

Invoice

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

Telephone 0208 744 7700
 Fax 0208 744 7711

nila®

we care more™

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

VAT Number GB 629 8082 10

0003341465

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

Driver No

Route **12**

Phone 020 7837 1172


LONDON
9AM - 8PM
WC1N 1AB

Order Taken
 By: **CS7**

Your Ref	Account	Invoice	Terms	Page No.	Required
	ALARA	0001968241	28	1	11/11/2016

Item Code	Quantity	Description	VAT Code	Unit Price	Net
134BBF	1	LINDA McCARTNEY VEGEMINCE (10 X 1KG)	0	48.50	48.50
NAAN	1	PLAIN MINI NAAN TEAR DROP (84 x 80gm)	0	20.95	20.95
1918D	1	SUNDRIED TOM IN OIL (2.7 KG) JAR	0	17.95	17.95
1824C	1	CAPERS (2.38kg)	0	8.95	8.95
19190D	1	SWEET CHILLI SAUCE (1ltr)	0	2.15	2.15
1722D	1	SLICED MUSHROOMS (6 X 2.5KG)	0	28.00	28.00
1629C	1	RICOTTA CHEESE (1.5 kg) C	0	7.50	7.50
CHEESE	1	NILA MILD CHEESE APPROX 5KG	0	36.00	36.00
CHEESE	1	NILA MILD CHEESE APPROX 5KG	0	0.00	0.00
1003D	1	MICRO-WAVEABLE PLASTIC CONTAINERS WITH LIDS (C650 X 250)	1	18.95	18.95
SPONGE1	1	JUMBO SPONGE SCOURERS (6 x 4")	1	2.95	2.95
SPONGE3	1	LARGE GALVANISED SCOURER W60 (10PCS)	1	3.95	3.95
SPONGE4	1	SOAP FILLED PADS (50PCS)	1	2.50	2.50
DETERGENT2	1	WASHING-UP LIQUID EB 10% (5LTR)	1	3.85	7.70
CLOTH	1	ALL PURPOSE BLUE CLOTHS (50sheets)	1	4.00	8.00
DETERGENT	1	CONTRACT BLEACH 4-5% (5LTR)	1	3.30	3.30
DETERGENT4	1	PINE DISINFECTANT AMBER (5LTR) SEHELLE	1	3.60	3.60
REA	1	ORDER READ BACK TO CUSTOMER	1	0.00	0.00



Goods received in good condition by

 Temp:

NET	220.95
VAT	10.19
GROSS	231.14

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

DUE 11/11/2016

Ownership of goods supplied by Nila (UK) Ltd 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. Our Terms & Conditions are available on Nila's Website and Catalogue

Invoice

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Telephone 0208 744 7700
 Fax 0208 744 7711

nila®

we care more™

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

VAT Number GB 629 8082 10

0003343193

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

LONDON
9AM - 8PM
WC1N 1AB

Driver No
 Route **14**
 Phone **020 7837 1172**
 Order Taken
 By: **CS10**

Your Ref	Account	Invoice	Terms	Page No.	Required
	ALARA	0001970055	28	1	18/11/2016

Item Code	Quantity	Description	VAT Code	Unit Price	Net
802F.	1	FROZEN PEAS (4X2.5 KG)	0	18.40	18.40
806F.	1	FROZEN CHOPPED SPINACH (4 X 2.5KG)	0	14.10	14.10
146F.	1	McCAIN SIGNATURE SWEET POTATO FRIES (4 x 2.5KG)	0	30.00	30.00
511D.	1	SUGAR STICKS (BROWN) 1000	0	7.25	7.25
175D.	1	SWEETCORN LARGE TINS (1 X 6) 2.125kg	0	22.00	22.00
1918D.	1	SUNDRIED TOM IN OIL (2.7 KG) JAR	0	17.95	17.95
1913CD.	1	SWEET CHILLI SAUCE (1ltr)	0	2.15	6.45
1912D.	1	SQUEEZABLE TOMATO KETCHUP 1 LTR	0	2.15	2.15
1629C.	1	RICOTTA CHEESE (1.5 kg) C	0	7.50	7.50
1617C.	1	COTTAGE CHEESE 2KG* C	0	7.85	7.85
CHEESE.	3	NILA MILD CHEESE APPROX 5KG	0	36.00	72.00
CHEESE.	0	NILA MILD CHEESE APPROX 5KG	0	0.00	0.00
164AC.	1	NILA MOZZARELLA (1kg)	0	4.75	9.50
1613C.	1	PALADIN MOZZARELLA BALLS (20 X 125G)	0	13.80	13.80
1627C.	1	GRATED PARMEZAN (1kg)	0	9.95	9.95
1015D	1	MICROWAVABLE CONTAINER WITH LIDS (750ml) (250)	1	22.00	22.00
SPONGE1	1	JUMBO SPONGE SCOURERS (6 x 4")	1	2.95	2.95
DETERGENT2	3	WASHING-UP LIQUID EB 10% (5LTR)	1	3.85	11.55
DETERGENT	1	CONTRACT BLEACH 4-5% (5LTR)	1	3.30	3.30
CLOTH	1	ALL PURPOSE BLUE CLOTHS (50sheets)	1	4.00	8.00



Goods received in good condition by

Temp:

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

NET	286.70
VAT	9.56
GROSS	296.26

DUE 18/11/2016

Ownership of goods supplied by Nila (UK) Ltd 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. Our Terms & Conditions are available on Nila's Website and Catalogue

OREXIS FRESH FOODS LTD

UNIT 54B, MINERVA ROAD
PARK ROYAL
LONDON
NW10 6HJ
TELEPHONE: 020 8965 2223
FACSIMILE: 020 8965 2474

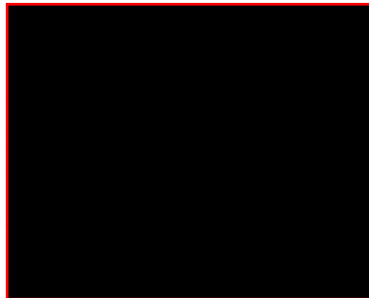
VAT Reg No: 685 2932 05

invoice

ALARA TRADING LTD
58 - 60 MARCHMONT STREET
BLOOMSBURY
London
WC1N 1AB

Invoice No. 136482
Date 22/11/2016
Your Reference
Customer Ref. ALA0012
Route 5

Quantity	Description	Price	Net Amount	VAT
7	HOUMOUS X 2KG	4.050	28.70	0.00
6	HOUMOUS REDUCED FAT 2KG	5.250	31.50	0.00
4	HOUMOUS LEMON & CORRIANDER 2KG	5.250	21.00	0.00
2	HOUMOUS/ROAST RED PEPPERS 2KG	5.750	11.50	0.00
3	HOUMOUS HARISSA 2KG	5.750	17.25	0.00
8	TOMATO SALSA 2KG	5.700	45.60	0.00
5	TZATSIKI X 2KG	6.250	50.00	0.00
3	BABAGANOUJ 2KG	9.750	29.25	0.00



Any discrepancies or shortages MUST be reported
at the time of collection/delivery

EACS Details: NATWEST - 1 Abbey Road, Park Royal, LONDON, NW10 7RA
Sort Code: 50-41-10 Account Number: 47434740
IBAN: GB32NWBK50411047434740 SWIFT No: NWBKGB2L

Total Net Amount £ 235.80
Carriage Net £ 0.00
Total VAT Amount £ 0.00
Invoice Total £ 235.80

Invoice

LONDON VEG&FRUITS DELIVERY LTD
VAT NO 948619964

G04 ACTON BUSINES CENTER
SCHOOL ROAD
PARK ROYAL NW10 6TD

07500112729

Date: 15/11/2016
Invoice No.: 801
Due Date: 15/12/2016
Salesperson: FARID

Bill To:
ALARA
58-60 Marchmont St,
London WC1N 1AB

Ship To:
58-60 Marchmont St,
London WC1N 1AB

Qty	Description	Unit Price	TAX %	VAT	Total
1	vine tomatos	£6.30	0%		£6.30
2	carrots	£5.30	0%		£10.60
1	courgette	£6.80	0%		£6.80
1	sweet potatos	£8.50	0%		£8.50
1	BUTTERNUT SQUASH BOX 10KG	£8.50	0%		£8.50
4	MUSHROOMS FLAT	£6.10	0%		£24.40
1	COURIANDER BOX X20	£8.50	0%		£8.50
1	cherry tomatos	£6.80	0%		£6.80
1	BABY SPINACH 200GR PACK	£0.90	0%		£4.50
3	EURO SALAD WASHED 250GR PACK	£1.50	0%		£4.50
1	PINEAPPLE	£1.70	0%		£1.70
2	RED CABAGER UNIT	£2.00	0%		£4.00
1	WHITE CABAGES	£1.50	0%		£1.50
1	APPLE GRANNY 12KG	£10.50	0%		£10.50
1	MIX PEPPERS	£6.80	0%		£6.80
2	ROCKET SALAD X1KG	£6.80	0%		£13.60
2	BANANA BUNCH 1KG	£1.00	0%		£2.00
1	AVOCADOS BEST /HAS/PERU OR CHILI	£17.40	0%		£17.40
10	LIME UNIT	£0.20	0%		£2.00
2	KG MIX CHILLI	£4.80	0%		£9.60

Total £158.50

Balance Due £158.50

Please contact us for more information about payment options.

Thank you for your business.

Invoice

LONDON VEG&FRUITS DELIVERY LTD
VAT NO 948619964

G04 ACTON BUSINES CENTER
SCHOOL ROAD
PARK ROYAL NW10 6TD

07500112729

Date: 04/11/2016
Invoice No.: 514
Due Date: 04/12/2016
Salesperson: FARID

Bill To:
ALARA
58-60 Marchmont St,
London WC1N 1AB

Ship To:
58-60 Marchmont St,
London WC1N 1AB

Qty	Description	Unit Price	TAX %	VAT	Total
1	OIL				
1	vine tomatos	£17.80	0%		£17.80
1	orange 15 kg x88	£6.30	0%		£6.30
1	cherry tomatos	£13.80	0%		£13.80
1	RED ONIONS	£6.80	0%		£6.80
1	CELLERY X12	£5.80	0%		£5.80
2	carrots	£9.60	0%		£9.60
1	brocoli box	£5.30	0%		£10.60
1	CAULIFLOWER BOX	£7.40	0%		£7.40
1	DILL BUNCH	£13.50	0%		£13.50
4	MUSHROOMS CUP/BUTTON SMALL	£1.00	0%		£1.00
1	MINT BUNCH	£5.50	0%		£22.00
1	courgette	£0.80	0%		£0.80
2	KG GENDER	£6.80	0%		£6.80
20	LIME UNIT	£1.80	0%		£3.60
1	KALE BOX X10	£0.20	0%		£4.00
1	CUCUMBER BOX 12-14	£9.50	0%		£9.50
2	RED CABAGER UNIT	£5.40	0%		£5.40
1	APPLE GRANNY SMITH JUICY SIZE 18KG	£2.00	0%		£4.00
2	SPRING ONION	£13.50	0%		£13.50
2	BANANA BUNCH 1KG	£0.50	0%		£1.00
		£1.00	0%		£2.00

Total £165.20
Balance Due £165.20

Please contact us for more information about payment options.

Thank you for your business.

WHOLEFOODS

WAY, LOWFIELDS BUS. PARK,

AND, HX5 9DB.

Switchboard 01422 313840

Fax 01422 313860

Credit Control 01422 313847

NO. GB 313 4170 03

DISCOUNT TURNOVER £1076.98

INVOICE A42787

TUE 13 SEP 2016

INVOICE DATE 12 SEP 2016

TRA TRADING LIMITED
60 MARCHMONT STREET
DON
N 1AB

DELIVER TO:

ACCOUNT NO. 101050
YOUR REF NO. **KITCHEN**
ORDER DISC.
ORIGIN IR/DIR/210
PICKERS PM/--/XX/--
PAYMENT 35DAYS
OUR ORDER NO S03463
106 KG

WFS
7 837 1172/0207 833 8089 FX
INS: DEL FROM 9AM. AVOID 12-2PM LUNCH TOO BUSY FOR DELIVERY

THANK YOU FOR YOUR ORDER

THE NEW MEAL SOLUTION FROM SUMA, TASTY BAKED BEANS IN A RICH TOMATO SAUCE WITH LINCOLNSHIRE
LE MEAT-FREE SAUSAGES. TOTALLY VEGAN AND SO DELICIOUS. IN CANS 12 X400G RRP 1.49 CODE VF450

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

CODE	PRODUCT DESCRIPTION	SIZE	QUANTITY	PRICE	LIST VAT	VALUE	RRP
JU997	LEMON JUICE BULK	5L	②	11.40		22.80	
JPO58	MERIDIAN TAMARI	5L	①	29.50		29.50	39.33
	*** CHECK THIS IS AN INNER - NOT AN OUTER ***						
KJ444	PATAKS MANGO CHUTNEY	6 X 340G	②	7.63		15.26	1.69
SY040	PROVAMEL ORGANIC CREAM	15 X 250ML	①	11.14		11.14	0.99
QS030	ORGANIC BULGUR 3KG	3 KG	①	6.29		6.29	
PU062	ORGANIC MUNG BEANS	25 KG	①	70.00		70.00	
NU227	NATURAL SESAME SEEDS 1KG	1 KG	①	4.15		4.15	
QS033	WILD RICE 2.5KG	2.5 KG	①	31.26		31.26	
QS062	COUSCOUS 3KG	3 KG	①	4.65		4.65	
WT232	LA BIO IDEA GREEN LASAGNE	12 X 250G	②	17.01		34.02	1.89
QS032	PEARL COUSCOUS 3KG	3 KG	②	8.49		16.98	
HE054	TURMERIC POWDER	1 KG	①	4.60		4.60	
HE018	BROWN MUSTARD SEEDS	1 KG	①	3.15		3.15	
LJ164	MARIGOLD VEGAN L/S BOUILLON	1 KG	③	8.10		24.30	10.80
	*** CHECK THIS IS AN INNER - NOT AN OUTER ***						
QS099	BIONA RED CAMARGUE RICE ORG	6 X 500G	①	14.81		14.81	3.29
MA055	SUMA SOYA SPREAD	8 X 500G	②	10.77	11.34	10.77	1.89
	HAS A BEST BEFORE DATE OF AT LEAST 20 SEP 16						
CV210	C/SPOT OG CATERING TOFU - 6KG 2 X 3KG		③	25.15		75.45	
	HAS A BEST BEFORE DATE OF AT LEAST 20 SEP 16						

DATE 13.9.16
NAME *Mayur*
DELIVERY CHECKED

Spoke to Andrew

Cr L75-45

Alara (UK) Ltd
Purchase order - Received & Comitted
Name: <i>Mayur</i>
Date: <i>13.9.16</i>

ZEN GOODS TEMPERATURE ON DELIVERY.....
ILLED GOODS TEMPERATURE ON DELIVERY. *30C*
VER'S INITIALS..... *TJ*

RECEIVED IN GOOD CONDITION.....
DATE... *13/9/16*..... *ml*

DS by VAT rates :- @ 0% £379.13 |

GOODS TOTAL : £ 379.13
VAT : £ 0.00

GOODS REMAIN OUR PROPERTY UNTIL PAID FOR.
PLAINTS MUST BE NOTIFIED WITHIN 7 DAYS.
WEIGHT: 100 KG ITEMS 25

NET DUE : £ 379.13

WHOLEFOODS
 Y WAY, LOWFIELDS BUS. PARK,
 LAND, HX5 9DB. Switchboard 01422 313840
 01422 313860 Credit Control 01422 313847
 NO. GB 313 4170 03 DISCOUNT TURNOVER £318.29

INVOICE 101050

 TUE 06 SEP 2016
 INVOICE DATE 05 SEP 2016

A TRADING LIMITED
 0 MARCHMONT STREET
 ON -
 1AD

DELIVER TO:

ACCOUNT NO. 101050
 YOUR REF NO. KITCHEN
 ORDER DISC.
 ORIGIN IW/DIR/210
 PICKERS RW/--/--
 PAYMENT 35DAYS
 OUR ORDER NO 901217
 68 KG

307 1172, 0207 893 8089 FX
 WFS
 DEL: RSH 9AM. AVOID 12-2PM LUNCH TOO BUSY FOR DELIVERY

THANK YOU FOR YOUR ORDER

 E NEW MEAL SOLUTION FROM SUMA, TASTY BAKED BEANS IN A RICH TOMATO SAUCE WITH LINCOLNSHIRE
 I MEAT-FREE SAUSAGES. TOTALLY VEGAN AND SO DELICIOUS. IN CANS 12 X400G RRP 1.49 CODE VF450

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

ODE	PRODUCT DESCRIPTION	SIZE	QUANTITY	PRICE	LIST VAT	VALUE	RRP
U997	LEMON JUICE BULK	5L	2	11.40		22.80	
3037	ORGANIC SHORT GRAIN RICE-ITALY	25 KG	1	49.70		49.70	
J092	DARK SPECKLED LENTILS	25 KG	1	39.00		39.00	
3033	WILD RICE 2.5KG	2.5 KG	0	31.26		0.00	
	SUPPLY DELAY - DUE 30TH AUG 16						
T232	LA'BIO IDEA GREEN LASAGNE	12 X 250G	1	17.01		34.02	1.89

EN: GOODS TEMPERATURE ON DELIVERY.....
 ED: GOODS TEMPERATURE ON DELIVERY.....
 ER: INITIALS.....

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

3 by Vat rates :- @ 0% £144.52 |

GOODS TOTAL : £ 144.52
 VAT : £ 0.00

GOODS REMAIN OUR PROPERTY UNTIL PAID FOR.
 LAINTS MUST BE NOTIFIED WITHIN 7 DAYS.
 WEIGHT: 67 KG ITEMS 6

NET DUE : £ 144.52

[Handwritten signature]

Mar-16

Ref: Mayur

TOTAL

MA WHOLEFOODS
CY WAY, LOWFIELDS
LLAND, HX5 9DB.
ains 01422 313860
R NO: GB 313 4170 03

BUS. PARK,
Switchboard 01422 313840
Credit Control 01422 313847

INVOICE A48166

TUE 27 SEP 2016
INVOICE DATE 26 SEP 2016

TRA TRADING LIMITED
-60 MARCHMONT STREET
DON
IN 1AB

DELIVER TO:

ACCOUNT NO. 101050
YOUR REF NO. KITCHEN
ORDER DISC.
ORIGIN HS/DIR/210
PICKERS JQ/JQ/IA/FF
PAYMENT 35DAYS
OUR ORDER NO S08876
86 KG

WFS
07 837 1172/0207 833 8089 FX
INS: DEL FROM 9AM. AVOID 12-2PM LUNCH TOO BUSY FOR DELIVERY

ANK YOU FOR YOUR ORDER

THE NEW MEAL SOLUTION FROM SUMA, TASTY BAKED BEANS IN A RICH TOMATO SAUCE WITH LINCOLNSHIRE
MEAT-FREE SAUSAGES. TOTALLY VEGAN AND SO DELICIOUS. IN CANS 12 X400G RRP 1.49 CODE VF450

PLEASE NOTE * Prices invoiced are net of the discount in place on the day your order was taken.
that discount was : 2.00 % OFF ORDER discount; 5.00 % off SUMA BRAND LIST

CODE	PRODUCT DESCRIPTION	SIZE	QUANTITY	PRICE	LIST VAT	VALUE	RRP
KJ444	PATAKS MANGO CHUTNEY	6 X 340G	1	7.48	7.63	7.48	1.69
SY040	PROVAMEL ORGANIC CREAM	15 X 250ML	1	10.92	11.14	10.92	0.99
JU672	SUNITA OG LEMON JUICE	6 X 1 L	1	22.79	23.25	22.79	5.15
VF133	GEO EDAMAME BEANS IN WATER	6 X 400G	0.17	6.33	6.46	0.00	1.45
** Additional discount of : 100.00% applied **							
QS030	ORGANIC BULGUR 3KG	3 KG	1	6.16	6.29	6.16	
QS006	LONG GRAIN BROWN RICE 20KG	20 KG	1	20.63	21.05	20.63	
KJ254	TUB PLAMIL EGG-FREE MAYONNAISE	2.5 KG	1	12.78	13.04	12.78	17.39
NU227	NATURAL SESAME SEEDS 1KG	1 KG	1	4.07	4.15	4.07	
QS062	COUSCOUS 3KG	3 KG	1	4.56	4.65	4.56	
WT232	LA BIO IDEA GREEN LASAGNE	12 X 250G	1	16.67	17.01	16.67	1.89
QS032	PEARL COUSCOUS 3KG	3 KG	1	8.32	8.49	8.32	
LJ164	MARIGOLD VEGAN L/S BOUILLON	1 KG	3	7.94	8.10	23.82	10.80
*** CHECK THIS IS AN INNER - NOT AN OUTER ***							
QS099	BIONA RED CAMARGUE RICE ORG	6 X 500G	1	14.51	14.81	14.51	3.29
MA055	SUMA SOYA SPREAD	8 X 500G	0	10.77	11.34	0.00	1.89
HAS A BEST BEFORE DATE OF AT LEAST 04 OCT 16							
CV210	C/SPOT OG CATERING TOFU - 6KG 2 X 3KG		4	24.65	25.15	98.60	
HAS A BEST BEFORE DATE OF AT LEAST 04 OCT 16							
XLO47	YUTAKA SHELLED EDAMAME	10 X 500G	0	16.12	16.45	0.00	2.20
HE053	SPANISH PAPRIKA	1 KG	1	5.18	5.29	5.18	

OPEN GOODS TEMPERATURE ON DELIVERY... -20
ILLED GOODS TEMPERATURE ON DELIVERY... 0
IVER'S INITIALS... DW

RECEIVED IN GOOD CONDITION
DATE 27/9/16

TAXES by VAT rates :- @ 0% £256.49 | GOODS TOTAL : £ 256.49
VAT : £ 0.00

GOODS REMAIN OUR PROPERTY UNTIL PAID FOR.
COMPLAINTS MUST BE NOTIFIED WITHIN 7 DAYS.
NET DUE : £ 256.49
WEIGHT: 79 KG ITEMS 20

SUMA WHOLEFOODS
 LACY WAY, LOWFIELDS BUC. PARK
 ELLAND, HX5 9DB.
 Claims 01422 313840
 VAT NO. GB 019 4170 03

Switchboard 01422 313840
 Credit Control 01422 313847

INVOICE A0108

TUE 01 NOV 2016
 INVOICE DATE 31 OCT 2016

ALARA TRADING LIMITED
 58-60 MARCHMONT STREET
 LONDON
 W9 1AD

DELIVER TO:

ACCOUNT NO. 101050
 YOUR REF NO.
 ORDER DESC
 ORIGIN CS/DIR/210
 PICKERS UJ/-/ON/FF
 PAYMENT 03PAYC
 OUR ORDER NO 020201
 1.02 KG

WFO
 0207 007 1172/0207 835 8007 FX
 DEL INS. DEL FROM VHA. AVOID 12-12PM LUNCH TOO BUSY FOR DELIVERY

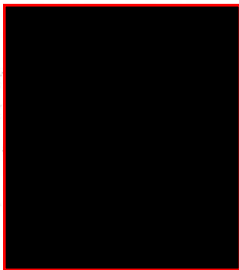
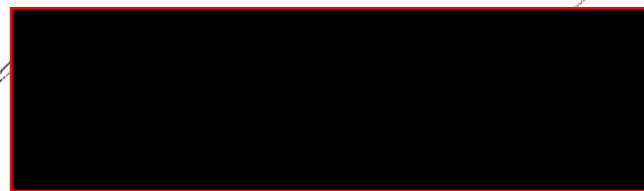
THANK YOU FOR YOUR ORDER

 * THE NEW MEAL COLLECTION FROM SUMA, TASTY BAKED BEANS IN A RICH TOMATO SAUCE WITH LINCOLNSHIRE
 STYLE MEAT-FREE SAUSAGES. TOTALLY VEGAN AND SO DELICIOUS. IN CANS 12 X400G RRP 1.49 CODE VF450

* PLEASE NOTE * Prices invoiced are net of the discount in place on the day your order was taken
 that discount was 2.00 % Off ORDER discount, 5.00 % off SUMA BRAND LIST

CODE	PRODUCT DESCRIPTION	SIZE	QUANTITY	PRICE	LIST	VAT	VALUE	T
1 00997	LEMON JUICE BULK	5L	2	11.17	11.45		22.34	
2 3P050	MEXICAN TAMALES	5L	2	20.91	27.50		28.71	39%
3 KJ444	PATAKS MILD CHUTNEY	6 X 340G	2	7.40	7.65		14.80	1
4 6Y040	PROVANEL ORGANIC CREAM	15 X 250ML	2	10.92	11.14		21.84	0
5 00004	ORGANIC LONG GRAIN RICE ITALY	25 KG	4	31.70	55.90		107.56	
	CURRENCY RELATED PRICE CHANGE							
6 KJ234	TUD PLANEL EGG-FREE MAYONNAISE	2.5 KG	2	12.70	13.04		25.56	17%
7 WT212	LA BIZ TUNA SANDWICH SALAD	15 X 250G	2	16.67	17.01		33.34	1
8 LJ164	MARIGOLD VEGAN L/S BOUILLON	1 KG	2	7.94	8.10		15.88	10%
	*** CHECK THIS IS AN INNER - NOT AN OUTER ***							
9 00099	BIONA RED CAMARGUE RICE ORG	6 X 500G	2	14.31	14.81		28.62	0
	CHILLED							
10 MA035	SUMA SOYA SPREAD	8 X 500G	2	10.77	11.04		21.54	1
	HAS A BEST BEFORE DATE OF AT LEAST 08 NOV 16							
11 CV210	C/GPOT 90 CATERING TOFU - 6KG	2 X 3KG	2	24.65	25.15		49.95	
	HAS A BEST BEFORE DATE OF AT LEAST 08 NOV 16							
	FROZEN							
12 XL047	YUTAKA SHELLS EDAMAME	12 X 500G	2	16.12	16.45		32.24	2

OG



FROZEN 00000 FROZEN
 CHILLED 00000 FROZEN
 DRIVER'S INITIALS

WFO
 TZE

RECEIVED IN GOOD CONDITION
 DATE 01 NOV 16

GOODS BY VAT RATES

GOODS TOTAL 2 406.40
 VAT 1 0.80

ALL GOODS REMAIN OUR PROPERTY UNTIL PAID FOR.
 COMPLAINTS MUST BE NOTIFIED WITHIN 7 DAYS.
 NET WEIGHT 120 KG TARE 20

NET WT = 406.40