SUGAR 1.25LITRE	2.00
2 @ \$1.25 EACH	
CUT WATERMELON PERKG	4.00
1.214 kg NET @ \$3.50/kg	
HASS AVOCADO 1EACH	1.00
CONTINENTAL CUCUMBER 1EACH	1.00
KIDS PACK APPLES 1KG 1EACH	3.00

Total for 26 items: \$105.
EFT \$105.
GST INCLUDED IN TOTAL \$6.

Coles VIC AL
21/12/21 13:06 32082263 N69607
**** 7273 MASTERCARD
CREDIT ACCOUNT Mastercard
APSN 0001 ATC 0207 40000000041010

- 10.00
6.00

\$56.46

Tax Invoice

IBN No. 38 611 884 989
Invoice No. S0008412

Sales ID: 1234 Till No. 1
Date: 21/12/2021 Time: 1:56 PM

reedDiffuser50ml-Mixed6Fragrances(24/48) *
Qty: 4 @ \$3.99 ea \$15.96
A RED TINSEL 2M *
Qty: 5 @ \$2.50 ea \$12.50

Taxable Items
Total Items: 9

Subtotal: \$28.46
Rounding: -\$0.01
Total: \$28.46
EFTPOS: \$28.46
Change: \$0.00
GST Inclusive: \$2.59

REG-NICK PH-(03) 59829900
12:44 081 SALES 6658 1117 081

OG PLT	9341108405392	3.00
TOP	9341107553176	4.50
WRAP		
5.00	9341108477563	15.00
PACK	9341108232179	10.00
SET	9330921182280	12.00
P BIN	9341106518732	12.00
PJ SET	9341108394624	14.00
PJ SET	9341108394679	14.00
PACK	9341106463216	20.00

TOTAL ITEMS = 11

21/12/21 12:44

TOTAL 104.50
K MART
Rosebud VIC AU
21/12/21 12:44 31798174 K11781
**** 7273 MASTERCARD
CREDIT ACCOUNT Mastercard
APSN 0001 ATC 0206 40000000041010
PURCHASE AFD \$ 104.50
RRN 000081665801 (00)APPROVED
AUTH R32336
NO PIN OR SIGNATURE REQUIRED
EFT 104.50
TAXABLE ITEMS - GST AMOUNT 9.50
flybuys card #279*****915
TRANSACTION AMOUNT 104.50
FOUND A TROLLEY? CALL 1800 876 553
THANK YOU FOR SHOPPING WITH KMART

60 day returns

Flip Top Bin
\$12.00

Sorrento Newsagency
 66 Ocean Beach Road
 Sorrento VIC 3943
 ABN: 24070829524
 Ph: 59842841 Fax: 59842603
 shop@sorrentonews.com.au

TAX INVOICE / STATEMENT

Invoice/Statement No: 201165
 Date Created: 05-01-2022
 Account No: 774
 Account Code: GYMER1
 Invoice/Statement Date: 03-01-2022
 05-01-2022 Page 1 of 1

RAY & ANITA GYMER
2 SANDY CRT
PORTSEA VIC 3944

Date	Description	Qty	Price	Disc.	Total	Balance
01-07-2021	Balance brought forward		26.99		26.99	26.9
08-07-2021	>Payment Acc#774	1	-50.00		-50.00	-23.0
10-07-2021	TOTAL 911	1	9.99		9.99	-13.0
10-07-2021	COPY PAPER A4 REFLEX WHITE 80GSM <i>Palcor</i>	1	8.50		8.50	-4.5
20-09-2021	TOTAL 911	1	10.99		10.99	6.4
20-12-2021	Magic Moments/Hearth Scene	1	15.99		15.99	22.4
20-12-2021	Magic Moments/Santa General	1	13.99		13.99	36.4
20-12-2021	>MORNINGTON PEN CAL 2021	1	34.95		34.95	71.4

> These items are GST Free

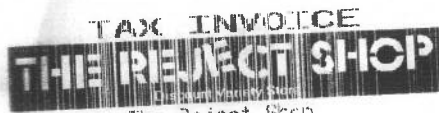
New Charges on this Statement 94.4
 Includes GST amount of 5.41

01-05-2021	01-06-2021	01-07-2021	03-01-2022
0.00	0.00	0.00	71.40

Pay by 11
 Please Pa

Direct De

RAY & ANITA GYMER
 Invoice/Statement No:
 Date Created:
 Account No:
 Account Code:
 Invoice/Statement Date:



THE REJECT SHOP
 The Reject Shop
 Shop R041
 Rosebud Plaza
 Boneo Road
 Rosebud
 VIC
 3939

Ph: 03 5962 3833
 ABN 33006122876

Description	Total \$
POT PLANT SAUCER CLEAR 18CM	3.00*
POT. PLANT SAUCER CLEAR 22CM	9.00*
2 @ \$4.50	
PANTENE DAILY MOISTURE CONC 90ML	18.00*
3 @ \$3.00	
TOTAL (Incl GST)	\$30.00
9 Items	
Paid by EFTPOS	\$30.00

00000000 00000000 MASTERCARD
 515310 273 Credit
 PURCHASE SALE 30.00
 TOTAL EFT SAID 30.00
 EXPIRES 1025
 RRN 383226500
 TRANS. APPROVED
 AUTHORISATION: R34798

\$58-23

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

Account No	nd return	Agency	load	Agency	Qty	Price	Disc.	Total	Balance
708326	Cat Ltr Clump 10kg				6 @	\$0.69 ea.		6.49	B
708993	Sorbent Toilet 32pk							14.99	B
51667	OrangeSDrink 1.25L							4.14	B
50240	Wipes Lacura 30pk							1.69	B
50240	Wipes Lacura 30pk							1.69	B
59619	P/Towel 3ply 3pk							2.99	B
53313	FacialTis2ply224pk							1.29	B
53313	FacialTis2ply224pk							1.29	B
707878	Olive Oil EV Infus							3.49	A
56735	Reed Diffuser 75ml							4.49	B
56735	Reed Diffuser 75ml							4.49	B
52966	Toilet Clnr 700ml							2.19	B
3810	P/apple Sliced432g							1.19	A
60628	FruitinJelly4x125g							2.19	A
52680	Butter Lurpak 500g							7.99	A
52680	Butter Lurpak 500g							7.99	A
52680	Butter Lurpak 500g							7.99	A
702019	Lamb Rack RW							23.59	A
61979	Goldbears 300g							2.99	B
61979	Goldbears 300g							2.99	B
56234	2StarBeefMnce 500g							5.99	A
56234	2StarBeefMnce 500g							5.99	A
	Subtotal							118.13	

SUBTOTAL (INCL GST) 118.13

COMMONWEALTH BANK
 EFTPOS
 ALDI STORES - ROSEB
 ROSEBUD VIC

TERMINAL: 88503304
 REFERENCE: 262308

Spruce Goose



target.com.au
Rosebud
PH: (03) 5950 2700
ABN 75 004 250 944

TAX INVOICE
13/12/21 03:50PM

4015 1-SALES 5928 5274 086

% 62504119 2PK P/CASE
Qty 2 @ 9.60 19.20
TOTAL 19.20

EFTPOS

Target
Rosebud VIC AU
13/12/21 15:50 37789583 T27486
**** 7273 MASTERCARD
CREDIT ACCOUNT Mastercard
APSN 0001 ATC 0188 A0000000041010
PURCHASE AUTH \$19.20
RRN 000086592801 (00)APPROVED
AUTH R36059
NO PIN OR SIGNATURE REQUIRED

EFT TENDER 19.20

GST INCLUDED IN TOTAL 1.75

* 'REFERS TO TAXABLE ITEMS'

flybuys Card
6008 **** 3913

Target has a 60 day return policy.
Please go to www.target.com.au
for more information.

PLEASE KEEP YOUR TAX INVOICE/RECEIPT
AS PROOF OF PURCHASE



15274 02860 05928 20211 21315 50651
\$19.20

TAX INVOICE
THE REJECT SHOP

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

Ph: 03 5982 3939
ABN 33006122676

** SUB ORDER **



A270277-1

GYMER, ANITA
0418104547
Warragul, VIC
3820

In: 25/11/2021 03:52 PM Served by: Kerri W

SLOT 11

Doona - Queen
- House hold

1 pc.

Total Order \$48.00

Total Pieces: 1

Ready: Monday, 29 November
4PM

PICK UP after 2 PM WEEKDAYS
Operating hours Monday/Friday 8 -
5.30

Saturday 10 - 12 Sunday Closed

Printed 27/11/2021 09:56 AM

** PART **

Description

- COLOUR CHANGING TOUCH LIGHT 2 @ \$10.00
- SLIM SAND GLITTER TEXTURES
- GLITTER DOTS SPARKLES CHARMS
- COOLESTHORCRS BOOK AND PRANK KI
- THE COOLEST MAGIC CARDS AND BOOK
- FOLIAGE CHRISTMAS CRACKERS 30CM
- WIRE TREE 25CM
- SMAL METAL REINDEER AND SLEIGH
- JOKES & GAGS DOGGY 303
- MINI EXCAVATION KITS
- TMG DUAL USB ADAPTOR
- MOOR STRAWBERRY JAM 450G
- PL GLASS CLEANING WIPES 50PK

TOTAL (Inc GST)
14 Items

Paid by EFTPOS

00000000 00000000 MASTERCARD
515310 273 Credit
PURCHASE SALE 93.
TOTAL EFT SALE 93
EXPIRES 10/25
RRN 382409600
TRANS. APPROVED
AUTHORISATION: R34737

Change Due
GST Amount

* Signifies item(s) with GST

Served by CLEMENTINE on Lane 3
13/12/21 4:15:12 PM

Thankyou for Shopping at
THE REJECT SHOP
Where Everyone's a Winner



33850382409F1

6.00
3.00
4.00
2.90
2.00
\$17.90

\$48.00

\$85-10

WOMERSLEY'S MITRE10 SORRENTO
 45-47 Kerferd Rd
 SORRENTO VIC 3943
 PH: 03 5984 2247
 ABN 78 638 491 175

CASH SALE

Tax Invoice
 # 23780519

Date: Mon 17-01-22 12:43pm A/C:200001
 Our Ref: 136/TERM01

Item	Qty	Price	Total
SWAP9 SWAP N GO 8.5KG	1 Each	29.99	\$29.99*

PLEASE RETAIN YOUR RECEIPT

GST \$2.73

Total \$29.99

Eftpos \$29.99

PLEASE RETAIN YOUR RECEIPT



* 2 3 7 8 0 5 1 9 *

29.99

TAX INVOICE

130024

Ritchies IGA

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

RITCHIES FUEL OFFER

Description	Total \$
QUILTON T/ROLLS GOLD 4PLY	5.45*
REFLEX COPY PAPER	7.00*
Promotion saving \$0.99	
WHISKAS TRIO MIXD GRVY	10.89*
SOMAT EXC AUTO DW CAPS 15S	8.00*
Promotion saving \$8.19	
SCHW BRN CRMY SODA	1.70*
Promotion saving \$0.30	

RITCHIES FUEL OFFER

Description	Total \$
SARD LAUN LIQ SANITISER 1.5L	8.00*
Promotion saving \$4.19	
SCHW BRN CRMY SODA	1.60*
Promotion saving \$0.40	
G/CIRC PINE SLICED 450GM	3.79
COLG T/PASTE SENS PRO WHT	8.00*
Promotion saving \$2.49	
EVEREADY BATT GOLD AAA	13.50*
Promotion saving \$5.49	
KLNX WIPE ANTI BACTERIAL	2 @ \$2.05 4.10*
Promotion saving \$0.48	
CAMP SPAG/SCE WITH BEEF	2.80
QUILTON TISSUE WHITE 3PLY	2.25*
BUBBAZOO NAPPY BAGS	4.65*
Promotion saving \$0.50	
DINE TUNA MORNAY TOPP CHS	2 @ \$1.19 2.38*
MF RELISH CAFE MANGO	3.39
MF GINGER FRESH CHOPPED 160GM	3.16
BEEF PREM EYE FILLET STEAK	26.76
TARA VALLEY BEEF MINCE 5 STAR	10.49
LILYDALE CHKN BRST FLT BU	15.71
A2 MILK FULL CREAM 1L	3.30
M/LAND CHSE MOZZ GRATED	3.00
Promotion saving \$1.69	
STR M/P MAGNUM CLASS	9.50*
TOMATOES CHERRY P/PK	2.99
Promotion saving \$0.50	
W/STAR CREAM THICKENED	2.69
STRAWBERRIES PUNNET	3.49
RASPBERRIES PUNNET	6.89
SPRTNG ONIONS BUNCH	2.29

\$ 34.95

\$ 64.94