

Woolworths
The fresh food people

3275 Rye. PH: 03 5950 4023
Cor Neeson Highway and Ozone Street
TAX INVOICE - ABN 83 000 014 675

Grape Red Seedless	
0.930 kg NET @ \$5.90/kg	
#Catsan Cat Litter Ultra 7kg	5.49
^#Optimum Dry Cat Furball Chicken 2kg	13.70
^#Seasol Seaweed Concentrate 600ml	16.00
#Mortein Fly Insect Killer Odour-less 350g	5.70
^#Mortein Natural FIK Eucalyptus 320g	6.30
#Fairy Lemon Dishwashing Spray 300ml	7.00
#DinePerfect Portions Pate/Fish 4Tuna 75g	7.50
Qty 3 @ \$1.75 each	
#DinePerfect Portions Pate/Chk & Liver 75g	5.25
Qty 3 @ \$1.75 each	
#Hour Majestic Cat Food Seafood Sal 12x85g	5.25
Qty 3 @ \$1.75 each	8.50

Promotion saving \$1.19	
W/BOOL CHSE VNTGE H/TAGE	7.90
PERFECT CHSE XSHR PARM IT	6.50
STRAWBERRIES PUNNET	
2 @ \$4.99	9.98
BLUEBERRIES PUNNET	5.99
STR M/P MAGNUM MINI CLAS	9.50*
PETERS M/P ESKIMO PIE	6.00*
Promotion saving \$1.19	
YUMMY APRICOT & COCONUT SLICE	
2 @ \$9.99	19.98*
GLAD BAG HNDL TIE LAV LGE	3.79*
WENSLEYDALE & CRANBERRY	7.75
S/CAPE CHSE CRM AP/ALM	4.60
NESCAFE BLEND 43	5.00
T/TOP BRD THE ONE WHITE	3.40
Promotion saving \$1.40	
TIMMS COFF BAG MOCHA KENYA	4.19

TOTAL (Inc GST) \$189.27
23 Items

RITCHIES Card *****8623
Paid by EFTPOS \$189.27



32910741352202210404
3291071741351

22.54

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

59620 Pillow 3D Air-Flow	19.99 B
708993 Sorbent Toilet 32pk	14.99 B
44462 Dish Wand	3.49 B
62485 H/Hold Wipes 50pk	1.99 B
62484 DisinfectWipe120pk	2.99 B
47380 Toilet BrushHolder	14.99 B
Toilet BrushHolder	14.99 B

43-45
14-99

6.35
7.00

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

Tax Invoice
ABN No. 38 611 884 989
Invoice No. S0011200

Sales ID: 1234 Till No. 1
Date: 24/01/2022 Time: 1:01 PM

\$2.00 *	
Qty: 4 @ \$2.00 ea	\$8.00
Brushes Bottle 3pk 3 Asstd Sizes *	
Qty: 1 @ \$2.99 ea	\$2.99
FRAGRANCE SACHET AMBER CINAMMON ORANGE BLOSSOM *	
Qty: 1 @ \$2.00 ea	\$2.00
SUCTION BATHROOM BASKET 15.5X8X8CM 2 ASSTD *	
Qty: 1 @ \$4.50 ea	\$4.50
ReedDiffuser50ml-Mixed6Fragrances(24/48) *	
Qty: 2 @ \$3.99 ea	\$7.98

9.98

* Taxable Items
Total Items: 9

Subtotal:	\$25.47
Rounding:	-\$0.02
Total:	\$25.47
EFTPOS:	\$25.47
Change:	\$0.00
GST Inclusive:	\$2.32

\$ 90.96 total

8/6/22
200663.

Grand Total
\$624.97

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

CASH SALE

**Tax Invoice
23784284**

Date: Mon 31-01-22 10:54am A/C: 200001
Our Ref: 202/TERM01

Item	Qty	Price	Total
43117167 BONDCRETE 4L			
	1 Each	52.99	\$52.99*
4731965 SANDPAPER CABINET SH 230X280MM A294 P120			
	3 Each	0.75	\$2.25*

PLEASE RETAIN YOUR RECEIPT

GST \$5.02

Total \$55.24

Eftpos \$55.24

PLEASE RETAIN YOUR RECEIPT



* 2 3 7 8 4 2 8 4 *

date \$55.24

TAX INVOICE
THE REJECT SHOP

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

Ph: 03 5982 3833
ABN 33006122676

Description	Total \$
QUILTON GOLD 4PLY 3PK TOILET TIS	3.75*
HIGHBALL GLASSES 6PK	9.00*
MOOR STRAWBERRY JAM 450G	
2 @ \$2.90	5.80
HE COND BIRCH BARK EXTRACT 400ML	3.50*
HE COND HONEY & VIT B 400ML	3.50*
AUSSIE NAPKINS PARTY PK20	2.50*
HOT WHEELS KEY CARS	5.00*
GLOW PARTY PACK 11PCS	3.00*
TEAMERZ 1:64 ASSD VEHICLES	1.75*
AUSSIE DAY WAYFARER	
4 @ \$3.50	14.00*
TAVENERS WINE GUMS 165G	
2 @ \$2.50	5.00*
TOTAL (Inc GST)	\$56.80
16 Items	
Paid by EFTPOS	\$56.80

00000000 00000000 MASTERCARD
515310 273 Credit
PURCHASE SALE 56.80
TOTAL EFT SAID 56.80
EXPIRES 1025
RRN 383845700
TRANS. APPROVED
AUTHORISATION: 277492

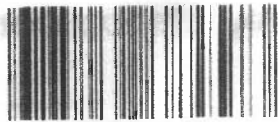
Guest 70th Birthday.

Change Due \$0.00
GST Amount \$4.64

Signifies item(s) with GST

Served by MARIE or Lane 3
25/01/22 1:11:50 PM

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



3385038384573

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



It's the Australian way

Store: 596 - 05 ROSEBUD
Store Manager: Nevana
Phone: 0359823800
Served By: Assisted Checkout
Register: 112 Receipt: 9114
Date: 25/01/2022 Time: 12:55

Description	\$
% WHISKAS FAVOURITES C 15PACK	10.00
*%FAIRY DISHWASHING EA 275ML	10.00
2 @ \$5.00 EACH	
% DETTO ALGE REFILL 950ML	6.50
HUNT & BREW CREAMY 1LITRE	3.00
% KLEENEX WIPES 42PACK	3.95
% HARBID GOLDBEARS 400GRAM	4.00
% WRIGLEYS EBELMINT 64GRAM	12.00
3 @ \$4.00 EACH	

11-50

RATTRAY AND WALKER
CENTRAL TIMBER 10 PTY LTD
PENINSULA AVE RYE 3941
PH. 03 5985 2247
ABN 78 638 491 175

CASH SALE

Tax Invoice
60102216

Date: Tue 25-01-22 11:36am A/C: 000006
Our Ref: 605/TERM602

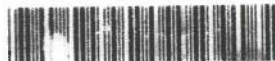
Item	Qty	Price	Total
1120945 KEY 4 (C4 LW4) PURPLE LW4UPU-RK-RK4-APP			
	2 Each	5.50	\$11.00*
1110501 KEY SAFE COMB WALL MNT LOCKGUARD SILVER			
	1 Each	37.99	\$37.99*
PLEASE RETAIN YOUR RECEIPT			

GST \$4.45

Total \$48.99

Eftpos \$48.99

48.99



* 3 3 1 0 2 2 1 6 *

date @ 94.54



target.com.au

Fountain Gate
PH: (03) 9705 3700
ABN 75 004 250 944

TAX INVOICE

15/02/22 01:32PM

4057 1-SALES 3641 5097 083

Pillow

X 62997652 PROTECTOR	
Qty 3 @ 10.00	30.00 →
X 81768062 BATH MAT	
Qty 2 @ 10.00	20.00 -
X 81768055 BATH MAT	
Qty 2 @ 10.00	20.00 -
X 81515475 Reusable Bag	0.15
TOTAL	70.15

-----EFTPOS-----

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

	\$	
51667 OrangeSDrink 1.25L	4.14 B	
Qty 6 @ \$0.69 ea.		
57844 Shower Gel 3in1 1L	3.99 B	
702086 Sanitiser /Gel 2L	5.99 B	
707554 Verde H/W Refil 1L	7.99 B	
708682 OMO Laundry Liquid	10.99 B	
704070 Household Dusters	4.99 B	
44462 Dish Wand	3.49 B	
708484 Raz System 6Blade	7.99 B	
708395 FAIRYDishTabs 42pk	18.99 B	
35090 Fabric Soft 250ml	0.99 B	
56735 Reed Diffuser 75ml	4.49 B	
56735 Reed Diffuser 75ml	4.49 B	
52045 Clise Sponge 3pk	1.89 B	
50232 Soap Bar 8x100g	2.29 B	
44462 Dish Wand	3.49 B	
708449 >PDQ Accessories	24.99 B	
52842 Raz Cart 6Blid 4pk	7.99 B	
708449 >PDQ Accessories	24.99 B	
702019 Lamb Rack RW	45.46 A	
8755 Chk Breast Bulk RW	12.85 A	
708495 Pork&BeefMinc 500g	5.49 A	
56436 Pork FilletRW	8.77 A	
56436 Pork FilletRW	6.65 A	
707321 UHT Milk FC6x200ml	3.79 A	
6014 Flour Plain 1kg	1.25 A	
63567 Orbit Tbrush 2pk	3.29 B	
52045 Clise Sponge 3pk	1.89 B	
708495 Pork&BeefMinc 500g	5.49 A	
63570 Intrdnt Tbrush 2pk	1.89 B	
63570 Intrdnt Tbrush 2pk	1.89 B	

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

	\$	
52842 Raz Cart 6Blid 4pk	7.99 B	
52842 Raz Cart 6Blid 4pk	7.99 B	
40473 Insect Spray 350g	2.69 B	
50240 Wipes Lacura 30pk	1.69 B	
708985 GLAD KTB Lge 25pk	3.99 B	
704527 Chk Breast RW	6.69 A	
Subtotal	31.04	

Total \$1165-95 \$1889

Woolworths
The fresh food people

3287 Warragul PH: 03 5624 5303
58-56 Victoria Street
TAX INVOICE - ABN 88 000 014 675

#Schweppes W/Water B1/Orange Pass 1.1L	1.70	
#Schweppes Lemon Lime Bitters 1.1L		
Qty 2 @ \$1.70 each	3.40	
#Cottles Cordial Cola 1l	4.00	
#Kevron Keytags 4pk	3.30	
#Ballon Cftl 30bu5pk		
Qty 2 @ \$3.00 each	6.00	
#Quilton 2ply Hypo Allergenic 250pk	2.70	
#Fabulon Starch Trigger 500ml	6.50	
#Carpet Power Cleaner/carpet Lavndr Trg500	7.15	
#Kleenex Flushable Wipes Sensitive 425	3.95	
#Fairy Lemon DishwashingSpray 300ml		
Qty 2 @ \$3.75 each	7.50	

9-30

70-00

TAX INVOICE
THE REJECT SHOP

The Reject Shop
T57
57 Hazel Drive
Warragul
VIC
3820

Ph:03
ABN 33006122676

Description	Total \$
MICROFIBRE CLEANING MOP	10.00*
TOILET ROLL HOLDER S/STEEL STAND	8.00*
PL WOOD POLISH WIPES 40PK	
2 @ \$2.00	4.00*
DETTOL DISINFECTANT WIPES PK90	5.00*
SUNSLK COND LONG & STRONG BLK 2	2.75*
SUNSLK SHMP LONG & STRONG BLK 2	2.75*
SIMBA CAT FOOD WITH CHICKEN 100G	
2 @ \$0.65	1.30*
SUNSLK SHMP BRILLIANT SHINE 200	
2 @ \$2.75	5.50*
H&S CONDITIONER SMOOTH & SILKY 6	8.00*
H&S SHAMPOO SMOOTH & SILKY 620ML	8.00*
SKIN THERAPY PAPER TIPS 200f	
2 @ \$2.00	4.00*
SUNSLK COND BRILLIANT SHINE 200	
2 @ \$2.75	5.50*
DOOR SNAKE GREY WITH TAB 85CM	7.00*
TOTAL (Inc GST)	\$71.80

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 TISSUE WHITE 3PLY	2.25*
MORTEIN N/GRD FIK EUC PYR320GM	6.00*
Promotion saving \$2.99	7.69
RATSAK FAST ACT BAIT STN	
2 @ \$7.69	15.38*
W/STAR CREAM THICKENED	2.69
TAYLORS MARIN SATAY	5.89
PURA WHOLE MILK BOTTLE 1LT	2.29

15-94

668

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

5265	Water Nat 24x350ml	5.99 A
45350	Laundry Soaker 1kg	3.69 B
707731	SoapFoamKids190ml	2.00 B
56735	Reed Diffuser 75ml	4.49 B
35090	Fabric Soft 250ml	0.99 B
56735	Reed Diffuser 75ml	4.49 B
7929	Laundry Liquid 2L	7.99 B
706764	Kids Blue Glasses	9.99 B
706764	Kids Blue Glasses	9.99 B
49239	APD Niv Ls121-130g	3.69 B
49239	APD Niv Ls121-130g	3.69 B

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: 005
Date: 02/03/2022

Receipt: 4262
Time: 13:37

Description	\$
*XOPTIMUM DRY CAT FOOD 2KG	15.00
*XSARD POWER SPRAY 450ML	4.00
% HARPIC FRESH TROPICA 700ML	10.00
2 @ \$5.00 EACH	
HARPIC TOILET CLEANER 2FOR\$7	3.00
% DR BECKMANN APPL DSC 250ML	7.40
% ATR MCK ODDOR NEUTR 236ML	7.00

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

52237	Mayo Sqz 475g/535g	2.59 A
703195	Prem Trigger Nozzl	14.99 B
59619	P/Towel 3ply 3pk	2.99 B
58517	Liquid Stk Beef 1L	1.79 A
56735	Reed Diffuser 75ml	4.49 B
56735	Reed Diffuser 75ml	4.49 B
51667	OrangeSDrink 1.25L	4.14 B
Qty 6 @ \$0.69 ea.		
52680	Butter Lurpak 500g	7.99 A
52680	Butter Lurpak 500g	7.99 A
77589	Tomato MRoma 250g	1.99 A
36343	Butter Salted 250g	2.79 A
707685	Salmon LimeCoconut	13.99 A
77122	Baby Carrots 500g	1.29 A
76112	Banana Cav per kg	4.02 A
1.151kg Net @ 3.49 \$/kg		
59038	NestlBlock170-180g	3.29 B
59038	NestlBlock170-180g	3.29 B
701560	Croissants 3pk	1.89 B
Subtotal		84.01
SUBTOTAL (INCL GST)		84.01

COMMONWEALTH BANK
EFTPOS

TAX INVOICE
178986

Ritchies IGA

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

RITCHIES FUEL OFFER

Description	Total \$
QUILTTON TISSUE WHITE 3PLY	2.25*
K/VLY LITTER CAT CLMP	3.99*
SCHW BRN CRMY SDA TRD ZERO1.1L	
2 @ \$2.10	4.20*
B/GOLD METHYLATED SPIRIT	5.70*
PALM NAT S/POO & COND #90	-2.15*
A/WICK O/N SPRY EUC&FRSIA236ML	7.19*
S/SILK S/POO&C SHINE #2	-4.89*
DTNE TUNA MORNAY TOPP CHS	

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

Description	\$	
51667	OrangeSDrink 1.25L	4.14 B
Qty 6 @ \$0.69 ea.		
40473	Insect Spray 350g	2.69 B
707731	SoapFoamKids190ml	2.00 B
707490	Fabric Shaver	9.99 B
704272	10Stem 50cm Roses	12.00 B
61709	Di-San Lqd Asst 1L	3.79 B
706454	WashMach Cln Tab	4.99 B
709257	>Batteries AAA	5.99 B
708030	BathMeltBar100g	2.00 B
64714	Antibac Wipes 15pk	1.29 B
52680	Butter Lurpak 500g	7.99 A
55390	S/Cut Bacon 175g	2.99 A
76318	Prem Red Grape500g	5.99 A
56234	2StarBeefMnce 500g	6.49 A
704601	Ring Pop 14g	0.99 B
49697	Crn Double 300ml	3.69 A
704601	Ring Pop 14g	0.99 B
Subtotal		78.01
SUBTOTAL (INCL GST)		78.01

COMMONWEALTH BANK
EFTPOS
ALDI STORES - ROSEB
ROSEBUD VIC

TERMINAL: 88503302
REFERENCE: 309533

CARD NO.: 7273 (t)
PAN SEQ: 01
CREDIT 010201604005
AID: A0000000041010
TVR: 0000008000
TSI: 0000
ATC: 0000

date *85666*

TAX INVOICE
THE REJECT SHOP

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

Ph: 03 5982 3333
ABN 33006122676

Description	Total \$
COLOUR CHANGING TOUCH LIGHT 2 @ \$10.00	20.00*
BATHMAT 2PC SET CHARCOAL	16.00*
CHAMOIS SYNTHETIC IN TUBE	3.00*
S/S OVER DOOR HOOK w/ 3 HOOKS	9.00*
GEELONG BRUSH MICROFIBRE FLEKID	6.50*
TOTAL (Inc GST) 6 Items	\$54.50
Paid by EFTPOS	\$54.50

00000000 00000000 MASTERCARD
515310 273 Credit
PURCHASE SALE 54.50
TOTAL EFT SAID 54.50
EXPIRES 1025
RRN 384722900
TRANS. APPROVED
AUTHORISATION: R70537

Change Due \$0.00
GST Amount \$4.95

* Signifies item(s) with GST

Served by MARIE on Lane 3
21/02/22 3:19:35 PM

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

\$25.00



338503847294

adairs

Customer Copy

COMMONWEALTH BANK EFTPOS
ADAIRS ROSEBUD
ROSEBUD VIC
TERMINAL 43519700
REFERENCE 027436

CUSTOMER COPY
CARD NO: 7273(c)
EXPIRY DATE:
AID: A0000000041010
ATC:239 TUR:0000008001
CSN:0 CB85802DFDA828B7
06 JAN 2022 14:56

Mastercard
CREDIT
PURCHASE \$76.99
TOTAL AUD \$76.99



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

Mon 11/04/2022 12:26:46 PM
SELF CHECKOUT R96

Sale
** TAX INVOICE **

9311847765474 WINDOW WINDER LOCKABLE WHITCO WHITE TP W380116 5 @ \$34.94	\$174.70
9312620151088 BASKET LAUNDRY HILLS 35L FOLDABLE BAMBOO CLAY	\$29.00
4711414206037 TROLLEY LAUNDRY SUNFRESH 43X77X92CM WHITE 104601	\$15.00
4713037121032 SOLAR BOLLARD CLICK PORTIA LED PLT21008 5 @ \$5.00	\$25.00
9319652012837 SHWR CURTAIN RINGS BARELLI 12PK LOCKING WHT SCR20	\$4.50
9319652012820 SHWR CURTAIN RINGS BARELLI 12PK LOCKING CLEAR SCR19	\$4.50
14 @ SubTotal:	\$252.70

Total \$252.70
GST INCLUDED IN THE TOTAL \$22.97

A 38.00

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

708326 Cat Ltr Clump 10kg	6.99 B
707536 Firelighters 36pk	1.99 B
707536 Firelighters 36pk	1.99 B
707536 Firelighters 36pk	1.99 B
705526 Di-San Remvr 750ml	1.95 B
805197 Serum Caviar 15ml	14.99 B
61241 Cling Wrap 60m	1.65 B
51667 OrangeSDrink 1.25L	4.14 B
Qty 6 @ \$0.69 ea.	
51545 Liq Soap RF 1L	2.85 B
62290 Cupcake Mix 450g	2.29 A
703055 Honey Eucllys 400g	5.99 A
50240 Wipes Lacura 30pk	1.69 B
708966 Chk Corn Soup 550g	4.99 A
708966 Chk Corn Soup 550g	4.99 A
77534 Spring Onion ea	2.49 A
706139 Jam Prem Aust 300g	3.99 A
706139 Jam Prem Aust 300g	3.99 A
709442 Lurpak Garlic 125g	2.99 A
702973 Chs Brie 200g	4.49 A
9460 Salmon 460g	11.99 A
704161 FR Chk Breast RW	8.41 A
701560 Croissants 3pk	2.19 B
56436 Pork FilletRW	8.62 A
56234 2StarBeefMnce 500g	6.49 A
77040 Beans 500g	4.99 A
76022 Apple RGala 1kg	2.79 A
76231 Grape Black per kg	4.81 A
1.072kg Net @ 4.49 \$/kg	
52680 Butter Lurpak 500g	7.99 A
52680 Butter Lurpak 500g	7.99 A
52680 Butter Lurpak 500g	7.99 A
77122 Baby Carrots 500g	1.49 A
Subtotal	152.19

SUBTOTAL (INCL GST) 152.19

COMMONWEALTH BANK
EFTPOS
ALDI STORES - ROSEB
ROSEBUD VIC

9-63

Total = \$124.62

coles

Value the Australian way

Store: 547 - CS WARRAGUL

Store Manager: Alen

Phone: 0356 301 600

Served By: Nat

Register: 005

Receipt: 5620

Date: 30/03/2022

Time: 16:44

Description	\$
K ROO KANGAROO 1KG	24.00
2 @ \$12.00 EACH	
* HUNT & BREW CREAMY 1LITRE	2.50
PRIMO SC BACON 200GRAM	11.00
2 @ \$5.50 EACH	
PRIMO BACON 200G-250G 2F\$9	- \$2.00
PRIMO DY HAM: ENGLISH 100GRAM	13.00
4 @ \$3.25 EACH	
PRIMO SLICED MEATS 2 FOR \$5.50	- \$2.00
DAIRYLEA CHED SLICES 250GRAM	13.20
3 @ \$4.40 EACH	
BROCCOLI PERKG	2.66
0.451 kg NET @ \$5.90/kg	
BROOKS MANGOES 1EACH	4.80
2 @ \$2.40 EACH	
BANANAS PERKG	4.35
1.741 kg NET @ \$2.50/kg	
* NERADA TEA BAGS TEAC 50PACK	2.00
*%COVERGIRL SIMPLY AGE 12GRAM	15.30
NESCAFE INSTANT COFF 50GRAM	6.00
% MIXING BOWL 1EACH	12.00
CAMPBELLS REAL STOCK 1LITRE	8.00

TAX INVOICE

THE REJECT SHOP

Discount Variety Store

The Reject Shop

T57

57 Hazel Drive

Warragul

VIC

3820

Ph: 03

ABN 33006122676

Description	Total \$
SIMBA CAT FOOD WITH CHICKEN 100G	0.65*
SIMBA CAT FOOD WITH REAL TUNA 10	
2 @ \$0.65	1.30*
PETHAVEN CLEAN UP BAGS DOG PK75	2.75*
POLAROID BATTERY MICRO CELL PK12	4.50*
QUILTON GOLD 4PLY 6PK TOILET TIS	
2 @ \$3.75	7.50*
PETHAVEN PET BLANKET PET 125X150	7.00*
H&S SMTH SILKY SHAMCON200ML+150M	5.00*
QUILTON TISSUE 3PLY 110PK	
2 @ \$2.25	4.50*
ANTENNA INDOOR	8.00*
HERCULES SANDWICH BAGS 40PK 18x1	2.35*
MODULAR STORAGE BOX SMALL 26X17.	

ALDI STORES
A LIMITED PARTNERSHIP

WARRAGUL

ABN: 50 196 365 019

Tax Invoice

Qty	Description	Price	Total
6 @	51667 Orange Drink 1.2L	\$0.69 ea	4.14 B
	12610 Hand Towel		4.99 B
	12610 Hand Towel		4.99 B
	59029 Bath Mat		9.99 B
	59029 Bath Mat		9.99 B
	708031 Wipe Clean Pillow		14.99 B
	40308 Storage Box Large		6.99 B
	40308 Storage Box Large		6.99 B
	56735 Reed Diffuser 75ml		4.99 B
	56735 Reed Diffuser 75ml		4.99 B
	48366 Cloth Wipes 50pk		3.99 B
	9632 DC/WhitTthpst 110g		8.69 B
	63570 Intradnt Tbrush 2pk		1.89 B
	63570 Intradnt Tbrush 2pk		1.89 B
	706435 CC: S/BreadTin360g		10.99 B
	13069 Flush Wipes 40pk		2.99 B
	705526 Di-San Remvr 750ml		1.95 B
	77364 Potato Red 2kg		5.49 A
	35942 5Star BeefMnce500g		9.49 A



Low prices for life

MANAGER: JODIE PH: (03) 5623 8500

2/04/22 12:47 092 SALES

1754 1284 092

2WATERLILY DIFFUSER			
4 @ 2.25	9341106992075		9.00
22PK WP P/PROTECTOR			
2 @ 9.00	9300800803971		18.00
260L STORAGE TUB			
2 @ 9.00	9341107573259		18.00
2SHWR CURT GINGHAM	9341108166795		9.00
2SHWR CURTAIN LEAF	9341108630623		9.00

TOTAL ITEMS = 10

02/04/22 12:47

Woolworths

The fresh food people

3287 Warragul PH: 03 5624 5303

58-66 Victoria Street

TAX INVOICE - ABN 88 000 014 675

Broccoli			
0.327 kg NET @ \$5.50/kg			1.80
Banana Cavendish			
0.582 kg NET @ \$3.00/kg			1.75
Potato Red Washed Lse			
0.867 kg NET @ \$4.00/kg			3.47
#Redheads Megablock Firelighter 64s			6.50
#DinePerfectPortions PateWfish &Tuna 75g			
Qty 6 @ \$1.85 each			11.10
#Dine Cat Food Tuna Mornay W/cheese 85g			1.30
#Sard Oxy Plus Lndry Soaker Eucalypts 1kg			9.00
#Multixgreener AlfoilRecycled 30cm X 10m			2.50
#01sent LED GLS BC2PK 9W 810lm WW			
Qty 2 @ \$10.00 each			20.00
#Gillette Foam Original 333g			
Qty 2 @ \$5.00 each			10.00

TAX INVOICE
THE REJECT SHOP
Discount Variety Store

The Reject Shop
 6Dromana Hub Shopping Centre
 217 Nepean Hwy
 Dromana
 VIC
 3936

Ph: 03 5961 4166
 ABN 33006122676

Description	Total \$
3EE LONG BRUSH MICROFIBRE FLEXI D 9300793096206	6.50*
P/O LIVE S/P/O SMOOTH & SHINE 350 685005493120	2 @ \$3.00 ← 6.00*
P/O LIVE CONDITIONER SMOOTH/SHINE 685005995477	2 @ \$3.00 ← 6.00*
TOTAL (Inc GST) 5 Items	\$18.50
Paid by EFTPOS	\$18.50

00000000 00000000 MASTERCARD
 516310 273 Credit
 PURCHASE \$AUD 18.50
 TOTAL EFT \$AUD 18.50
 EXPIRES 1025
 RRN 170358660
 TRANS. APPROVED
 AUTHORIZATION: R25869

Change Due \$0.00
 GST Amount \$1.68

* Signifies item(s) with GST

Served by EPIA on lane 1
 04/03/22 3:13:17 PM

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



3408017035867

\$12.00