

Langridge Organic Products Ltd

Units A53 - A58
 New Covent Garden Market
 Nine Elms Lane
 London
 VAT GB 631 0355 82

Telephone 020 7622 7440
 Fax 0845 643 0732

voice

Page 1 of 1

Invoice Address:

Alara (UK) Ltd
 58/60 Marchmont Street
 London

WC1N 1AB

INVOICE NO. 0000135224

INVOICE DATE 19/03/2010

CUSTOMER ORDER NO.

CUSTOMER A/C NO. A010

Quantity	Details	Sales Price	Net Amount	VAT
1	Apples Fuji (FRA) #14 kg#	36.95	31.41	0.00
1	Lettuce Green Batavia (FRA) #12#	18.95	16.11	0.00
1	Tomatoes Vine (ISR) #5.0 kg#	19.50	16.58	0.00
1	Courgettes (ITA) #6.0 kg#	17.30	14.71	0.00
1	Spinach Babyleaf Pre Pack (ESP) #6*180g#	11.60	9.86	0.00
1	Broccoli (ESP) #6.0 kg#	13.95	11.86	0.00
1	Leeks (GBR) #5 kg#	8.25	7.01	0.00
1	Grapefruit Star Ruby (ITA) #3 kg#	13.95	11.86	0.00
1	Apples Royal Gala (ITA) #13 kg#	27.50	23.38	0.00
1	Oranges Juicing (ESP) #10 kg#	11.40	9.69	0.00
1	Carrots Washed (MLD) #10 kg#	10.30	8.76	0.00
1	Potatoes Renmarca (GBR) #25 kg#	14.25	12.11	0.00
1	Butternut Squash (ARG) #10 kg#	14.95	12.71	0.00
1	Aubergine 300/500g (ESP) #5.0 kg#	22.50	19.13	0.00
1	Celery (ITA) #14 pos#	14.95	12.71	0.00
1	Leeks (GBR) #5 kg#	8.25	7.01	0.00
1	Green Pepper (ESP) #5 kg#	21.50	18.28	0.00

13/10

DELIVERY ADDRESS:
 Alara (UK) Ltd
 58/60 Marchmont Street
 London
 WC1N 1AB

Total Net 243.18
 Total Tax 0.00
 Invoice Total 243.18

GOODS RECEIVED: _____

ALL GOODS CERTIFIED ORGANIC UNLESS STATED OTHERWISE

Langridge Organic Products Ltd

Units A53 - A58
 New Covent Garden Market
 Nine Elms Lane
 London
 VAT GB 631 0355 82

Telephone 020 7622 7440
 Fax 0845 643 0732

Invoice

Invoice Address:

Alara (UK) Ltd
 58/60 Marchmont Street
 London

WC1N 1AB

INVOICE NO. 0000135884

INVOICE DATE 29/03/2010

CUSTOMER ORDER NO. 11011

CUSTOMER A/C NO. A010

Quantity	Details	Sales Price	Net Amount	VAT
1	Oranges Large Cal 4 (ITA) #3.0 kg#	10.95	9.31	0.00
1	Apples Fuji (FRA) #14 kg#	36.95	31.41	0.00
2	Carrots Washed (ESP) #12 kg#	13.65	23.21	0.00
1	Lettuce Green Batavia (FRA)#12's#	18.95	16.11	0.00
1	Celery (ITA) #14 pcs#	14.95	12.71	0.00
0.5	Bananas Fairtrade (DOM) #18 kg#	23.55	11.78	0.00
1	Potatoes Washed Bakers (GBE) #25.0 kg#	14.95	12.71	0.00
1	Tomatoes Vine (ISE) #6 kg#	23.40	19.89	0.00
1	Cherry Vine Tomatoes (ISE) #3.0 kg#	13.20	11.22	0.00
1	Courgettes (ITA) #6.0 kg#	18.10	15.39	0.00
2	Cucumbers Wrapped (MOR) #12's#	21.50	36.55	0.00
1	Pears Red Bartlett (ARG) #15 kg#	24.65	20.95	0.00
2	Spinach Babyleaf Pre Pack (ESP) #6*180g#	11.60	19.72	0.00
1	Broccoli (ITA) #5.0 kg#	11.35	9.65	0.00
1	Peppers Red 70-90 (MLD/ISE) #5 kg#	24.25	20.61	0.00
1	Green Pepper (ESP) #5 kg#	21.50	18.28	0.00
1	Paranips Washed (GBE) #10 kg#	11.95	10.16	0.00
1	Aubergine 300/500g (ESP) #5.0 kg#	19.20	16.32	0.00
1	Cauliflowers (GBE) #12's#	16.40	13.94	0.00

DELIVERY ADDRESS:

Alara (UK) Ltd
 58/60 Marchmont Street
 London

WC1N 1AB

Total Net 329.92
 Total Tax 0.00
 Invoice Total 329.92

GOODS RECEIVED: _____

ALL GOODS CERTIFIED ORGANIC UNLESS STATED OTHERWISE

Alara (UK) Ltd
58-60 Marchmont Street
London
WC1 1AB



Unit 10, Blenheim Park Road, Nottingham, NG6 8YP
Tel: +44(0)115 976 7200 Fax: +44(0)115 976 7290
VAT No.: 116 2404 12

VAT Number 796 0869 68
Account 4037/1
Addr Ref L138
Your Ref phone

Order No 386773
Invoice No 398628
Invoice/Tax Date 16 MAR 10
Currency GBP
Our VAT Number 116240412

INVOICE

Page 8

Code	Description	Pack Size	RSP	Order Qty	Ship Qty	Pack Price	Goods Value	V C
Don't forget your Easter Eggs - while stocks last!								
659995	Herbatint 6N Dark Blonde	1x135ml+	8.50	1	1	4.95	4.95	1
660027	Herbatint 9N Honey Blonde	1x135ml+	8.50	1	1	4.95	4.95	1

Analysis of GoldPlus Sales

Retail inc VAT	Retail ex VAT	Normal Trade	Prom Disc	Goods Value	Order Amount	Service Level%
59.50	50.64	34.65	0.00	34.65	34.65	100%
MTD Value	Est Monthly Disc Value %	YTD Value	Lines Picked	Lines Ordered		
153.45	23.02 15.0	683.81	4	4		

082081	Org Quinoa FT	1x25kg+		1	1	78.86	78.86	3
003798	Org Rice Short Grain Brown	1x25kg+		1	1	35.72	35.72	3
	Multicase Offer - Min Order 2 Items							

Analysis of Sundry Std Sales

Retail inc VAT	Retail ex VAT	Normal Trade	Prom Disc	Goods Value	Order Amount	Service Level%
0.00	0.00	114.58	0.00	114.58	114.58	100%
MTD Value	Est Monthly Disc Value %	YTD Value	Lines Picked	Lines Ordered		
229.83	0.00 0.0	812.17	2	2		

VAT Code	VAT Rate %	Goods Value	Net Value	VAT
3	0.0	652.13	652.13	0.00
1	17.5	235.08	235.08	41.15
2	5.0	27.12	27.12	1.35

Goods Value 914.33
VAT Amount 42.50
Gross 956.83 GBP

Notes about Your Order:

427252 - Pukka Org Clarity Herbal Tea - Disc by Supplier

Health Stores (Wholesale) Limited registered under the Industrial and Providents Act No. 11479R

Claim: 170225

Prognosis
17/3/10
claim:
(to find in the office)

Alara (UK) Ltd
 58-60 Marchmont Street
 London
 WC1 1AB



Unit 10, Blenheim Park Road, Nottingham, NG6 8YP
 Tel: +44(0)115 976 7200 Fax: +44(0)115 976 7290
 VAT No.: 116 2404 12

VAT Number 796 0869 68
Account 4037/1
Addr Ref L138
Your Ref phone/main

Order No 386144
Invoice No 398003
Invoice/Tax Date 11 MAR 10
Currency GBP
Our VAT Number 116240412

INVOICE

Page 5

Code	Description	Pack Size	RSP	Order Qty	Ship Qty	Pack Price	Goods Value	V C
<i>Don't forget your Easter Eggs - while stocks last!</i>								
006411	Red Split Lentils Multicase Offer - Min Order 2 Items	1x25kg+		1	1.00	35.71	35.71	3

Analysis of Sundry Std Sales

Retail inc VAT	Retail ex VAT	Normal Trade	Prom Disc	Goods Value	Order Amount	Service Level%
0.00	0.00	35.71	0.00	35.71	35.71	100%
MTD Value	Est Monthly Disc Value	YTD Value	Lines Picked	Lines Ordered		
115.25	0.00 0.0	697.59	1	1		

50 lines

Claim: 170062

VAT Code	VAT Rate %	Goods Value	Net Value	VAT
3	0.0	358.00	358.00	0.00
1	17.5	27.95	27.95	4.89

Goods Value 385.95
VAT Amount 4.89
Gross 390.84 GBP

Notes about Your Order:

479386 - Manitoba Shelled Hemp Seed - Disc by Supplier
 420901 - Bonsoy Org Soya - Discontinued

Health Stores (Wholesale) Limited registered under the Industrial and Providents Act No. 11479R

Alara (UK) Ltd
 58-60 Marchmont Street
 London
 WC1 1AB



Unit 10, Blenheim Park Road, Nottingham, NG6 8YP
 Tel: +44(0)115 976 7200 Fax: +44(0)115 976 7290
 VAT No.: 116 2404 12

VAT Number 796 0869 68
 Account 4037/1
 Addr Ref L138
 Your Ref phone

Order No 388315
 Invoice No 399829
 Invoice/Tax Date 23 MAR 10
 Currency GBP
 Our VAT Number 116240412

INVOICE

Page 7

Code	Description	Pack Size	RSP	Order Qty	Ship Qty	Pack Price	Goods Value	V C
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Don't forget your Easter Eggs - while stocks last!

005942	Bulgar Wheat <i>K</i>	<u>1x25kg+</u>		1	<u>1.00</u>	28.27	28.27	3
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Analysis of Sundry Std Sales

Retail inc VAT	Retail ex VAT	Normal Trade	Prom Disc	Goods Value	Order Amount	Service Level%
0.00	0.00	28.27	0.00	28.27	28.27	100%
MTD Value	Est Monthly Disc Value %	YTD Value	Lines Picked	Lines Ordered		
258.10	0.00 0.0	840.44	1	1		

No: 183578

Progn.T

24/3/10

Claim: 170222.

VAT Code	VAT Rate %	Goods Value	Net Value	VAT
3	0.0	573.04	573.04	0.00
1	17.5	70.49	70.49	12.34

Goods Value 643.53
 VAT Amount 12.34
 Gross 655.87 GBP

(Signature)

Notes about Your Order:

Health Stores (Wholesale) Limited registered under the Industrial and Providents Act No. 11479R

- 479865 - Now Org Oatcakes No Salt - Disc by Supplier
- 479493 - Manitoba Hemp Pro70 Water Solu - Disc by Supplier
- 450254 - Finn Org Rye HiFi Crispbread - Disc by Supplier

Invoice

You can now place an order on our website: www.nila.co.uk

Telephone 0208 744 7700
Fax 0208 744 7711

0002676293

nila

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

VAT Number GB 629 8082 10

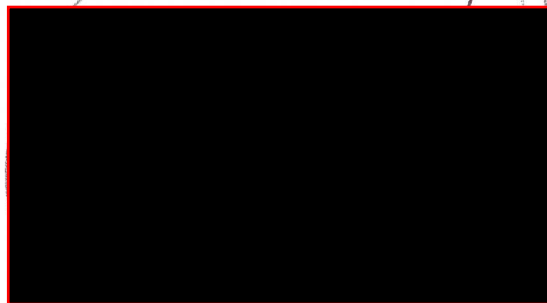
Customer Details
ALARA UK LIMITED
58-60 MARCHMONT STREET

LONDON
8AM - 8PM
WC1N 1AB

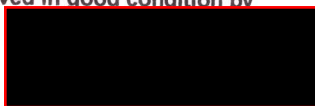
Driver No
Route **21**
Phone **020 7837 1172**
Order Taken
By: **CS8**

Your Ref	Account	Invoice	Terms	Page No.	Required
	ALARA	0001301729	28	2	30/03/2010

Item Code	Quantity	Description	VAT Code	Unit Price	Net
123C.	5	HOUMOUS (2kg) C Batch Number : 20100413	0	5.95	29.75
1617C.	1	COTTAGE CHEESE 2KG* C Batch Number : 20100608	0	6.20	6.20
175D.	1	SWEETCORN SINGLE CASE (1X6)2.125kg Batch Number : 20121231	0	14.50	14.50
CHEESE.	2	NILA MILD CHEESE Batch Number : 20100718	0	14.25	28.50
1721D.	2	CHOPPED TOMATO (6x3kg) * Batch Number : 20111231	0	12.95	25.90
FX	1	FACSIMILE ORDER FROM CUSTOMER	0	0.00	0.00
S	1	ORDER TAKEN BY SANDEEP	0	0.00	0.00
198	1	Please ensure that EVERY item is double checked before accepting your delivery. BANK HOLIDAY OPENING & CLOSING TIMES PLEASE NOTE THE FOLLOWING DAYS THAT NILA WILL BE CLOSED. 02ND APR, 03RD APR, 04TH APR & 05TH APR. DURING THIS TIME THE ANSWER MACHINE WILL BE ON THROUGH-OUT UNTIL 5PM ON THE 05TH APR 2010.	1	0.00	0.00



Goods received in good condition by



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

NET	104.85
VAT	0.00
GROSS	104.85

DUE 30/03/2010



Invoice

You can now place an order on our website: www.nila.co.uk

Telephone 0208 744 7700

Fax 0208 744 7711

0002671800

nila

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

VAT Number GB 629 8082 10

Customer Details **ALARA UK LIMITED**
58-60 MARCHMONT STREET

Driver No

Route **21**

Phone **020 7837 1172**

LONDON
8AM - 8PM
WC1N 1AB

Order Taken
By: **CS8**

Your Ref	Account	Invoice	Terms	Page No.	Required
	ALARA	0001297013	28	1	17/03/2010

Item Code	Quantity	Description	VAT Code	Unit Price	Net
123C.	4	HOUMOUS (2kg) C Batch Number : 20100326	0	5.95	23.80
1617C.	2	COTTAGE CHEESE 2KG* C Batch Number : 20100408	0	6.20	12.40
1615C.	1	FETA CHEESE (2KG) C Batch Number : 20100619	0	10.15	10.15
1613C.	16	*NILA 125g MOZZARELLA* (16 PCK) Batch Number : 20100413	0	0.65	10.40
1722D.	1	SLICED MUSHROOMS (6 X 2.5KG) Batch Number : 20130406	0	21.95	21.95
1720D.	2	CHICK PEAS (6x3kg) * Batch Number : 20111231	0	15.95	31.90
1721D.	2	CHOPPED TOMATO (6x3kg) * Batch Number : 20111231	0	12.95	25.90
FX	1	FACSIMILE ORDER FROM CUSTOMER	0	0.00	0.00
S	1	ORDER TAKEN BY SANDEEP	0	0.00	0.00
198	1	Please ensure that EVERY item is double checked before accepting your delivery. BANK HOLIDAY OPENING & CLOSING TIMES: PLEASE NOTE THE FOLLOWING DAYS THAT NILA WILL BE CLOSED. 02ND APR, 03RD APR, 04TH APR & 05TH APR. DURING THIS TIME THE ANSWER MACHINE WILL BE ON THROUGH-OUT UNTIL 5PM ON THE 05TH APR 2010.	1	0.00	0.00



Goods received in good condition by

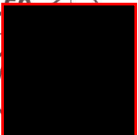


NET 136.50

VAT 0.00

GROSS 136.50

DUE 17/03/2010



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