

**Transport (12 people)**

8:30 AM      Pick Up:      8:30 AM Thursday 30 November 2017  
 Drop Off:      5:30 PM Thursday 30 November 2017  
 Car Type:      Special 12 Van AUTO AC      Status:      Confirmed  
 Description:      12 seater van      Rate:      \$123.63 (NZD)

UOA rate confirmed - cost is a estimated total, until hire is complete we cannot confirm price. Subject to petrol and any additional insurances etc.

Please note depot closes at 6.00 PM

**Pricing**

Total Ticket Price including GST (where applicable) \$123.63

*Please note, this is not an invoice*

Budget 12 seater van - \$123.63  
 Group Booking fee - \$13.80  
 Car charge back fee - \$5.75

Prices inclusive of G.S.T

**Petrol**

30/11/2017 5:37:04 PM Txn: 1170030110878  
 \*\*\* TAX INVOICE \*\*\*  
 GST INCLUSIVE  
 GST No: 116-118-688  
 POS: 3      Cashier:

03 Z DIESEL		\$22.58
\$1.469/LT	15.370LT	
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Subtotal		\$22.58
Cash		\$50.00
Change		\$27.40
Tax Amount		\$2.95
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**Stationery**

ITEM CODE	QTY ORD	QTY B / O	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT	GST	TOTAL
33703200	12	0	Mbg 43110 Clpbrd Masonite F/Scap Wre Clp 1	\$3.25	EA	\$39.00	\$5.85	\$44.85

## Drinks, snacks and food for picnic lunch (12 people) (Excl. coffee and tea)

Ref	Description	Order No/Item No	Ordered	Supplied	Unit Price	Amount
	<b>Courier Track &amp; Trace</b>					
	Chiller bag	1 p1				
	Standard Packs	4 p3				
	Delivery: Wed 29 Nov 2017 between 1:30 pm and 4:00 pm					
	Fulfilled By: CD Newmarket 7668673					
	<b>Bakery</b>					
1	Instore bakery bread rolls 4 seed lunch rolls 6pk		1.000	1.000	\$3.90	\$3.90
2	Vogels harvest grains toast bread sprouted whole grains 720g		1.000	1.000	\$4.00	\$4.00
3	Vogels toast bread sunflower & barley 720g		1.000	1.000	\$4.00	\$4.00
23	Bakeworks burger buns plain gluten free 240g 2pk		1.000	0.000	\$4.29	\$0.00
23	(Sub) Signature range bagels original 4pk		0.000	1.000	\$4.00	\$4.00
	<b>Deli &amp; Chilled Foods</b>					
9	Beehive ham shaved honey baked 2 x 100g pks 200g		1.000	1.000	\$4.00	\$4.00
10	Delmaine olives jumbo pitted medley 180g		1.000	1.000	\$6.99	\$6.99
11	Good taste company double ups hummus basil pesto 180g		1.000	1.000	\$3.00	\$3.00
12	Gourmet pate chicken & cognac 100g		1.000	1.000	\$4.00	\$4.00
13	Just hummus hummus vine ripened tomato 175g		1.000	1.000	\$3.00	\$3.00
14	Mainland cheese block swiss 200g		1.000	1.000	\$5.50	\$5.50
15	Omelle soft white cheese camembert wheel 110g		1.000	1.000	\$3.00	\$3.00
16	Philadelphia cream cheese soft 250g		1.000	1.000	\$3.30	\$3.30
	<b>Fruit &amp; Vegetables</b>					
18	Countdown salad baby rocket 100g prepacked		1.000	1.000	\$4.99	\$4.99
19	Countdown apples braeburn 1.5kg prepacked		1.000	1.000	\$4.00	\$4.00
20	Fresh produce bananas yellow per kg loose		2.500	2.500	\$2.98	\$7.45
21	Fresh produce cucumbers telegraph nz each		1.000	1.000	\$2.00	\$2.00
22	Fresh produce tomatoes pomorosso 250g prepacked		1.000	1.000	\$2.50	\$2.50

Ref	Description	Order No/Item No	Ordered	Supplied	Unit Price	Amount
	<b>Chocolate, Sweets &amp; Snacks</b>					
4	Mother earth batch roasted almonds roasted unsalted 50g		5.000	5.000	\$1.79	\$8.95
5	Mother earth batch roasted cashews lightly salted 50g		5.000	5.000	\$1.79	\$8.95
6	Mother earth batch roasted snack mix cashews cranberries & almonds 50g		7.000	7.000	\$1.79	\$12.53
7	Whittakers share pack individually wrapped almond gold 180g 12pk bag		1.000	1.000	\$5.29	\$5.29
8	Whittakers share pack individually wrapped creamy milk 180g 12pk bag		1.000	1.000	\$5.29	\$5.29
	<b>Drinks - Hot &amp; Cold</b>					
17	Countdown water stil spring 24pk 600ml bottles		1.000	1.000	\$10.00	\$10.00
	<b>Home &amp; Kitchenware</b>					
25	# online welcome pack pdm		1.000	1.000	\$0.00	\$0.00
	<b>Meal Ingredients</b>					
24	Delmaine gherkins whole 670g jar		1.000	1.000	\$3.29	\$3.29

Credit Card \$135.93

Sub Total \$123.93

+ Delivery Fee \$12.00

Invoice Total \$135.93

Total includes GST of \$17.73