

oice

# nila

You can now place an order on our website: [www.nila.co.uk](http://www.nila.co.uk)

Telephone 0208 744 7700  
Fax 0208 744 7711

FOOD SERVICES  
UNIT 10 - 12  
BRENT RIVER BUSINESS PARK  
TRUMPERS WAY, LONDON  
W7 2QA  
VAT Number GB 629 8082 10

0003033196

Customer  
Details

**ALARA TRADING LIMITED**  
**58-60 MARCHMONT STREET**

**LONDON**  
**9AM - 8PM**  
**WC1N 1AB**

Driver No

Route **09**

Phone **020 7837 1172**

Order Taken

By: **CS9**

Your Ref	Account	Invoice	Terms	Page No.	Required
	<b>ALARA</b>	0001658891	28	1	04/07/2013

Item Code	Quantity	Description		VAT Code	Unit Price	Net
1511D.	1	EGGS LARGE 1/2 CASE (15DZ) Batch Number: 20130718	1.00	0.00	19.00	19.00
1720D.	2	CHICK PEAS (6x3kg) * Batch Number: 20160130	2.00	0.00	15.95	31.90
1721D.	2	NILA CHOPPED TOMATO (6x2.55kg) * Batch Number: 20141230	2.00	0.00	13.95	27.90
1615C.	1	FETA CHEESE (2KG) C Batch Number: 20130921	1.00	0.00	11.75	11.75
1619C.	1	MINI BRIE (1KG) C Batch Number: 20130821	1.00	0.00	4.75	4.75
CHEESE.	2	NILA MILD CHEESE 5KG Batch Number: 20131020	2.00	0.00	19.00	38.00
806F.	1	CHOPPED SPINACH (4 x 2.5kg) FROZEN Batch Number: 20150102	1.00	0.00	11.50	11.50
1629C.	1	RICOTTA (1.5 kg) C Batch Number: 20130705	1.00	0.00	6.95	6.95
178D.	2	OLIVE OIL POMACE (5 LITRE ) PLASTIC/METAL * Batch Number: 20141230	2.00	0.00	12.00	24.00
1617C.	2	COTTAGE CHEESE 2KG* C Batch Number: 20130718	2.00	0.00	6.95	13.90
DETERGENT2	2	WASHING-UP LIQUID EB 10% (5LTR) SCHELLE		1	2.75	5.50
DETERGENT1	1	HEAVY DUTY KITCHEN DEGREASER (5LTR) SCHELLE		1	4.80	4.80
FX	1	FACSIMILE ORDER FROM CUSTOMER		0	0.00	0.00

0.00

Goods received in good condition



NET

199.95

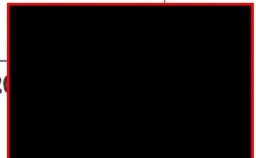
VAT

2.06

GROSS

DUE

04/07/2013



**Please ensure that every item is double checked before accepting your delivery.**

Ownership of goods supplied by nila shall remain vested in the company until payment has been fully made to the company. No claims whatsoever will be entertained unless made within 24 hours of purchase. Terms & Conditions of sale are available on request

# Invoice

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# nila

FOOD SERVICES  
 UNIT 10 - 12  
 BRENT RIVER BUSINESS PARK  
 TRUMPERS WAY, LONDON  
 W7 2QA

VAT Number GB 629 8082 10

0003036859


Customer Details  
**ALARA TRADING LIMITED**  
**58-60 MARCHMONT STREET**  
  
**LONDON**  
**9AM - 8PM**  
**WC1N 1AB**

Driver No  
 Route **12**  
 Phone 020 7837 1172  
 Order Taken  
 By: **KIRAN**

Your Ref	Account	Invoice	Terms	Page No.	Required
	<b>ALARA</b>	0001662756	28	1	18/07/2013

Item Code	Quantity	Description	VAT Code	Unit Price	Net
1721D.	2	NILA CHOPPED TOMATO (6x2.55kg) Batch Number: 20141230	0	13.95	27.90
806F.	1	CHOPPED SPINACH (4 x 2.5kg) FROZEN Batch Number: 20141130	0	11.50	11.50
1629C.	1	RICOTTA (1.5 kg) C Batch Number: 20130720	0	6.95	6.95
175D.	1	SWEETCORN SINGLE CASE (1X6)2.125kg Batch Number: 20151231	0	20.00	20.00
1717AD.	1	BUTTER BEANS (6x2.6kg) * Batch Number: 20151030	0	13.65	13.65
1511D.	1	EGGS LARGE 1/2 CASE (15DZ) Batch Number: 20130728	0	19.00	19.00
178D.	2	OLIVE OIL POMACE (5 LITRE ) PLASTIC/METAL * Batch Number: 20140228	0	12.00	24.00
CHEESE.	2	NILA MILD CHEESE 5KG Batch Number: 20131029	0	19.00	38.00
EM	1	EMAIL ORDER FROM CUSTOMER	0	0.00	0.00

0.00

Goods received in good condition by  


NET	161.00
VAT	0.00
GROSS	161.00
DUE	18/07/2013

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Fax 0208 744 7711

# nila

FOOD SERVICES  
UNIT 10 - 12  
BRENT RIVER BUSINESS PARK  
TRUMPERS WAY, LONDON  
W7 2QA

VAT Number GB 629 8082 10

0003038689

Customer  
Details

**ALARA TRADING LIMITED**  
**58-60 MARCHMONT STREET**

**LONDON**  
**9AM - 8PM**  
**WC1N 1AB**

Driver No

Route **09**

Phone 020 7837 1172

Order Taken

By: **CS8**

Your Ref	Account	Invoice	Terms	Page No.	Required
	<b>ALARA</b>	0001664468	28	1	25/07/2013

Item Code	Quantity	Description	VAT Code	Unit Price	Net
1721D.	2	NILA CHOPPED TOMATO (6x2.55kg) *	0	13.95	27.90
		Batch Number: 20141230	2.00	0.00	
806F.	1	CHOPPED SPINACH (4 x 2.5kg) FROZEN	0	11.50	11.50
		Batch Number: 20141130	1.00	0.00	
1629C.	1	RICOTTA (1.5 kg) C	0	6.95	6.95
		Batch Number: 20130720	1.00	0.00	
1511D.	1	EGGS LARGE 1/2 CASE (15DZ)	0	19.00	19.00
		Batch Number: 20130808	1.00	0.00	
1619C.	1	MINI BRIE (1KG) C	0	4.75	4.75
		Batch Number: 20130821	1.00	0.00	
1617C.	1	COTTAGE CHEESE 2KG* C	0	6.95	6.95
		Batch Number: 20130723	1.00	0.00	
1615C.	1	FETA CHEESE (2KG) C	0	11.75	11.75
		Batch Number: 20131228	1.00	0.00	
164AC.	1	NILA MOZZARELLA (1kg)	0	7.95	7.95
		Batch Number: 20130906	1.00	0.00	
1717AD.	1	BUTTER BEANS (6x2.6kg) *	0	13.65	13.65
		Batch Number: 20151030	1.00	0.00	
DETERGENT2	1	WASHING-UP LIQUID EB 10% (5LTR) SCHELLE	1	2.75	2.75
FX	1	FACSIMILE ORDER FROM CUSTOMER	0	0.00	0.00

0.00

Goods received in good condition by

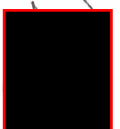


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NET	113.15
VAT	0.55
GROSS	113.70

DUE 25/07/2013



Suma Wholefoods  
 Lowfields Business Park  
 Lacy Way, Elland  
 West Yorkshire HX5 9DB  
 Sales 01422 313848  
 VAT NO. GB 313 4170 03

COPY Invoice, sorted by Brand A63054

Suma

Invoice date 15 JUL 2013

Switchboard 01422 313840

Claims 01422 313860

ALARA TRADING LIMITED 58-60 MARCHMONT STREET LONDON WC1N 1AB	DELIVER TO:	Account No.	101050
		Your Ref No.	
		Order Disc.	10.00
		Origin	IW/DIR/210
		Pickers	WA/--/--/--
		Payment	35 DAYS
0207 837 1172/0207 833 8089 F DEL INS: OPEN 9AM PARK IN LOADING BAYS		Our Order No.	519497
		Gross Weight	77 KG

NOW AVAILABLE SUMA ORGANIC BAKED BEANS IN CATERING SIZE PERFECT FOR THE FESTIVAL SEASON

\* PLEASE NOTE \* Prices invoiced are net of the discount in place on the day your order was taken. That discount was : 5.00% off SUMA BRAND LIST

THANKS FOR YOUR ORDER

LINE CODE	BRANDNAME	PRODUCT DESCRIPTION	SIZE	QUANTITY	PRICE	LIST	VAT	VALUE	RRP
1	QS037 Suma Commodities - Organic	ORGANIC SHORT GRAIN RICE-ITALY	25 KG	1	34.45			31.01	
2	QS201 Suma Commodities - Organic	OG QUINOA GRAIN FAIRLY TRADED Price Up Massively At Origin	25 KG	1	118.60			106.74	
3	PU022 Suma Commodities	GREEN LENTILS	25 KG	1	24.00			21.60	

Goods by Vat rates:

@ 0% £159.35

Goods Total: £ 159.35

All goods remain our property until paid for.

Complaints must be notified within 7 days.

Vat: £ 0.00

Net weight: 76 KG Items: 3

Net Due: £ 159.35

Triangle Wholefoods Collective Ltd t/a Suma Wholefoods .. a cooperative incorporated under the Industrial and Providential Societies Acts .. FSA Registration No 21975R .. VAT NO. GB 313 4170 03

\*\* A WORKERS COOPERATIVE SINCE 1977 \*\*

Suma Wholefoods  
 Lowfields Business Park  
 Lacy Way, Elland  
 West Yorkshire HX5 9DB  
 Sales 01422 313848  
 VAT NO. GB 313 4170 03

COPY Invoice, sorted by Brand A63054

Suma

Invoice date 15 JUL 2013

Switchboard 01422 313840

Claims 01422 313860

ALARA TRADING LIMITED  
 58-60 MARCHMONT STREET  
 LONDON  
 WC1N 1AB  
  
 0207 837 1172/0207 833 8089 F  
 DEL INS: OPEN 9AM PARK IN LOADING  
 BAYS

DELIVER TO:

Account No. 101050  
 Your Ref No.  
 Order Disc. 10.00  
 Origin IW/DIR/210  
 Pickers WA/--/--/--  
 Payment 35DAYS  
  
 Our Order No. S19497  
 Gross Weight 77 KG

NOW AVAILABLE: SUMA ORGANIC BAKED BEANS IN CATERING SIZE PERFECT FOR THE FESTIVAL SEASON

\* PLEASE NOTE \* Prices invoiced are net of the discount in place on the day your order was taken. That discount was : 5.00 % off SUMA BRAND LIST

THANKS FOR YOUR ORDER

LINE	CODE	BRANDNAME	PRODUCT DESCRIPTION	SIZE	QUANTITY	PRICE	LIST	VAT	VALUE	RRP
1	QS03Z	Suma Commodities - Organic	ORGANIC SHORT GRAIN RICE-ITALY	25 KG	1	34.45			31.01	
2	QS201	Suma Commodities - Organic	OG QUINOA GRAIN FAIRLY TRADED Price Up Massively At Origin	25 KG	1	118.60			106.74	
3	PU022	Suma Commodities	GREEN LENTILS	25 KG	1	24.00			21.60	

Goods by Vat rates:

@ 0% £159.35

Goods Total: £ 159.35

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Vat: £ 0.00

Net weight: 76 KG Items: 3

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\*\* A WORKERS COOPERATIVE SINCE 1977 \*\*

WLEFVUJDS  
 Y, LOWFIELDS BUS. PARK,  
 HX5 9DB. Switchboard 01422 313840  
 01422 313848 Claims 01422 313860  
 313 4170 03 DISCOUNT TURNOVER £1923.69

INVOICE A67109  
 \*\*\*\*\*

TUE 30 JUL 2013  
 INVOICE DATE 29 JUL 2013

ING LIMITED  
 RCHMONT STREET

DELIVER TO:

ACCOUNT NO. 101050  
 YOUR REF NO. KITCHEN  
 ORDER DISC.  
 ORIGIN EB/DIR/210  
 PICKERS JR/--/--/--  
 PAYMENT 35DAYS  
 OUR ORDER NO S23486  
 LB KG

AB  
 WFS  
 7 837 1172/0207 833 8089 FX  
 INS: OPEN 9AM PARK IN LOADING BAYS

ANK YOU FOR YOUR ORDER

\*\*\*\*\*  
 W AVAILABLE: SUMA ORGANIC BAKED BEANS IN CATERING SIZE  
 EFFECT FOR THE FESTIVAL SEASON  
 \*\*\*\*\*

PLEASE NOTE \* Prices invoiced are net of the discount in place on the day your order was taken.  
 That discount was : 10.00 % OFF ORDER discount; 5.00 % off SUMA BRAND LIST

CODE	PRODUCT DESCRIPTION	SIZE	QUANTITY	PRICE	LIST VAT	VALUE	RRP
PU172	ORG DARK SPECKLED LENTILS 3KG	3 KG	1	9.14	10.15	9.14	
DR183	DATES 1KG	1 KG	1	2.21	2.45	2.21	
	PRICE UP 29/04/13						
LJ184	SOFT BROWN SUGAR 10KG	10 KG	1	23.75	26.39	23.75	
	PRICE DOWN 1/7/13						
PU191	ORGANIC HARICOT BEANS 3KG	3 KG	1	5.99	6.65	5.99	

DATE 30/7/13  
 NAME [REDACTED]  
 DELIVERY CHECKED

Alaro (UK) Ltd  
 Purchased order - Received & Comitted  
 Name: *Sheriff*  
 Date: 30/7/13

OPEN GOODS TEMPERATURE ON DELIVERY.....  
 CILLED GOODS TEMPERATURE ON DELIVERY.....  
 DRIVER'S INITIALS.....

RECEIVED IN GOOD CONDITION.....  
 DATE.....

GOODS by VAT rates :- @ 0% £41.09 !

GOODS TOTAL : £ 41.09  
 VAT : £ 0.00

GOODS REMAIN OUR PROPERTY UNTIL PAID FOR.  
 COMPLAINTS MUST BE NOTIFIED WITHIN 7 DAYS.  
 WEIGHT: 18 KG ITEMS 4

NET DUE : £ 41.09

No. 00172

# LONDON VEG & FRUIT

110, South Ealing Road, London W5 4QJ  
Tel: 07500 112729 - Soran

M

*Azure*

Date: 21-08-13

Qty	Description	Unit	£	p
	1- Aubergine		820	
	1- Sweet Potato		780	
	1- Zucchini		850	
	4- Man S G-Box		650	
1.60	2- Blueberries		320	
	1- Apple Grapes 18 lbs	1	350	
2.50	2- Strawberries		500	
	6- Kiwi		120	
	1- Date	4	420	
1.00	2- Callers		200	
	1/2- Red Pepper		380	
	1- Cucumber 12		390	
	2- Dill		180	
	1- Rocket		750	
	1- Broccoli		850	
75	2- Mint		150	
50	2- Parsley		160	
	1- Avocado - BST	1	580	
70	3- Iceberg		210	
	1- Chd Tomato		580	
	1- Tomato		380	
6.40	2- Carrots	1	280	

*pat*

Any discrepancies or shortages must be notified with 24 hours. All goods remain the property of London Veg & Fruit until paid for in full.

Deliveries:  
Monday to Saturday only

Vat No. 948 6199 64

GOODS

PORT.

TOTAL

171.00

No. 00058

# LONDON VEG & FRUIT

110, South Ealing Road, London W5 4QJ

Tel: 07500 112729 - Soran

M Alara Date: 02/08/2013

Qty	Description	Unit	£	p
1	Potato		12	80
1	Melon		1	50
1	PINEAPPLE		1	20
3	Straw Berry		5	10
2	Blue Berry		3	00
2	R. Greens		2	80
1	Plum		1	50
3	Straw		2	70
1	Broccoli		9	20
1	Rocket		7	50
1	CHE		5	80
(18 Beet)	Avocado		15	50
1	C. Tomato		7	50
1	Tom		3	90
2	Spring onion		1	20
2	Ice Berg		1	40
2	Dill		1	60
2	Mint		1	50
2	Coriander		1	20
6	Krwi		1	00
4	Mango		4	80
3	Carrots		19	50
1	MIX PEPPERS		7	80
1	Courgettes		5	40

→ Missing  
Pine apple

Any discrepancies or shortages must be notified with 24 hours. All goods remain the property of London Veg & Fruit until paid for in full.  
Deliveries:  
Monday to Saturday only  
Vat No. 948 6199 64

GOODS  
PORT.  
TOTAL

125 40