

GENERAL DISTRIBUTORS LIMITED  
Private Bag 93306, Olahuu, Auckland

**Tax Invoice/Receipt**  
All amounts include GST  
except those with #

Order Confirmation/Invoice Number CD34084027

GST Number 44-833-938

Date 09 Jan, 2024

Page 1 of 2

**Deliver To:**

Ine Tulepu  
Land Information NZ  
112 Tuam Street Christchurch Central, Christchurch 8011  
Christchurch 8011  
New Zealand

Ref	Description	Order No/Item No	Ordered	Supplied	Unit Price	Amount
	Delivery: Tue 9 Jan 2024 between 9:00 am and 11:30 am					
	Fulfilled By: CD Moorhouse 33737780					
	<b>Fruit &amp; Vegetables</b>					
1	Fresh fruit bananas organic fair trade 850g prepacked		2 ea	2 ea	\$5.95/ea	\$11.90
2	The odd bunch fresh fruit oranges 1.5kg prepacked		1 ea	0 ea	\$6.00/ea	\$0.00
2	(Sub) Fresh fruit oranges navel Imported per kg loose		0.000 kg	1.525 kg	\$9.00/kg	\$6.00
	<b>Biscuits &amp; Crackers</b>					
8	Griffins cookie bear biscuits snack packs 375g 15pk		2 ea	2 ea	\$6.90/ea	\$13.80
	<b>Chocolate, Sweets &amp; Snacks</b>					
3	Cadbury chocolate sharepack moro 12pk 180g bag		1 ea	1 ea	\$5.00/ea	\$5.00
4	Cadbury freddo chocolate sharepack dairy milk 12pk 144g bag		1 ea	1 ea	\$5.00/ea	\$5.00
5	Countdown chips chicken crinkle cut 150g		1 ea	1 ea	\$1.80/ea	\$1.80
6	Countdown chips ready salted crinkle cut 150g		1 ea	1 ea	\$1.80/ea	\$1.80
7	Countdown chips salt vinegar crinkle cut 150g		1 ea	1 ea	\$1.80/ea	\$1.80
9	Hi-chew sweets original chewy fruit candy 100g		2 ea	2 ea	\$2.40/ea	\$4.80
	Credit Card	\$67.40			Sub Total	\$51.90
					+ Paper Bags	\$1.50
					+ Delivery Fee	\$14.00
					Invoice Total	\$67.40
					Total includes GST of	\$8.78
	# Non-taxable items				Onecard:	9480043946625

For your convenience a digital version of this document has been sent to you by email. You will only be charged for items we have been able to supply.

CD Moorhouse, Cnr Moorhouse Ave & Madras Street, Christchurch. Liquor Licence: 60/OFF/108/2020, Expiry Date: 5/03/2021

**Need help with your online order? Start with Olive!**

Countdown's own virtual assistant Olive is here to help! She can assist you with all your queries or issues, including requests for a refund. Find Olive at [www.countdown.co.nz/contact](http://www.countdown.co.nz/contact)

GENERAL DISTRIBUTORS LIMITED  
Private Bag 93306, Otahuhu, Auckland

Order Confirmation/Invoice Number CD34085051

GST Number 44-833-938

Date 09 Jan, 2024

Page 1 of 2

**Deliver To:**

Ine Tulepu  
Land Information NZ  
155 The Terrace Wellington Central, Wellington 6011  
Wellington 6011  
New Zealand

Ref	Description	Order No/Item No	Ordered	Supplied	Unit Price	Amount
	Delivery: Tue 9 Jan 2024 between 1:00 pm and 3:30 pm					
	Fulfilled By: CD Grenada North eStore 33738829					
	<b>Fruit &amp; Vegetables</b>					
1	The odd bunch fresh fruit mandarins 1kg prepacked		3 ea	3 ea	\$6.00/ea	\$18.00
	<b>Biscuits &amp; Crackers</b>					
6	Countdown chocolate biscuits choccy caramel 200g		3 ea	3 ea	\$2.50/ea	\$7.50
7	Countdown chocolate biscuits choccy fingers 200g		1 ea	1 ea	\$2.50/ea	\$2.50
8	Countdown chocolate biscuits choccy mints 200g		1 ea	1 ea	\$2.50/ea	\$2.50
	<b>Chocolate, Sweets &amp; Snacks</b>					
2	Cadbury chocolate sharepack moro 12pk 180g bag		6 ea	6 ea	\$5.00/ea	\$30.00
3	Countdown chips chicken crinkle cut 150g		3 ea	3 ea	\$1.80/ea	\$5.40
4	Countdown chips ready salted crinkle cut 150g		3 ea	3 ea	\$1.80/ea	\$5.40
5	Countdown chips salt vinegar crinkle cut 150g		3 ea	3 ea	\$1.80/ea	\$5.40
9	Hi-chew sweets original chewy fruit candy 100g		2 ea	0 ea	\$2.40/ea	\$0.00
9	(Sub) Hi-chew sweets tropical mix 100g		0 ea	1 ea	\$2.40/ea	\$2.40
10	Pascal lollies fruit bursts 170g		1 ea	1 ea	\$3.29/ea	\$3.29
11	Pascal lollies lolly scramble 170g		2 ea	2 ea	\$3.29/ea	\$6.58

The alcohol portion of this order was picked and delivered under the licence for CD Waikanae, Ngalo Road, Waikanae. Liquor Licence: 45/OFF/006/2022, Expiry Date: 28/09/2024  
Need help with your online order? Start with Olive!

Countdown's own virtual assistant Olive is here to help! She can assist you with all your queries or issues, including requests for a refund. Find Olive at [www.countdown.co.nz/contact](http://www.countdown.co.nz/contact)

GENERAL DISTRIBUTORS LIMITED  
Private Bag 93306, Otahuhu, Auckland

**Tax Invoice/Receipt**  
All amounts include GST  
except those with #

Order Confirmation/Invoice Number CD34085051  
GST Number 44-833-938  
Date 09 Jan, 2024  
Page 2 of 2

Credit Card	\$104.47	Sub Total	\$88.97
		+ Paper Bags	\$1.50
		+ Delivery Fee	\$14.00
		Invoice Total	\$104.47
		Total includes GST of	\$13.62
# Non-taxable Items		Onecard:	9480043946625

For your convenience a digital version of this document has been sent to you by email.

You will only be charged for items we have been able to supply.

If you purchased any weighted items, the price you pay is for the weight of the items you receive.

RELEASED UNDER THE OFFICIAL INFORMATION ACT

The alcohol portion of this order was picked and delivered under the licence for  
CD Waikanae, Ngalo Road, Waikanae. Liquor Licence: 45/OFF/006/2022, Expiry Date: 28/09/2024  
Need help with your online order? Start with Olive!

Countdown's own virtual assistant Olive is here to help! She can assist you with all your queries or issues, including requests for a refund. Find Olive at [www.countdown.co.nz/contact](http://www.countdown.co.nz/contact)

GENERAL DISTRIBUTORS LIMITED  
Private Bag 93306, Otahuhu, Auckland

**Tax Invoice/Receipt**  
All amounts Include GST  
except those with #

Order Confirmation/Invoice Number CD34084111

GST Number 44-833-938

Date 10 Jan, 2024

Page 1 of 1

**Deliver To:**

Ine Tulepu  
Land Information NZ  
161 Cashel Street Christchurch Central, Christchurch 8011  
Christchurch 8011  
New Zealand

Ref	Description	Order No/Item No	Ordered	Supplied	Unit Price	Amount
	Delivery: Wed 10 Jan 2024 between 7:00 am and 9:30 am Fulfilled By: CD Moorhouse 33737867					
	<b>Fruit &amp; Vegetables</b>					
1	Fresh fruit bananas organic fair trade 850g prepacked		2 ea	2 ea	\$5.95/ea	\$11.90
2	The odd bunch fresh fruit oranges 1.5kg prepacked		1 ea	0 ea	\$6.00/ea	\$0.00
	<b>Biscuits &amp; Crackers</b>					
8	Griffins cookie bear biscuits snack packs 375g 15pk		2 ea	2 ea	\$6.90/ea	\$13.80
	<b>Chocolate, Sweets &amp; Snacks</b>					
3	Cadbury chocolate sharepack moro 12pk 180g bag		1 ea	1 ea	\$5.00/ea	\$5.00
4	Cadbury freddo chocolate sharepack dairy milk 12pk 144g bag		1 ea	1 ea	\$5.00/ea	\$5.00
5	Countdown chips chicken crinkle cut 150g		1 ea	1 ea	\$1.80/ea	\$1.80
6	Countdown chips ready salted crinkle cut 150g		1 ea	1 ea	\$1.80/ea	\$1.80
7	Countdown chips salt vinegar crinkle cut 150g		1 ea	1 ea	\$1.80/ea	\$1.80
9	Hi-chew sweets original chewy fruit candy 100g		2 ea	2 ea	\$2.40/ea	\$4.80
	Credit Card	\$61.40			Sub Total	\$45.90
					+ Paper Bags	\$1.50
					+ Delivery Fee	\$14.00
					Invoice Total	\$61.40
					Total includes GST of	\$8.00
	# Non-taxable items				Onecard:	9480043946625

For your convenience a digital version of this document has been sent to you by email. You will only be charged for items we have been able to supply.

If you purchased any weighted items, the price you pay is for the weight of the items you receive.

CD Moorhouse, Cnr Moorhouse Ave & Madras Street, Christchurch. Liquor Licence: 60/OFF/108/2020, Expiry Date: 5/03/2021

**Need help with your online order? Start with Olive!**

Countdown's own virtual assistant Olive is here to help! She can assist you with all your queries or issues, including requests for a refund. Find Olive at [www.countdown.co.nz/contact](http://www.countdown.co.nz/contact)



Whetu Te Malharoa  
LINZ, (155 The Terrace), Po Box 5501  
Wellington  
6145 Wellington  
New Zealand

## Tax invoice

Reference number: 374942700  
(required for all inquiries)

Invoice date: 12/01/2023

Invoice number: AKD-736101558020

### Invoice information

#	Item	Quantity	Price	SST
1	CoreIDRAW Subscription (365 days)  English Delivery method: Electronic Download Duration: 365 day(s)	1	\$339.13	15%

Subtotal: \$339.13  
SST (15% on \$339.13): \$50.87  
Total: \$390.00

Unless stated otherwise, the delivery date is identical to the billing date.

### Payment details

Your credit card (xxxxxxxxxxxx4434) has been successfully authorized. Please note that the charge on your credit card will appear as "CBA\*COREL."

Cleverbridge GmbH is the merchant of record for this transaction.  
Gereonstr. 43-65, 50670, Cologne, Germany

Executive Management:  
Wendi Sturgis, Thomas Brosch, Radu Immenroth

Registry court: Local Court of Cologne / HRB  
111750  
GST number: 120-876-198

#### Bank Information:

Account holder: Cleverbridge GmbH  
Account number: 2071645  
Bank identifier code: 37070060  
Bank name: Deutsche Bank  
IBAN: DE83370700600207164500  
BIC (SWIFT): DEUTDE33XXX

## Order Details

[View all](#)

Order Number:	W07033985
Date / Time:	15-01-2024, 15:08
Ordered by:	Paolo De Guzman
Your Order Ref:	
Order Status:	Cancelled
Total:	\$58.41 (including surcharge of \$0.58)
Paid:	\$58.41
Payment Status:	Païd
Delivery Address:	Land Information New Zealand - Paolo de Guzman Radio New Zealand House Floor 7 155 The Terrace Wellington Central Wellington 6011 New Zealand

Cheers,

**Cole Baker**

Digital Delivery - Mātanga Matihiko / Digital Specialist - Technical Support  
ITOPS

[Cbaker@linz.govt.nz](mailto:Cbaker@linz.govt.nz) | DDI 04 460 0095



Toitū Te Whenua  
Land Information  
New Zealand

Wellington Office, Level 7, Radio New Zealand House, 155 The Terrace  
PO Box 5501, Wellington 6145, New Zealand  
[www.linz.govt.nz](http://www.linz.govt.nz) | [data.linz.govt.nz](http://data.linz.govt.nz)



From: Adriaan De la Rey <[adelarey@linz.govt.nz](mailto:adelarey@linz.govt.nz)>

Sent: Friday, February 2, 2024 11:07 AM

To: Cole Baker <[CBaker@linz.govt.nz](mailto:CBaker@linz.govt.nz)>

Subject: FW: PB Tech Head Office AUTOMATED STATEMENT- Toitu Te Whenua, Land and information New Zealand (HED29084)

Hi Cole

Does this ring a bell ?

Regards

**Adriaan de la Rey**

[adelarey@linz.govt.nz](mailto:adelarey@linz.govt.nz) | DDI 04 460 0103 | MOB 027 279 8243

---

**From:** PB Tech Robot <[Robot@pbtech.co.nz](mailto:Robot@pbtech.co.nz)>

**Sent:** Friday, February 2, 2024 10:06 AM

**To:** Adriaan De la Rey <[adelarey@linz.govt.nz](mailto:adelarey@linz.govt.nz)>; Payables <[payables@linz.govt.nz](mailto:payables@linz.govt.nz)>

**Subject:** PB Tech Head Office AUTOMATED STATEMENT- Toitu Te Whenua, Land and information New Zealand (HED29084)

Dear Customer,

Please find attached account statement for Toitu Te Whenua, Land and information New Zealand (HED29084) as at 31-Jan-2024.


Please double click on the attached document to view the statement.  
Alternatively you can also print the document or save it to your disc if you prefer.


Kind regards,  
Account Receivable  
Accounts Receivable | PB Technologies Ltd  
Phone: 09-5269200 ext 2903 | Fax: 09 2780572  
Email: [receivable@pbtech.co.nz](mailto:receivable@pbtech.co.nz) | Website: [www.pbtech.co.nz](http://www.pbtech.co.nz)  
PO Box: 97746, Manukau City, Auckland  
Address: 587 Great South Road, Manukau City, Auckland.


This email is intended solely for the use of the addressee and may contain information that is confidential or subject to legal professional privilege. If you receive this email in error please immediately notify the sender and delete the email.

# My Orders


## Account Menu


 [Dashboard](#)


 [Sustainability](#)

 [Messages \(0\) / Alerts](#)



 [Catalogue Manager](#)

 [Lists / Quotes](#)

 You are able to view all orders under this customer account.

Order Status:

List All

Store:

All Locations

Order#

Ordered By



W07033985

Paolo De Guzman

They're invoicing us for a order we cancelled an hour & a half after placing it

RELEASED UNDER THE OFFICIAL INFORMATION ACT



## Ine Tulepu

---

**From:** Adriaan De la Rey  
**Sent:** Friday, 2 February 2024 11:47 am  
**To:** receivable@pbtech.co.nz; Payables  
**Cc:** Cole Baker; Ine Tulepu; Dave Fitzjohn; Parminder Singh  
**Subject:** RE: PB Tech Head Office AUTOMATED STATEMENT- Toitu Te Whenua, Land and information New Zealand (HED29084)

Hi

This order was cancelled before it was shipped(as it did not work in our environment) and LINZ did not receive the item

Regards

**Adriaan de la Rey**

[adelarey@linz.govt.nz](mailto:adelarey@linz.govt.nz) | DDI 04 460 0103 | MOB 027 279 8243

---

**From:** Cole Baker <CBaker@linz.govt.nz> **Sent:** Friday, February 2, 2024 11:38 AM **To:** Adriaan De la Rey <adelarey@linz.govt.nz>  
**Subject:** RE: PB Tech Head Office AUTOMATED STATEMENT- Toitu Te Whenua, Land and information New Zealand (HED29084)

Looks like it was an order on the CC, but Paolo cancelled it before it was shipped because Mark got one of the same adapters down in Chch but it didn't work for our polycoms

**Order Details**

View al

Order Number: W07033985  
Date / Time: 15-01-2024, 15:08  
Ordered by: Paolo De Guzman  
Your Order Ref:

Order Status: **Cancelled**


Total: \$58.41 (including surcharge of \$0.58)

Paid: **\$58.41**

Payment Status: Paid

Delivery Address: Land Information New Zealand - Paolo de Guzman  
Radio New Zealand House  
Floor 7 155 The Terrace  
Wellington Central  
Wellington  
6011  
New Zealand

Cheers,  
**Cole Baker**  
Digital Delivery - Mātanga Matihiko / Digital Specialist – Technical Support  
ITOPS  
[Cbaker@linz.govt.nz](mailto:Cbaker@linz.govt.nz) | DDI 04 460 0095

 **Toitū Te Whenua**  
Land Information  
New Zealand  
Wellington Office, Level 7, Radio New Zealand House, 155 The Terrace  
PO Box 5501, Wellington 6145, New Zealand  
[www.linz.govt.nz](http://www.linz.govt.nz) | [data.linz.govt.nz](http://data.linz.govt.nz)



**From:** Adriaan De la Rey <[adelarey@linz.govt.nz](mailto:adelarey@linz.govt.nz)>  
**Sent:** Friday, February 2, 2024 11:07 AM  
**To:** Cole Baker <[CBaker@linz.govt.nz](mailto:CBaker@linz.govt.nz)>  
**Subject:** FW: PB Tech Head Office AUTOMATED STATEMENT- Toitu Te Whenua, Land and information New Zealand (HED29084)

Hi Cole

Does this ring a bell ?

Regards

**Adriaan de la Rey**

[adelarey@linz.govt.nz](mailto:adelarey@linz.govt.nz) | DDI 04 460 0103 | MOB 027 279 8243

---

**From:** PB Tech Robot <[Robot@pbtech.co.nz](mailto:Robot@pbtech.co.nz)>

**Sent:** Friday, February 2, 2024 10:06 AM

**To:** Adriaan De la Rey <[adelarey@linz.govt.nz](mailto:adelarey@linz.govt.nz)>; Payables <[payables@linz.govt.nz](mailto:payables@linz.govt.nz)>

**Subject:** PB Tech Head Office AUTOMATED STATEMENT- Toitu Te Whenua, Land and information New Zealand (HED29084)

Dear Customer,

Please find attached account statement for Toitu Te Whenua, Land and information New Zealand (HED29084) as at 31-Jan-2024.

Please double click on the attached document to view the statement.  
Alternatively you can also print the document or save it to your disc if you prefer.


Kind regards,  
Account Receivable  
Accounts Receivable | PB Technologies Ltd  
Phone: 09-5269200 ext 2903 | Fax: 09 2780572  
Email: [receivable@pbtech.co.nz](mailto:receivable@pbtech.co.nz) | Website: [www.pbtech.co.nz](http://www.pbtech.co.nz)  
PO Box: 97746, Manukau City, Auckland  
Address: 587 Great South Road, Manukau City, Auckland.

This email is intended solely for the use of the addressee and may contain information that is confidential or subject to legal professional privilege. If you receive this email in error please immediately notify the sender and delete the email.

# My Orders

## Account Menu


-  Dashboard
-  Sustainability
-  Messages (0) / Alerts
-  Catalogue Manager
-  Lists / Quotes

 You are able to view all orders under this customer account.

Order Status:

List All

Store:

All Locations 

Order#

Ordered By



W07033985

Paolo De Guzman

They're invoicing us for a order we cancelled an hour & a half after placing it

## Ine Tulepu

---

**From:** Adriaan De la Rey  
**Sent:** Friday, 2 February 2024 11:47 am  
**To:** receivable@pbtech.co.nz; Payables  
**Cc:** Cole Baker; Ine Tulepu; Dave Fitzjohn; Parminder Singh  
**Subject:** RE: PB Tech Head Office AUTOMATED STATEMENT- Toitu Te Whenua, Land and information New Zealand (HED29084)

Hi

This order was cancelled before it was shipped(as it did not work in our environment) and LINZ did not receive the item

Regards

**Adriaan de la Rey**

[adelarey@linz.govt.nz](mailto:adelarey@linz.govt.nz) | DDI 04 460 0103 | MOB 027 279 8243

---

**From:** Cole Baker <CBaker@linz.govt.nz> **Sent:** Friday, February 2, 2024 11:38 AM **To:** Adriaan De la Rey <adelarey@linz.govt.nz>  
**Subject:** RE: PB Tech Head Office AUTOMATED STATEMENT- Toitu Te Whenua, Land and information New Zealand (HED29084)

Looks like it was an order on the CC, but Paolo cancelled it before it was shipped because Mark got one of the same adapters down in Chch but it didn't work for our polycoms

# PB Tech Head Office

SIHD5223421

GST Number 61-280-472

PB Technologies Ltd  
 587 Great South Rd, Manukau  
 PO Box 97746, Manukau, Auckland

Date 13-Feb-2024  
 Page Number Page 1 of 1  
 Your Order WO7127744  
 Additional Ref WO7127744  
 Sales Order SOHD6574678  
 Sales Analysis Howard Guan (R)  
 Processed By Zhu Zhu

Phone: 09-526-9200  
 Website: <https://www.pbtech.co.nz/>

## Tax Invoice SIHD5223421



To: NWB231692

COLE BAKER  
 1/514 STOKES VALLEY ROAD  
 STOKES VALLEY  
 LOWER HUTT  
 Phone: +64278058066

Deliver To:  
 Land Information New Zealand - Cole  
 Baker  
 Radio New Zealand House  
 155 The Terrace  
 Wellington Central  
 Wellington 6011  
 New Zealand

Level 7 Reception

Code	Description	Qty Inv.	Price	GST	Total
HDDADS12030	ADATA LEGEND 800 2TB M.2 NVMe Internal SSD PCIe Gen 4 - Up to 3500MB/s Read - Up to 2800MB/s Write - Backward Compatible with Gen 3 (MPN: ALEG-800-2000GCS)	2	179.00	53.70	411.70
VNT1308	Vention KPAB0 2.5 Inch SATA Hard Drive Enclosure (USB 3.0 Micro-B) Black (MPN: KPAB0)	1	19.26	2.89	22.15
FREIGHT 1850-00	Freight charge on: 1 carton(s) and total weight of 1 kg(s) Credit Card Surcharge of 1.00% Courier Post Tracking No: 2986680403830901WLG001AS	1	7.69	1.15	8.84
		1	3.85	0.58	4.43

Unless otherwise specified all products carry warranty conditions and terms specified by the manufacturer. PB Technologies is not responsible for any associated equipment, data or peripheral failures or expense as a result of a product fault. Special order products are ordered on the strict understanding that the sale is final and the purchaser is responsible for ensuring the goods are suitable in advance as no returns or refunds will be accepted unless the goods are faulty. Due to Licensing and Copyright law and regulations, software is non-returnable and non-refundable. Removal of any seals, tampering or similar unauthorised or inappropriate use voids the warranty. Any products supplied with trial software or promotional services are the responsibility of the relevant manufacturer/vendor. PB Technologies Ltd takes no responsibility for their functionality, suitability or availability during or after the trial period. Software related issues are not covered by warranty. PB Technologies Ltd has service facilities to resolve these issues; however standard service charges will apply. Business/trade purchases are not covered by the Consumer Guarantees Act. All goods returned are subject to a restocking fee. Retail returns incur a minimum 20% fee. Goods cannot be returned for a refund after 7 days from invoice date. Goods remain the property of PB Technologies Ltd until payment in full has been received. PB Technologies Ltd reserve the right to collect any unpaid goods by any lawful means and register any outstanding debts with the appropriate credit rating agency. Please check that you have received all your goods.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Print Name \_\_\_\_\_

Strictly Net Cash

ANZ - 01



\$447.12

NZD

Total Ex GST

GST

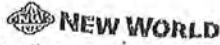
Total Incl GST

388.80

58.32

447.12

Payments can be made into 06-0225-0205867-00 using the reference NWB231692.



\*\*\* New World Metro Willis St \*\*\*  
 \*\*\* 68 - 70 Willis Street \*\*\*  
 \*\*\* HILFORD ENTERPRISES LTD \*\*\*  
 PH: (04) 471-6680

Let us do the aisle miles.  
 Shop online with New World  
 Visit [newworld.co.nz](http://newworld.co.nz) or download the app  
 KIA KAHU. STRESSED OR OVERWHELMED?  
 CALL OR TEXT 1737 FOR FREE KORERO

**Prezzy**<sup>®</sup>  
 Card

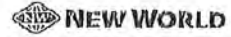
[----- Card Activation -----]  
 New World Metro  
 Ezipay  
 Terminal Id: 11783112  
 Trace No: 202402...2201293293263  
 Term Id: E20066000087416795  
 Time: 16-Feb-2024 15:03  
 Card: 633063...0671  
 PrezzyCard+\$5.05 fee  
 Amount: \$105.85  
 ACCEPTED

CASHIER NAME: Marlon G  
 15/02/2024 15:04:20 04208 012 9329 0108

\*\*\*\*\* TAX INVOICE \*\*\*\*\*  
 \*\*\* GST No. 100-450-331 \*\*\*  
 All items GST inclusive  
 unless otherwise specified by (\*)

\*\*\*\*\* BE IN TO WIN \$500 \*\*\*\*\*  
 Tell us how we did today and go  
 into the monthly draw to win a  
 \$500 New World gift card

Have your say at [newworld.co.nz/survey](http://newworld.co.nz/survey)



\*\*\* New World Metro Willis St \*\*\*  
 \*\*\* 68 - 70 Willis Street \*\*\*  
 \*\*\* HILFORD ENTERPRISES LTD \*\*\*  
 PH: (04) 471-6680

Let us do the aisle miles.  
 Shop online with New World  
 Visit [newworld.co.nz](http://newworld.co.nz) or download the app  
 KIA KAHU. STRESSED OR OVERWHELMED?  
 CALL OR TEXT 1737 FOR FREE KORERO

PREZZY CARD LOAD FEE \$5.95 \$5.95\*  
 PREZZY GIFT CARD + \$5.95 \$100.00\*

2 BALANCE DUE \$105.95  
 EFTPOS \$105.95

\*\*\*\*\*4434  
 Auth Code = R84078

CHANGE \$0.00

NEW WORLD METRO WILLIS ST  
 WILKINGTON

\*\*\*\*\*EFTPOS\*\*\*\*\*  
 Terminal 77984112  
 Time 16Feb24 15:04  
 Term 040022 CREDIT  
 CARD  
 CARD .....4434  
 CONTACTLESS  
 Mastercard  
 PID: A000000004  
 PIX: 1010  
 ARQC: 6C30500000000000  
 TVR: 0000000001  
 rfc: 0009  
 YSI: E800  
 AUTH R84078  
 PURCHASE NZD105.85  
 TOTAL NZD105.95

ACCEPTED

CUSTOMER COPY

New World Clubcard: 801435\*\*\*\*\*7350  
 THANKS FOR SCANNING YOUR CLUBCARD.  
 MEMBER, SCAN WITH EVERY PURCHASE-DIG  
 UP SMALL FOR A MORE REWARDING SHOP!

CASHIER NAME: Marlon G  
 15/02/2024 15:04:20 04208 012 9329 0108

\*\*\*\*\* TAX INVOICE \*\*\*\*\*

\*\*\* GST No. 100-450-331 \*\*\*

All items GST inclusive  
 unless otherwise specified by (\*)

\*\*\*\*\* BE IN TO WIN \$500 \*\*\*\*\*  
 Tell us how we did today and go  
 into the monthly draw to win a  
 \$500 New World gift card

Have your say at [newworld.co.nz/survey](http://newworld.co.nz/survey)

RELEASED UNDER INFORMATION ACT

## Ine Tulepu

---

**From:** Paolo de Guzman  
**Sent:** Tuesday, 20 February 2024 10:21 am  
**To:** Ine Tulepu  
**Cc:** Mark Whitmore  
**Subject:** FW: Elive.co.nz Order - 368423

Hi Ine,

Just used the credit card to purchase a Polycom Studio Expansion Microphone for Mark.

Cheers,

**Paolo de Guzman (He/Him)**

Matanga Matihiko / Digital Specialist  
Technical Support  
[pdeguzman@linz.govt.nz](mailto:pdeguzman@linz.govt.nz) | DDI 04 460 0306

**From:** Elive.co.nz <sales@elive.co.nz>  
**Sent:** Tuesday, February 20, 2024 9:58 AM  
**To:** Paolo de Guzman <PDeGuzman@linz.govt.nz>  
**Subject:** Elive.co.nz Order - 368423

Dear Paolo de Guzman

Thank you for placing an order at Elive. We will process your order shortly and send you an update.

To view your order invoice and check your order status please login at [Elive.co.nz](https://elive.co.nz).

Below are the details of your transaction.

**Order ID: 368423**

**Invoice Address:**  
Paolo de Guzman  
Toitu Te Whenua  
155 The Terrace Level 7, Radio New Zealand House  
Wellington  
6011  
North Island  
044600306

**Shipping Address:**  
Mark Whitmore  
Toitu Te Whenua  
112 Tuam Street  
Christchurch  
8140  
South Island  
+6433539050

---

### Order Details

x1 Poly Studio Expansion Microphone (\$354.95) [id = T47837]



---

Subtotal: \$354.95  
Freight: \$0.00  
Includes GST of: \$46.30  
Grand Total: \$354.95

Thank you  
The Elive Team

RELEASED UNDER THE  
OFFICIAL INFORMATION ACT



Paolo de Guzman  
 To Ine Tulepu  
 Cc Mark Whitmore

Reply Reply All Forward

Thu 14/03/2024 11:34 a

I purchased a new Zebra printer for Christchurch which came up to \$441.82.

①

[Home](#) / [Printing, Scanning & Office](#) / [POS, Scanning & Mobility](#) / [Receipt Printers](#)

[Share](#) [Feedback](#)

This is an Ex-Demo product. Please visit our Help Section to learn more about Ex-Demo products.

## Zebra ZD22042-D06G00EZ Direct Thermal Printer ZD220; Standard EZPL, 203 dpi, Australia Power Cord, USB

EX-DEMO



Brand: Zebra MPN: ZD22042-D06G00EZ Part #: POSZBR4693886

Be the first to review this product

Returns & Warranty

Bulk Quote

Print Page

Normally ~~\$507.09~~

Save \$65

Special price

**\$441.82** inc GST

New unit(s) available from \$507.09

Part of Clearance Zone  
 For a limited time only, only 2 units left!

Ex-demo stock is available

Check store stock levels

**Click & Collect:** Available from 2 stores.  
 Select your store to check availability

**Delivery:** Order now and it ships tomorrow  
 When will I receive it?

Add to cart

Add To Wish List

Add To Compare

Stock Alerts

RELEASED UNDER THE OFFICIAL INFORMATION ACT

2

## Ine Tulepu

---

**From:** Paolo de Guzman  
**Sent:** Thursday, 14 March 2024 10:18 am  
**To:** Ine Tulepu  
**Subject:** FW: Confirmation of OfficeMax Order

Mōrena Ine,

Just used the company credit card to purchase two ergonomic mice which came to a total of \$485.92.

Cheers,

**Paolo de Guzman (He/Him)**  
**Matanga Matihiko / Digital Specialist**  
Technical Support  
[pdeguzman@linz.govt.nz](mailto:pdeguzman@linz.govt.nz) | DDI 04 460 0306

---

**From:** OfficeMax New Zealand <[enquiries@officemax.co.nz](mailto:enquiries@officemax.co.nz)>  
**Sent:** Thursday, March 14, 2024 10:10 AM  
**To:** Paolo de Guzman <[PDeGuzman@linz.govt.nz](mailto:PDeGuzman@linz.govt.nz)>  
**Subject:** Confirmation of OfficeMax Order



## Your order is confirmed

Hi there,


We've received your order 24335752.

When your order has been packed and is ready for dispatch we will send you an update.

You can find details of your order along with a link to track its status below.

[TRACK STATUS](#)

## Order Details

Item	Qty	Price (ex GST)	Unit	Total (ex GST)
 <u>Newtral 3 Right Hand Ergonomic Wireless Mouse Large Black</u> <u>Code: 2112981</u> Shipped from Supplier	2	\$211.27	Each	\$422.54
Subtotal (ex GST)				\$422.54
Plus GST				\$63.38
Total (inc GST)				\$485.92

## Order Summary

Order Number	24335752
Customer Reference	
Entered By	
Email Address	<a href="mailto:pdeguzman@linz.govt.nz">pdeguzman@linz.govt.nz</a>
Contact Phone	
User Account	6377148 CASH SALES ECOMM CC GUEST USER
Order Total (ex. GST)	\$422.54
Plus GST	\$63.38
Order Total (inc. GST)	\$485.92

### Delivery Address

Toitu Te Whenua  
Floor 7 155 The Terrace  
Wellington Central, Wellington 6011  
New Zealand  
044600306

### Delivery Instructions

Radio New Zealand Building  
Attn: Paolo de Guzman

### Need Help?

If you have any questions or require further assistance, please contact our customer service team from 8.30am and 5.00pm NZT, Monday to Friday on 0800 426 473.

# PB Technologies Ltd

587 Great South Road, Manukau City, Auckland  
Ph: (09) 526 9200  
GST #: 61-280-472

3

# PBTECH

<https://www.pbtech.co.nz/>  
websales@pbtech.co.nz

## Web Order WO7258429

<b>To:</b> <b>Toitu Te Whenua, Land and information New Zealand</b> <b>Paolo De Guzman</b>	<b>Date:</b> 26-03-2024 <b>Account No:</b> HED29084 <b>Web Order:</b> WO7258429
<b>Contact Person:</b> Paolo De Guzman <b>Sales Order:</b> <b>Sales Rep:</b> Website <b>Payment Type:</b> Visa / Mastercard (+ 1%)	<b>Delivery Instructions:</b> Land Information New Zealand - Don Bowater  11 Camellia Place Hamilton Lake Hamilton 3204 New Zealand

Item Code	Description	Qty	Each	GST	Total
ADPSTT2482477	StarTech DP2VGAMM3B 1m (3ft) DisplayPort to VGA Cable - Active DisplayPort to VGA Adapter Cable - 1080p Video - DP to VGA Monitor Cable - DP 1.2 to VGA Converter - Latching DP Connector	1	50.63	7.59	58.23
ADPSTT690284	StarTech DP2VGAMM15B 4.6m (15ft) DisplayPort to VGA Cable - Active DisplayPort to VGA Adapter Cable - 1080p Video - DP to VGA Monitor Cable - DP 1.2 to VGA Converter - Latching DP Connector	1	64.99	9.75	74.74

**Delivery** 4.21

**SubTotal** 119.88

**GST** 17.98

**Total NZD** \$137.86

**Paid NZD** \$137.86

Thanks for your business!

Purchased goods are supplied with manufacturers warranty, usually 1 year unless otherwise specified.  
Removal of any labels, tampering or similar unauthorised use voids the warranty. Software problems are not covered by warranty.  
Goods can be returned for a refund within 7 days however the packaging must be in perfect condition or a 20% restocking fee may be applied.  
Due to licensing issues software products can not be returned once purchased.  
Document Generated: 26-03-2024, 16:07:40

## Ine Tulepu

---

**From:** Paolo de Guzman  
**Sent:** Wednesday, 10 April 2024 4:16 pm  
**To:** Ine Tulepu  
**Cc:** Mark Whitmore  
**Subject:** FW: ComputerFood Order CF55383 confirmed

Hello Ine,

Ordered some labels for Mark which came to \$57.98.

Cheers,

**Paolo de Guzman (He/Him)**  
**Matanga Matihiko / Digital Specialist**  
Technical Support  
[pdeguzman@linz.govt.nz](mailto:pdeguzman@linz.govt.nz) | DDI 04 460 0306

---

**From:** Computer Food <[info@computerfood.co.nz](mailto:info@computerfood.co.nz)>  
**Sent:** Wednesday, April 10, 2024 4:09 PM  
**To:** Paolo de Guzman <[PDeGuzman@linz.govt.nz](mailto:PDeGuzman@linz.govt.nz)>  
**Subject:** ComputerFood Order CF55383 confirmed

ORDER CF55383

Thank you for your purchase!

Hi Mark, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

[Order summary](#)

**TD490X36 Brother 90mm x 36mm Labels - 2000 Per Roll x 1** **\$25.99**

**TD490X29 Brother 90mm x 29mm Labels - 2400 Per Roll x 1** **\$31.99**

Subtotal **\$57.98**

Shipping **\$0.00**

Taxes **\$7.56**

Note:

**Total \$57.98 NZD**

Customer information

Shipping address

Mark Whitmore

Land Information New Zealand

112 Tuam Street

Christchurch Central City

CAN

Christchurch 8011

New Zealand

Billing address

Mark Whitmore

Land Information New Zealand

112 Tuam Street

Christchurch Central City

CAN

Christchurch 8011

New Zealand

①

**Ine Tulepu**

**From:** Logan Christian  
**Sent:** Monday, 29 April 2024 1:20 pm  
**To:** Ine Tulepu  
**Subject:** RE: Here is your latest Noel Leeming eReceipt

Below is one of the invoices for the USB adaptors.

**From:** Customer Care <customercare@nlg.co.nz>  
**Sent:** Monday, April 29, 2024 12:51 PM  
**To:** Logan Christian <LChristian1@linz.govt.nz>  
**Subject:** Here is your latest Noel Leeming eReceipt

Store Location & Hours

**This is your E-receipt, hang on to it!**

Hi LINZ Reception,

Good news, we have processed your order. Below is a copy of your e-receipt, please make sure you hang on to it in case you need to refer back to your purchase at any time.

**Tax Invoice**

LINZ Reception  
Floor 7, 155 The Terrace  
Wellington Central  
Wellington 6011  
Phone: 022 140 7143

Invoice: 157537776  
Invoice Date: 29/04/24  
Customer: 2110531  
NL INTERNET  
26 The Warehouse Way Northcote  
Auckland 627

SKU	Product Name	Unit Price	QTY	\$NZD
-----	--------------	------------	-----	-------

213978	TI USB-C TO MICRO USB ADAPTER	\$3.99	15	\$52.04
--------	-------------------------------	--------	----	---------



(excl  
GST)

Delivery estimate - Estimated delivery in 3-7 business days

---

99584	<u>SMALL ITEM INTERNET DELIVERY</u>	\$6.99	1	\$6.08 (excl GST)
-------	---	--------	---	-------------------------

---

**GST Total** 8.72

**Grand Total** 66.84

---

**Payment Method** MasterCard



**Delivery Details:**

Customer address: Floor 7, 155 The Terrace, Wellington Central, Wellington , 6011

Under our exchange policy, you can return any product for an exchange or Noel Leeming Gift Card within 14 days of purchase\*. The item must be returned in its original condition with packaging and invoice. Items must not be on the Product Exclusion List, [click here](#) for details. Please note our online returns and exchanges policy only applies to online orders and purchases. If the goods are faulty we will meet our obligations under the CGA to provide a solution, please [click here](#) for details. If you have any questions please do not hesitate to give us a call on 0800 44 44 88 and have your order and invoice numbers ready. Alternatively, you can [email us](#).

2

# PB Tech Head Office

SIHD5395660  
GST Number 61-280-472

PB Technologies Ltd  
587 Great South Rd, Manukau  
PO Box 97746, Manukau, Auckland

Date 13-May-2024  
Page Number Page 1 of 1  
Your Order WO7414003  
Additional Ref WO7414003  
Sales Order SOHD6813322  
Sales Analysis Howard Guan (R)  
Processed By Lyon CHAN

Phone: 09-526-9200  
Website: <https://www.pbtech.co.nz/>

## Tax Invoice SIHD5395660



To: NWB231692

COLE BAKER  
1/514 STOKES VALLEY ROAD  
STOKES VALLEY  
LOWER HUTT  
Phone: +64278058066

Deliver To:  
Land Information New Zealand - Cole  
Baker  
Radio New Zealand House  
155 The Terrace  
Wellington Central  
Wellington 6011  
New Zealand  
Level 7 Reception

Code	Description	Qty Inv.	Price	GST	Total
VNT1308	Vention KPAB0 2.5 Inch SATA Hard Drive Enclosure (USB 3.0 Micro-B) Black (MPN: KPAB0)	3	17.01	7.65	58.68
FREIGHT	Freight charge on: 1 carton(s) and total weight of 2 kg(s)	1	7.69	1.15	8.84
1850-00	Credit Card Surcharge of 1.00% Courier Post Tracking No: 2986680417098201WLG002AS	1	0.59	0.09	0.68

Unless otherwise specified all products carry warranty conditions and terms specified by the manufacturer. PB Technologies is not responsible for any associated equipment, data or peripheral failures or expense as a result of a product fault. Special order products are ordered on the strict understanding that the sale is final and the purchaser is responsible for ensuring the goods are suitable in advance as no returns or refunds will be accepted unless the goods are faulty. Due to Licensing and Copyright law and regulations, software is non-returnable and non-refundable. Removal of any seals, tampering or similar unauthorised or inappropriate use voids the warranty. Any products supplied with trial software or promotional services are the responsibility of the relevant manufacturer/vendor. PB Technologies Ltd takes no responsibility for their functionality, suitability or availability during or after the trial period. Software related issues are not covered by warranty. PB Technologies Ltd has service facilities to resolve these issues; however standard service charges will apply. Business/trade purchases are not covered by the Consumer Guarantees Act. All goods returned are subject to a restocking fee. Retail returns incur a minimum 20% fee. Goods cannot be returned for a refund after 7 days from invoice date. Goods remain the property of PB Technologies Ltd until payment in full has been received. PB Technologies Ltd reserve the right to collect any unpaid goods by any lawful means and register any outstanding debts with the appropriate credit rating agency. Please check that you have received all your goods.

Signature \_\_\_\_\_  
Print Name \_\_\_\_\_ Date \_\_\_\_\_

Strictly Net Cash			Total Ex GST	GST	Total Incl GST
ANZ - 01	<b>PAID</b>	\$68.20			
		NZD	59.31	8.89	68.20

Payments can be made into 06-0225-0205867-00 using the reference NWB231692.

3

# PB Tech Head Office

PB Technologies Ltd  
587 Great South Rd, Manukau  
PO Box 97746, Manukau, Auckland

Phone: 09-526-9200  
Website: <https://www.pbtech.co.nz/>

## Tax Invoice SIHD5401148

To: NWB2003589

SIHD5401148  
GST Number 61-280-472

Date 15-May-2024  
Page Number Page 1 of 1  
Your Order WO7423515  
Additional Ref WO7423515  
Sales Order SOHD6821238  
Sales Analysis All.HED  
Processed By Jenny Liu



LINZ  
Floor 7 155 The Terrace  
Wellington Central  
Wellington  
New Zealand  
Phone: 0221407143

Deliver To:  
LINZ - Logan Christian  
Floor 7 155 The Terrace  
Wellington Central  
Wellington 6011  
New Zealand  
To be delivered to reception

Code	Description	Qty Inv.	Price	GST	Total
FREIGHT	Freight charge on: 1 carton(s) and total weight of 1 kg(s)	1	7.69	1.15	8.84
MSELOG3745150	Logitech MX Ergo Advanced Wireless Mouse Bluetooth - Trackball - 4 Months Battery Life On A Full Charge - Supports Logitech Flow (MPN: 910-005180)	1	128.69	19.30	147.99
1850-00	Applied Credit Card Surcharge of 1.00% Courier Post Tracking No: 2986680417537601WLG001AS	1	1.36	0.20	1.56

Unless otherwise specified all products carry warranty conditions and terms specified by the manufacturer. PB Technologies is not responsible for any associated equipment, data or peripheral failures or expense as a result of a product fault. Special order products are ordered on the strict understanding that the sale is final and the purchaser is responsible for ensuring the goods are suitable in advance as no returns or refunds will be accepted unless the goods are faulty. Due to Licensing and Copyright law and regulations, software is non-returnable and non-refundable. Removal of any seals, tampering or similar unauthorised or inappropriate use voids the warranty. Any products supplied with trial software or promotional services are the responsibility of the relevant manufacturer/vendor. PB Technologies Ltd takes no responsibility for their functionality, suitability or availability during or after the trial period. Software related issues are not covered by warranty. PB Technologies Ltd has service facilities to resolve these issues; however standard service charges will apply. Business/trade purchases are not covered by the Consumer Guarantees Act. All goods returned are subject to a restocking fee. Retail returns incur a minimum 20% fee. Goods cannot be returned for a refund after 7 days from invoice date. Goods remain the property of PB Technologies Ltd until payment in full has been received. PB Technologies Ltd reserve the right to collect any unpaid goods by any lawful means and register any outstanding debts with the appropriate credit rating agency. Please check that you have received all your goods.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_

Strictly Net Cash

ANZ - 01

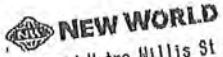
**PAID**

\$158.39

NZD

Total Ex GST	GST	Total Incl GST
137.74	20.65	158.39

Payments can be made into 06-0225-0205867-00 using the reference NWB2003589.



\*\*\* New World Metro Willis St \*\*\*  
\*\*\* 68 - 70 Willis Street \*\*\*  
\*\*\* MILFORD ENTERPRISES LTD \*\*\*  
PH: (04) 471-8680

Let us do the aole miles.  
Shop online with New World  
Visit [newworld.co.nz](http://newworld.co.nz) or download the app  
KIA KAHU, STRESSED OR OVERWHELMED?  
CALL OR TEXT 1737 FOR FREE KORERO

PREZZY CARD LOAD FEE \$5.95  
PREZZY GIFT CARD + \$5.95

2 BALANCE DUE  
EFTPOS  
\*\*\*\*\*4434  
Auth Code = R78088

CHANGE  
NEW WORLD METRO WILL  
68 WILLIS ST  
WELLINGTON

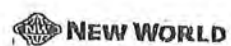
\*-----EFTPOS-----\*  
TERMINAL 77884110  
TIME 18May24 13:07  
TRAN 062488 CREDIT  
NCARD .....4434  
CARD  
CONTACTLESS  
Mastercard A000000004  
RID: 1010  
PIX: 4725B4308E6C1A8B  
ARC 000008001  
TVR 000C  
ATC E800  
T81  
AUTH R78088 NZD105.86  
PURCHASE NZD105.86  
TOTAL

ACCEPTED

\*-----\*  
CUSTOMER COPY  
CASHIER NAME: Heana  
18/06/2024 13:07:48 04208 010 8888 0301

\*\*\*\*\* TAX INVOICE \*\*\*\*\*  
\*\*\* GST No. 108-450-331 \*\*\*  
All items GST Inclusive  
unless otherwise specified by (\*)

\*\*\*\*\* BE IN TO WIN \$500 \*\*\*\*\*  
Tell us how we did today and go  
into the monthly draw to win a  
\$500 New World eift card  
Have your say at [newworld.co.nz/survey](http://newworld.co.nz/survey)



\*\*\* New World Metro Willis St \*\*\*  
\*\*\* 68 - 70 Willis Street \*\*\*  
\*\*\* MILFORD ENTERPRISES LTD \*\*\*  
PH: (04) 471-8680

Let us do the aole miles.  
Shop online with New World  
Visit [newworld.co.nz](http://newworld.co.nz) or download the app  
KIA KAHU, STRESSED OR OVERWHELMED?  
CALL OR TEXT 1737 FOR FREE KORERO

Prezzy®  
Card

[----- Card Activation -----]  
New World Metro  
Ezipay  
Terminal Id: 11783110  
Trace No: 202406...2010888818423  
Txn Id: E20085000108876878  
Time: 18-May-2024 13:07  
Card: 833883...8582  
PrezzyCard+\$5.86 fee  
Amount: \$105.86

ACCEPTED

[-----]  
CASHIER NAME: Heana  
18/06/2024 13:07:48 04208 010 8888 0301

\*\*\*\*\* TAX INVOICE \*\*\*\*\*  
\*\*\* GST No. 108-450-331 \*\*\*  
All items GST Inclusive  
unless otherwise specified by (\*)

\*\*\*\*\* BE IN TO WIN \$500 \*\*\*\*\*  
Tell us how we did today and go  
into the monthly draw to win a  
\$500 New World eift card  
Have your say at [newworld.co.nz/survey](http://newworld.co.nz/survey)

RELEASED UNDER OFFICIAL INFORMATION ACT

**Ine Tulepu**

---

**From:** Petals Network <no\_reply@petalsnetwork.com>  
**Sent:** Thursday, 30 May 2024 11:33 am  
**To:** Ine Tulepu  
**Subject:** Tax Invoice - Ref:1036.551856

---

**\* Please do not reply to this email. Replies to this email will not be responded to or read. \***

---



Dear Chris Monteith,

Thank you for choosing to order with us online! Your order will be handled with care. Bethlehem Floral Studio is a proud member of the Petals Florist Network. If you have any questions related to this order or need to make changes to your order's details please contact Petals.

We look forward to sending more flowers with you soon!  
Petals Network Customer Service

---

**Your Order Details:**

**Order Number:**  
1036.551856  
**Billing Reference Number:**  
pi\_3PLvwhJ89nm35Hfp0DM0K91D  
**Delivery Date:**  
30/05/2024

**Recipient Information:**

[REDACTED]

**Gift Details:**

D306D DC White arrangement - Deluxe,  
Item#: D306D  
Instructions:  
Total Cost: \$112.95 (including GST)

**Gift Card Message:**

So sorry for loss [REDACTED], we are thinking of you at this difficult time Your team at LINZ *By placing your order you have agreed to our Terms and Conditions*

**\* For the purposes of New Zealand taxation, this receipt serves as a Tax Invoice \***