

NERO BAR
36 AMESBURY STREET
PALMERSTON
 G.S.T No 74-457-266

REG YVETTE 06-12-2011 17:22 248334
 CHECK No. 1 1

The Coffee Club

CHEWS LANE - Ph 04 473 4714
 TAX INVOICE - GST# 107 268 081

36 Mags

Check: 6752 Guests: 1
 Table: T/A-1
 07-12-2011 09:20AM
 *** REPRINT ***

2	x TAKE AWAY LRG	10.60
	Hot Choc	
	no marshmallows	
1	x TAKE AWAY LRG	5.30
	Espresso Long	
	Cash	20.00
	Beverage	15.90
	SUBTOTAL	15.90
	GST	2.07
	PAYMENT	15.90
	Change Due	\$0.00

----- Check Closed -----
 07-12-2011 09:21:25AM

Present This Receipt to Receive a
 FREE regular hot drink
 With Any Breakfast Purchase
 * Conditions Apply *

Where Will I Meet You?

**** Weekend Breakfast Special ****

Order Number: 6752

NERO BAR
 36 AMESBURY STREET
 PALMERSTON NORTH

-----EFTPOS-----
 TERMINAL 06708401
 TIME 06DEC 20:57
 TRAN 014702 CREDIT
 MCARD
 CARD5034
 AUTH F80855 EXP04/12
 PURCHASE NZ\$ 985.40
 TOTAL NZ\$ 985.40
 ACCEPT WITH SIG

tip 200.00

1185.00

BRANTLEY/ALBERT

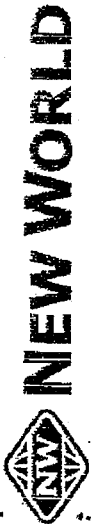
 INVOICE NUM 014166
 CUSTOMER COPY

1	TURKISH BREA	15.50
1	TURKISH BREA	15.50
1	GARLIC PIZZA	14.50
1	RIPPON	85.00
1	RIPPON	85.00
1	OPEN FOOD	118.00
	4X WHITEB	
1	PRAWNS	18.50
1	OPEN FOOD	19.90
	LAMB ENTREE	
1	PRAWNS	18.50
1	BHAJEEES	14.50
1	SCOTCH FILLET	34.00
1	OPEN FOOD	
	MED	
1	LAMB RACK	38.00
1	LAMB RACK	38.00
1	BEEF FILLET	39.00
1	MEDIUM	
1	SPICED DUCK BREAST	38.00
1	CHICKEN MAIN	35.00
1	BEEF FILLET	39.00
1	MEDIUM RARE	
1	BEEF FILLET	39.00
1	MEDIUM RARE	
4	BROC	18.00
4	ROAST VEGE	18.00
1	GIBBSTON PINOT BTL	69.00
1	GIBBSTON PINOT BTL	69.00
1	CHEESE CAKE	15.50
1	CREME BRULEE	15.50
1	CREME BRULEE	15.50
1	CHEESE CAKE	15.50
1	SUNDAE	15.50
1	OPEN FOOD	
	CHOC	
1	STICY DATE PUD	15.50
1	LONG BLACK	3.00
1	FLAT WHITE	3.50
1	CHOCOLATE TR	3.00
1	OPEN FOOD	
	1X BRULEE W CHOC ICECREAM	
-1	LONG BLACK	3.00
	SRVC TL	985.40

DICE
 OTAKI PH 06 364 5472
 GST 28-747-861

REG 07-12-2011 07:31
 005078

COFFEE SMALL	4.50
COFFEE SMALL	4.50
COFFEE SMALL	3.50
COFFEE SMALL	2.50
TOTAL	15.00
CASH	20.00
CHANGE	5.00



***** TE RAPA NEW WORLD *****
 TE, RAPA SUPERMARKET LIMITED
 751 TE RAPA ROAD PH (07) 849 0300

LIPTON ICE TEA LEMON 500ml 2.69
 0.267 kg net @ 19.90 /kg
 WT BRAZILIAN DELIGHT 5.32
 USA BK-COLOUR GRAPES RED GREEN 3.99
 BNL 12.00
 CASH 20.00
 CHANGE 8.00

Total number of items sold = 3
 OPERATOR: PRIYA L;
 5/12/2011 12:15 3311 09 0036 41
 ***** TAX INVOICE *****
 GST INCLUSIVE *** GST # 91-623-609 **

Auckland Int. Airport

Tax-Invoice Receipt
 Tax code NZGST: 48-816 860
 Autopay 01 29/11/11 17:05
 Receipt 077454

Parking Ticket	
DP 2 - No. 049139	
29/11/11 05:42	
29/11/11 17:05	
Period 0d11h24'	
((GST))	\$43.00
Gross total	\$43.00
Payment	\$43.00
Cash	\$37.39
Net total	\$5.61
GST 15%	

All amounts in NZD.

*Cash He Hoo
Heavin*

Auckland Int. Airport
 Tax-Invoice Receipt
 Tax code NZGST 48-816 860
 Autopay 01 05/12/11 07:08
 Receipt 014080
 Parking Ticket
 DP 2 - No. 074324
 05/12/11 06:48 -
 05/12/11 07:08 -
 Period 2d0h21'
 Gross total \$87.00
 Payment \$87.00
 Net total \$75.65
 GST 15% 11.35

All amounts in NZD.

Heavin site

We would love to hear how
 your journey went today.
 airnzmyvoice.co.nz

*Carrie
Heavin*



northridge
 country lodge
 379 wainui road
 silverdale

TABLE 22
 LOCATION 1
 STD SPIRIT DBL 9.00
 -DRINK 9.00
Strategy
 CASH 9.00
 MANAGER
 #002-001-1264-0001 02/12/2011 07:58-R
 gst # 103 072-662
 fax # 09 4261069
 phone 09 4265324

SKYCITY Hamilton
 Hamilton Casino & Entertainment Complex
 G.S.T. NO. 74-009-581

RCP# 35278
 12-05-11 11:57 L# 1 # 10 TX# 402775
 12-05-11 08:45 IN 12-05-11 11:57 OUT

Fee 1	8.00
Total Fee	8.00
CASH PAID	8.00
Cash Tender	8.00
Change Due	0.00

Please Come Again
 Drive Safely

Heavin site

Working Smarter
 Just Call 3795 785

GOLD BAND TAXIS
 PH: 03-379 5795
 CHRISTCHURCH
 Tax Invoice
 GST 67-541-677
 TAXI MERCH 333085
 TAXI ID FBM684
 DRIVER ID DHARMA1
 TERMINAL 66738959
 MERCHANT 10667389059
 START 03/12/11 08:27
 STOP 03/12/11 08:27
 TRANS No. 000740
 PICKUP 71
 AIRPORT
 DROPOFF 65
 AVONHEAD
 FARE \$30.00
 EXTRAS \$0.00
 ESF EX GST \$0.00
 TOTAL \$30.00

CASH TRANSACTION
 ---CUSTOMER COPY---
 THANK YOU FOR USING
 GOLD BAND TAXIS

Harvey Norman Stores (NZ) Pty Ltd

Harvey Norman AV/IT

Northwood Supa Centa

Cnr Main North Rd & Radcliffe NORTHWOOD

Phone: 03 375 9800 Fax: 03 375 9899

TAX INVOICE

Harvey Norman

CASH SALE

26/11/11 12:15:52 51 1164746

Assist: 56 LORIMER

SType : CASH SALE

Oper : 56 Lorimer

Product	Qty	Price	Total
MB829ZM/A	1.00	122.99	122.99
APPLE MAGIC MOUSE, 1222205		Batch: 6711327152	
See Manufacturers documentation for Warranty Details.			

TOTAL GST INC 122.99

Cash 125.00

Change Due 2.00

Cents Adjust 0.01

(GST No): 68.036.003

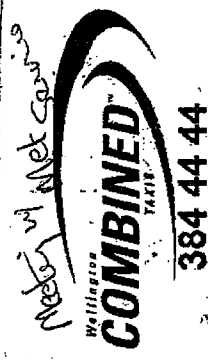
Retain this docket as Proof of Purchase

E&OE.

V27.04

TAX INVOICE

TABLE ACCOUNT 15
 Shed Restaurant & Bar
 Queens Wharf, Wellington
 04 499 9069 www.thenourishgroup.co.nz
 GST# 86 067 390
 Served by Brendan - SHED5 4
 Genisis Energy
 Covers : 15
 8/12/2011 at 10:16 pm



WELLINGTON COMBINED TAXIS PH 384-4444
 WELLINGTON
 Tax Invoice
 GST 30-622-251
 TAXI MERCH 294336
 TAXI ID EBW381
 DRIVER ID PRAMEN1
 TERMINAL 66739992
 MERCHANT 10667399092
 START 24/11/11 09:30
 STOP 24/11/11 09:30
 TRANS No. 000135
 PICKUP 17
 KELBURN/HIGHBURY
 DROPOFF 19
 BOND/VICTORIA/ASTAREA
 FARE \$26.00
 EXTRAS \$0.00
 ESF EX GST \$0.00
 TOTAL \$26.00
 CASH TRANSACTION
 ---CUSTOMER COPY---

White Wine \$249.00
 Red Wine \$67.00
 Non Alcoholic \$76.00
 Modifier \$0.00
 Entree \$257.00
 Mains \$265.50
 Partner \$16.00
 Coffees / Tea \$22.00

3 x Te Mata Elston B* @ \$83.00 \$249.00
 1 x Marques Rioja B* \$67.00
 4 x Antipo Spark I * @ \$9.00 \$36.00
 4 x Antipo Still Lt * @ \$9.00 \$36.00
 1 x LLB* \$4.00
 3 x Bread* @ \$6.50 \$19.50
 1 x EXTRA Bread* \$2.50
 2 x Glory 6 Prelibab* @ \$33.00 \$66.00
 3 x Whitebait* @ \$30.00 \$90.00
 1 x Wasabi Tuna* \$21.00
 1 x Shrimp Cocktail* \$18.50
 1 x Caesar Entree* \$18.50
 1 x On Bone MR* \$42.50
 1 x Side Fries* \$8.00
 1 x Wasabi Tuna ** \$21.00
 3 x Fish & Chips* @ \$27.00 \$81.00
 1 x Eye Fillet Med* \$32.00
 2 x Groper* @ \$27.00 \$54.00
 1 x Pie * \$27.50
 1 x Greek Salad* \$8.00
 1 x Seafood Risotto* \$28.50
 1 x Long Black* \$4.00
 1 x Peppermint Tea* \$6.00
 3 x Flat White* @ \$4.00 \$12.00
 Total \$952.50
 Balance \$952.50

SHED 5 RESTAURANT & RESTAURANT/BAR
 -----EFTPOS-----
 TERMINAL 45261101
 TIME 08DEC 22:26
 TRAN 019877 CREDIT
 MCARD5034
 CARD AUTH F16944
 PURCHASE NZ\$ 952.50
 TIP/MISC 200.00
 TOTAL NZ\$ 1152.50
 ACCEPT WITH SIG

BRANTLEY/ALBERT
 -----INVOICE NUM 011251-----
 -----CUSTOMER COPY-----

Auckland Int. Airport
 Tax-Invoice Receipt
 Tax code NZGST 48-816 860
 Autopay 01 27/11/11 18:52
 Receipt 065603
 Parking Ticket
 DP 2 - No. 027397
 25/11/11 13:06 -
 27/11/11 18:52 -
 Period 2d5h47'
 (GST) \$107.00
 Gross total \$107.00
 Payment Cash \$107.00
 Net total \$93.04
 GST 15% 13.96
 All amounts in NZD.

Auckland Int. Airport
 Tax-Invoice Receipt
 Tax code NZGST 48-816 860
 Autopay 11 24/11/11 19:01
 Receipt 044992
 Parking Ticket
 DP 2 - No. 018475
 24/11/11 04:56 -
 27/11/11 19:01 -
 Period 0d14h6'
 (GST) \$43.00
 Gross total \$43.00
 Payment Cash \$43.00
 Net total \$37.39
 GST 15% 5.61
 All amounts in NZD.
 GIC/Gems Meeting

GUSTO... ITALIANO
 AUCKLAND
 GST # 98-377-034
 -----EFTPOS-----
 TERM 381745000001
 TIME 07DEC11 22:38
 TRAN 003475 CREDIT
 MASTERCARD 0412
 CARD5034
 AUTH F94349
 PURCHASE NZ\$2863.00
 TIP/MISC NZ\$ 300.00
 TOTAL NZ\$ 3163.00
 (08) ACCEPT WITH SIG
 BRANTLEY ALBERT

***** RECEIPT *****
 Receipt: 0029/0601
 Unit: 00601
 Date: 27/11/11
 Time: 19:26:24
 GST: 89-018-025
 Pay K.Pass Ticket 2,00 \$
 27/11/11 19:20 - 27/11/11 19:26
 Length of stay: 0 Days, 00:06
 Accepted total 2,00 \$
 Total Amount 2,00 \$
 VAT 15,00 % 0,26 \$
 Insert Ticket THIS WAY UP at Autopay and Exit
 Tournament Parking
 www.tournament.co.nz
 Auckland (09) 377 4040
 Wellington (04) 473 3432

* Taxable Items
 TOTAL includes GST \$124.24
 At Shed 5 we encourage gratuities for very good service.
 Thank you for your patronage.