

ADDITIONAL PAPERS 2

SPECIAL LICENSING SUB COMMITTEE

Monday, 29th November, 2021, 7.00 pm – MS Teams (watch it [here](#))

Members: Councillors Gina Adamou, Barbara Blake and Luke Cawley-Harrison

Quorum: 3

6. APPLICATION FOR A REVIEW OF A PREMISES LICENCE AT TIGER FOOD AND WINE, 20 LORDSHIP LANE LONDON, N17 (PAGES 1 - 92)

To consider an application for a review of a premises licence.

Nazyer Choudhury, Principal Committee Co-ordinator
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Fiona Alderman
Head of Legal & Governance (Monitoring Officer)
River Park House, 225 High Road, Wood Green, N22 8HQ

Wednesday, 24 November 2021

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WITNESS STATEMENT OF MR BURCIN YURGA

I, Burcin Yurga of 25 Elmcroft Avenue, London N9 7DR make this statement believing its contents to be true to the best of my knowledge and belief.

1. I make this statement in respect of the application to review the Premises Licence which will be heard by Licensing Sub-Committee on 29th November 2021.
2. Kaplan Food & Wine Limited acquired the business and the lease of the property known as Tiger Food and Wine of 20 Lordship Lane, London N17 8NS (the 'Property') in 2011. Kaplan Food & Wine Ltd has two directors namely my father Burhan Yurga and Efkan Erdogan.
3. The premises licence was transferred to us on 26th October 2011, at which point I became the Designated Premises Supervisor.
4. I have been operating the business with the assistance of my father Burhan Yurga and cousin Efkan Erdogan, all of us on a full time basis and one part time member of staff Mehmet Yilmaz.
5. As mentioned above, following the purchase of the lease and the business, I submitted an application to transfer the Premises Licence and vary the DPS on 26th October 2011. I was issued with the Premises Licence without any objection.
6. On 17th September 2021, Haringey Licensing Enforcement Officers made an application to review the Premises Licence. My comments on the review application as follows:
7. On 30th April 2021, Trading Standards carried out an unannounced visit to the business and seized 180 non-duty paid cigarettes, 500g of hand rolling tobacco and 1600 cigarettes. On 18th May 2021, Trading Standards sent me a questionnaire to On 25th May 2021, I completed and returned the said questionnaire. On 3rd June

2021, Trading Standards sent a questionnaire to my father, Burhan Yurga. On 16th June 2021, my father completed and returned the said questionnaire.

8. The seized cigarettes were purchased by my father Burhan Yurga for his personal use and to share with his friends. My father lately increased his daily smoking due to family problem. Smoking is an issue at home and had to be hidden from my mother and other family members. Therefore, it was all stored at the shop for my father's use over a long period. Nothing was intended for sale.
9. I accept that I made a serious mistake in allowing my father to store non-duty paid tobacco at the business premises. This should not have happened. I have learned my lesson and this will certainly not be repeated in future.
10. I note that the cigarettes and all other tobacco-related products sold from our premises are only purchased from reputable suppliers such as Bestway Wholesale and retailers such as Costco, and I attach invoices for the purchases from said retailers from before and after the date of Trading Standards' visit to the premises in Exhibits 36 to 48 in support of this.
11. During the inspection, Trading Standards asked where we bought certain Polish beers. They were purchased from Safeway Distribution Limited, a reputable wholesalers. The stock was delivered on the morning of the Trading Standards inspection. They first deliver the goods and later issue the invoices. On 30th April 2021, after the inspection took place, Safeway Distribution Limited issued me with their invoices which were dated 1st May 2021, a day after delivery. It was the first time that I was trying some of the beers. Copies of the invoices have been provided to Trading Standards.
12. I note that all beverages sold from our premises are only purchased from reputable suppliers. Further invoices for the purchase of alcoholic beverages from suppliers such as Dhamecha Group, Imperial Cash & Carry and Hare Wines Limited are enclosed in Exhibits 49 to 82 in support of this.
13. In relation to the underage test purchase, which was made on 1st September 2021, my father Burhan Yurga was behind the counter. I am informed that my father did

not ask for the female's age or identification as he believed she was purchasing a can of Red Bull energy drink which had very similar packaging in his eyes to the alcoholic beverage. A side-by-side comparison of the beverages is enclosed for ease of reference in Exhibit 28.

14. I wish you to note that a close cousin of my father's had passed away in Turkey on the day of the test purchase, which left my father distraught and not in the right frame of mind for some time. As a result of not being able to travel to Turkey for his cousin's funeral due to the travel restrictions regarding red-list countries, my father had been suffering for some time.
15. I, as the DPS acknowledge that my father should not have been working at the premises, at a time when he was unwell and not in the right frame of mind. I confirm I will take steps to prevent any further incidents taking place in future, including properly monitoring the wellbeing of my staff and ensuring that they receive proper training.
16. The premises has CCTV cameras in place that record for 31 days. However, following the inspection, I discovered that the CCTV system was not recording properly. I have now upgraded the CCTV system. It is in full working order and recordings are available upon request to the police or other appropriate authorities. Please see the enclosed invoice in relation to the upgrade of the CCTV in Exhibit 25.
17. During my time operating this business, I have not encountered any problems except for these two incidents. I have always disciplined my staff. I have made improvements to the management of the off licence with the intention of reducing / eliminating the risk of other staff with insufficient training failing to promote the licensing objectives. I have booked a refresher training course for my staff and myself. Copies of the pass certificates are enclosed in Exhibits 1, 3 ,4 and 5.
18. With regards to the additional conditions proposed by Trading Standards, I wish to comment as follows:

19. Conditions 1 and 4 regarding the adoption of a 'Challenge 25' policy are currently already in place and have been for some time. A photograph of the 'Challenge 25' poster on the premises is enclosed for ease of reference in Exhibit 26. Following the incident, I have also obtained and provided all members of staff with a document referred to as 'Challenge 25 Guidance for Employees' for their consideration to avoid future incidents taking place, and a copy of the Challenge flowchart to be kept at the register and be followed by all employees is enclosed in Exhibit 35 for ease of reference.
20. Conditions 2 and 6 regarding a Refusal Book are currently already in place. Enclosed in Exhibit 17 to 23 is a copy of the Refusal Book held at the premises completed after every occasion that a sale is refused. I confirm that we will continue to record every refusal instance in the future, ensuring that all information in Condition 6 is met. This book shall be made available to the police and all council officers on request.
21. With regards to Conditions 3 and 5, I as supervisor have arranged for these to be met by way of arranging for all four members of staff (including myself) that serve behind the counter to receive updated training. I enclose certificates/confirmation of booking training session for all members of staff for ease of reference in Exhibits 1, 3, 4 and 5, and logbooks for previous employee training undertaken in Exhibit 7 to 14.
22. I have in the past and will continue to abide by Conditions 7, 8, 9 and 18, and will produce the required documents on request.
23. With regards to Condition 10, I confirm an ultraviolet light was already owned and is currently stored at the counter in the premises to be used to check the authenticity of all stock purchased which bears a UK Duty Paid stamp. A photograph of the ultraviolet light in action is enclosed for ease of reference in Exhibit 27.
24. I as supervisor will inform the relevant body of an occurrence of any of the events in Conditions 11.
25. I have now taken following steps.

- a) All staff including myself have attended an online refresher licensing course;
- b) Our 'Challenge 25' posters have been reviewed and are more visible;
- c) Our CCTV has been maintained and is fully functioning and the staff have been trained on how to make use of it;
- d) A business risk assessment was carried out including re-examination of the fire extinguishers re-examined and the first aid kit. All obstacles around premises have been removed and sanitisers have been installed.
- e) I have also arranged with my cousin, Efkan Erdogan, who is one of the Directors of the company and also holds a Personal Licence so that from now on there will always be a licence holder on shift supervising the floor in order to avoid future incidents occurring. A copy of his personal licence is enclosed in Exhibit 6.

In summary I take this application very seriously and will ensure that the unfortunate incidents will never be repeated.

- 26. I note that the Council has previously undertaken test purchases at the premises which have always been refused. Whilst I do not currently hold copies of the letters received from the Council following the previous visits, I understand that this should have been recorded by the Council and wish for this to be taken into consideration when a decision is being made.
- 27. During my time operating this business these are the only incidents that have occurred. I take them very seriously and as mentioned above, I have taken several positive steps to maintain the Licensing Objectives.
- 28. I will attend the Sub Committee hearing with my Counsel.
- 29. During my time operating this business these are the only incidents which I take very serious and as mentioned above took steps to maintain all Licensing Objectives.

30. If we lose our licence the business will not be able to survive. The business turnover is 50 percent from the sale of alcohol and cigarettes, 20 percent from the sale of fruit and vegetable and grocery. The remaining 30 percent consists from the sale of soft drinks. During the festive seasons our alcohol and cigarette sales rate increases more.
31. Losing our premises licence or any restriction to our licensing conditions will adversely affect our revenue from the sale of alcohol. As a result, we will be in a situation where we will not be able to meet our business expenses such as rent, staff salary and other expenses. This business is our only source of income, without this business we will not be able to take foods to our families.
32. Due to the current pandemic our sales were significantly reduced, as a result we had to take large amounts of loans from bank. Losing our licence will also affect our ability to repay our bank loans.
33. In order to assist the Sub-Committee I also enclose the following documents:
1. Burcin Yurga EDI Level 2 Award for Personal Licence Holders certificate dated 21 June 2011 (Exhibit 2);
 2. Tiger Food & Wine Risk Assessment Report dated 15 March 2021 (Exhibit 15-16);
 3. Invoice from Target UK Wholesale Ltd dated 27 July 2021 for purchase of beverages (Exhibit 29);
 4. Invoice from Dionysius Importers Limited t/a Jura Cash and Carry dated 02 August 2021 for purchase of Eastern European beverages (Exhibit 30);
 5. Invoice from Dhamecha Cash & Carry dated 02 August 2021 for purchase of alcoholic and non-alcoholic beverages (Exhibit 31);
 6. Invoice from Target UK Wholesale Ltd dated 27 July 2021 for purchase of beverages (Exhibit 32);
 7. Invoice from Safeway Distribution Limited dated 19 October 2021 for purchase of alcoholic beverages (Exhibit 33);
 8. Invoice from Safeway Distribution Limited dated 13 November 2021 for purchase of alcoholic beverages (Exhibit 34).

I BURCIN YURGA, confirm that this statement has been read to me, and it is true to my best knowledge and belief.

SIGNED: ..... BURCIN YURGA

DATED: 23.11.2021.....

SUPPORTING EVIDENCE

(EXHIBITS 1 TO
82)

e-learning

certificate



Burcin Yurga

has successfully completed the following course:

Personal Licence Holders Level 2

A pass was achieved in the following modules:

- Licensing Law
- Personal Licences
- Premises Licences
- The Protection of Children
- Powers and Enforcement
- Temporary Events
- Responsible Alcohol Retailing

Date Completed: 19/11/21

Date Printed: 19/11/21



Certificate

This is to certify that

BURCIN YURGA

has been awarded the

EDI Level 2 Award for Personal Licence Holders

(Accreditation No. 500/9146/3)

having satisfied the requirements of EDI



Nigel Snook
Chief Executive



Supporting learning
and performance

HWRL17A21/11676159

Issued Date 21 Jun 2011

Serial No. 16187558





Certificate Verification No. ZJLKXXX

Check that this certificate is valid:
lms.elearningatwork.co.uk/check

Efkan Erdogan

Has successfully completed the course

Licensed Premises Staff Training

A pass was achieved

Date Completed: 19th November 2021

It is recommended that training is refreshed annually. To renew this certificate please call 0800 014 9654 or visit lms.elearningatwork.co.uk/renewal

Date Printed: 19th November 2021



Course authored by Videotile



eLearning
at Work

Certificate of Online Training in

Licensed Premises
Staff Training

This Certificate is Awarded to

Burhan Yurga

on

Nov 19th, 2021



Rob Edge

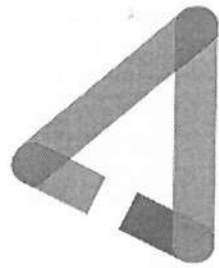
Validation Code: JZT9AJS

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eLearning
at Work

Certificate of Online Training in

Licensed Premises
Staff Training

This Certificate is Awarded to

mehmet yilmaz

on

Nov 19th, 2021



Rob Edge

Validation Code: 4ZNBYL8

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eLearning at Work

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<https://videotilehost.com/elearningatwork/validCert.php>



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LICENSING ACT 2003
PERSONAL LICENCE



Name & Address:
Mr Efkan Erdogan,



Licence No: LN/201700977

LONDON BOROUGH OF ENFIELD
PO Box 57, Civic Centre, Silver Street, Enfield EN1 3XH

Staff training checklist for -- Alcohol

Staff member full name: BURHAN YURBAN

A new checklist should be used to record when.

- a new staff member is appointed.
- changes to the shops alcohol licence or policies have occurred.
- when carrying out refresher training for existing staff.

It is an important way to demonstrate how you are trying to comply with the specific requirements of your alcohol licence and the objectives of 2003 Licensing Act, so should be kept in a safe place. We would recommend best practice is to keep completed checklists on the shop premises in a clearly labelled and accessible 'alcohol licence' file.

1. What the law says about selling alcohol & the penalty staff and the business can face if an underage sale occurs?	✓
2. That the shop has to have a licence to sell alcohol. That they understand what the licence requires and the consequences for them and the business should any person sell alcohol in breach of any aspect of the alcohol licence.	✓
3. What the alcohol licence and annexed conditions requires. For example, this includes basic requirements, such as; ensuring alcohol is only sold during licensing hours, mandatory conditions as well as any conditions that are set out in the Annexes to the alcohol licence that are specific to your individual premises, e.g. where in the shop alcohol can be displayed for sale.	✓
4. Why selling alcohol underage and underage drinking is a problem for local communities, as well as the harm caused to underage drinkers themselves?	✓
5. What your shop policy is for challenging customers for proof of age?	✓
6. What your shop policy is, for the types of proof of age (ID) staff should accept?	✓
7. What to look out for in relation to fake ID and how to check ID to ensure the person is who they claim to be?	✓
8. What to do if they challenge someone using fake or someone else's ID?	✓
9. How to operate any 'till prompt' system installed?	✓
10. The signs to look out for that the customer may be buying alcohol for others who are underage ('Proxy purchasing')?	✓
11. What staff should do if they suspect the person, they are serving is a 'proxy purchaser'?	✓

12. What your shop policy is if a customer becomes aggressive because of a refusal to sell alcohol and steps staff should take to protect themselves?	✓		
13. What to do if person they are serving is 'drunk' and what your store policy is as to what 'drunk' means?	✓		
14. Where and how to record any refusals to sell, challenges for proof of age, use of fake ID or any other incidents such as aggressive or abusive customers etc?	✓		
15. Why it is important to record incidents/refusals to sell?	✓		
16. The law that staff under the age of 18 are not allowed to sell alcohol to anyone and the consequences for breaking this law?	✓		
17. What the shop policy is for an under 18-year-old to get authorisation for sales involving alcohol?	✓		
The above areas are a best practice minimum only. Use the section below to write down other areas of shop practice that you train staff on, that will help you avoid selling alcohol to under 18's or help your shop comply with the objectives of the licensing Act 2003. For example, if you operate a banning system for problem customers, what do staff need to know for it to operate successfully? (If you need more space, note this is the case below and securely attach an additional sheet).			
Full name of person trained	Signature	Position in shop	Date dd/mm/yyyy
BURHAN YURBA		DIRECTOR	05.03.2021
Full name(s) of trainer(s)			
BURCIN YURBA		MANAGER	05.03.2021
Full name of Designated Premises Supervisor or personal licence holder, authorising person trained to sell alcohol. (NB Under 18's cannot be authorised to sell alcohol).			

Staff training checklist for -- Alcohol

Staff member full name: EFKAN ERDOGAN

A new checklist should be used to record when.

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2. That the shop has to have a licence to sell alcohol. That they understand what the licence requires and the consequences for them and the business should any person sell alcohol in breach of any aspect of the alcohol licence.	✓
3. What the alcohol licence and annexed conditions requires. For example, this includes basic requirements, such as; ensuring alcohol is only sold during licensing hours, mandatory conditions as well as any conditions that are set out in the Annexes to the alcohol licence that are specific to your individual premises, e.g. where in the shop alcohol can be displayed for sale.	✓
4. Why selling alcohol underage and underage drinking is a problem for local communities, as well as the harm caused to underage drinkers themselves?	✓
5. What your shop policy is for challenging customers for proof of age?	✓
6. What your shop policy is, for the types of proof of age (ID) staff should accept?	✓
7. What to look out for in relation to fake ID and how to check ID to ensure the person is who they claim to be?	✓
8. What to do if they challenge someone using fake or someone else's ID?	✓
9. How to operate any 'till prompt' system installed?	✓
10. The signs to look out for that the customer may be buying alcohol for others who are underage ('Proxy purchasing')?	✓
11. What staff should do if they suspect the person, they are serving is a 'proxy purchaser'?	✓

12. What your shop policy is if a customer becomes aggressive because of a refusal to sell alcohol and steps staff should take to protect themselves?				✓
13. What to do if person they are serving is 'drunk' and what your store policy is as to what 'drunk' means?				✓
14. Where and how to record any refusals to sell, challenges for proof of age, use of fake ID or any other incidents such as aggressive or abusive customers etc?				✓
15. Why it is important to record incidents/refusals to sell?				✓
16. The law that staff under the age of 18 are not allowed to sell alcohol to anyone and the consequences for breaking this law?				✓
17. What the shop policy is for an under 18-year-old to get authorisation for sales involving alcohol?				✓
The above areas are a best practice minimum only. Use the section below to write down other areas of shop practice that you train staff on, that will help you avoid selling alcohol to under 18's or help your shop comply with the objectives of the licensing Act 2003. For example, if you operate a banning system for problem customers, what do staff need to know for it to operate successfully? (If you need more space, note this in the case below and securely attach an additional sheet).				✓
Full name of person trained	Signature	Position in shop	Date dd/mm/yyyy	
EFKAN ERDOGAN.		DIRECTOR	05.03.2021	
Full name(s) of trainer(s)				
BURCIN YURGA		MANAGER	05.03.2021	
Full name of Designated Premises Supervisor or personal licence holder, authorising person trained to sell alcohol. (NB Under 18's cannot be authorised to sell alcohol).				

Staff training checklist for -- Alcohol

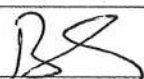
Staff member full name: ZEYNEP YURGA

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- changes to the shops alcohol licence or policies have occurred.
- when carrying out refresher training for existing staff.

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1. What the law says about selling alcohol & the penalty staff and the business can face if an underage sale occurs?	✓
2. That the shop has to have a licence to sell alcohol. That they understand what the licence requires and the consequences for them and the business should any person sell alcohol in breach of any aspect of the alcohol licence.	✓
3. What the alcohol licence and annexed conditions requires. For example, this includes basic requirements, such as; ensuring alcohol is only sold during licensing hours, mandatory conditions as well as any conditions that are set out in the Annexes to the alcohol licence that are specific to your individual premises, e.g. where in the shop alcohol can be displayed for sale.	✓
4. Why selling alcohol underage and underage drinking is a problem for local communities, as well as the harm caused to underage drinkers themselves?	✓
5. What your shop policy is for challenging customers for proof of age?	✓
6. What your shop policy is, for the types of proof of age (ID) staff should accept?	✓
7. What to look out for in relation to fake ID and how to check ID to ensure the person is who they claim to be?	✓
8. What to do if they challenge someone using fake or someone else's ID?	✓
9. How to operate any 'till prompt' system installed?	✓
10. The signs to look out for that the customer may be buying alcohol for others who are underage ('Proxy purchasing')?	✓
11. What staff should do if they suspect the person, they are serving is a 'proxy purchaser'?	✓

12. What your shop policy is if a customer becomes aggressive because of a refusal to sell alcohol and steps staff should take to protect themselves?				✓
13. What to do if person they are serving is 'drunk' and what your store policy is as to what 'drunk' means?				✓
14. Where and how to record any refusals to sell, challenges for proof of age, use of fake ID or any other incidents such as aggressive or abusive customers etc?				✓
15. Why it is important to record incidents/refusals to sell?				✓
16. The law that staff under the age of 18 are not allowed to sell alcohol to anyone and the consequences for breaking this law?				✓
17. What the shop policy is for an under 18-year-old to get authorisation for sales involving alcohol?				✓
The above areas are a best practice minimum only. Use the section below to write down other areas of shop practice that you train staff on, that will help you avoid selling alcohol to under 18's or help your shop comply with the objectives of the licensing Act 2003. For example, if you operate a banning system for problem customers, what do staff need to know for it to operate successfully? (If you need more space, note this in the case below and securely attach an additional sheet).				✓
				✓
				✓
				✓
				✓
				✓
Full name of person trained	Signature	Position in shop	Date dd/mm/yyyy	
ZEYNER YURBA		EMPLOYEE	05.03.2021	
Full name(s) of trainer(s)				
BURCIN YURBA		MANAGER	05.03.2021	
Full name of Designated Premises Supervisor or personal licence holder, authorising person trained to sell alcohol. (NB Under 18's cannot be authorised to sell alcohol).				

Staff training checklist for -- Alcohol

Staff member full name: MEHMET YILMAZ

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1. What the law says about selling alcohol & the penalty staff and the business can face if an underage sale occurs?	✓
2. That the shop has to have a licence to sell alcohol. That they understand what the licence requires and the consequences for them and the business should any person sell alcohol in breach of any aspect of the alcohol licence.	✓
3. What the alcohol licence and annexed conditions requires. For example, this includes basic requirements, such as; ensuring alcohol is only sold during licensing hours, mandatory conditions as well as any conditions that are set out in the Annexes to the alcohol licence that are specific to your individual premises, e.g. where in the shop alcohol can be displayed for sale.	✓
4. Why selling alcohol underage and underage drinking is a problem for local communities, as well as the harm caused to underage drinkers themselves?	✓
5. What your shop policy is for challenging customers for proof of age?	✓
6. What your shop policy is, for the types of proof of age (ID) staff should accept?	✓
7. What to look out for in relation to fake ID and how to check ID to ensure the person is who they claim to be?	✓
8. What to do if they challenge someone using fake or someone else's ID?	✓
9. How to operate any 'till prompt' system installed?	✓
10. The signs to look out for that the customer may be buying alcohol for others who are underage ('Proxy purchasing')?	✓
11. What staff should do if they suspect the person, they are serving is a 'proxy purchaser'?	✓

12. What your shop policy is if a customer becomes aggressive because of a refusal to sell alcohol and steps staff should take to protect themselves?	✓		
13. What to do if person they are serving is 'drunk' and what your store policy is as to what 'drunk' means?	✓		
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Full name of person trained	Signature	Position in shop	Date dd/mm/yyyy
MEHMET YILMAZ		EMPLOYEE	04.05.2021
Full name(s) of trainer(s)			
BURCIN YURBA		MANAGER	04.05.2021
Full name of Designated Premises Supervisor or personal licence holder, authorising person trained to sell alcohol. (NB Under 18's cannot be authorised to sell alcohol).			

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Company Name: Tiger Food & Wine		Date of Risk Assessment: 15th March 2021				
What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by whom?	Action by when?	Done
Violence, threatening behavior verbal abuse, shoplifting.	Staff may suffer assaults, threats and abuse from members of the public, e.g when refusing underage sales, or alcohol sales to drunk customers.	Staff trained not to resist a robbery CCTV installed and clearly visible Time-delay safe used Signs displaying stating that staff have no access to the safe Plastic till guards fitted Staff provide good, polite service and are not to confront customers Staff training in how to refuse underage sales Procedures in place to stop cash piling up in till and ensure that cashing up is done out of public view	1. Contact local police station to get advice on what else can be done regarding safe procedures for opening up and closing. 2. Manager to remind staff about how best to cope with incidents such as shoplifting, age-restricted sales and difficult customers	Manager and staff Manager	31th May 2021	25th May 2021
Slips and trips Entrance to the shop (rain), spillages, stock on floor uneven surfaces	Staff and customers may suffer sprains, fractures or bruising if the trip over objects, such as stock, or slip on spillages, and fall.	Staff to clean as they go, spillages and breakages to be cleared promptly and floor to be cleaned to dry or signage displayed. Shop floor to be mopped during closed hours Doormats placed at entrance in wet weathers Floor to be maintained, and kept in good condition Good lighting in all areas	1. Remind staff stocking shelves to try not to leave boxes of stock in aisles, if suddenly called to help with a other customer or on the till. 2. Check floor around entrance in wet weathers, and use a dry mop on the floor if water is trailed in	All staff Manager	30th June 2021	23th June 2021
Manual Handling Deliveries, stacking shelves	Staff risk injuries or back pain from handling heavy and bulky objects.	All staff are trained how to lift properly High shelves are for light goods only Single-deck trolley available for moving stock, and staff trained to use it safely Slabs of beers stacked to sensible heights, allowing individual slabs to be removed safely	1. Remind staff that stock (except for stock that can be very easily carried) should always be moved using the trolley 2. Consider overstocking when ordering - is there sufficient space to store the stock safely?	Manager Manager	05th July 2021	01st July 2021
Working at height Changing light bulbs, stacking shelves	Falls from any height can cause bruising and fractures	Appropriate stepladder in good condition provided and staff know how to use it safely Staff to wear sensible work suitable footwear	1. Manager to regularly check the condition of stepladder, according to manufacturers instructions	Manager	25th July 2021	23th July 2021
Breakages	Staff risk cuts from broken glass from clearing up after breakages	Breakages are cleaned up using dustpan and brush kept behind counter, with staff wearing thick gloves Staff told not to pick up broken glass without the suitable PPE Debris put in cardboard box to reduce risk to refuse collectors	No further action necessary			
Contact with bleach and other cleaning chemicals	Staff doing cleaning risk of skin irritation or eye damage from direct contact with cleaning chemicals. Vapour may cause breathing problems	Mop, brushes, and strong rubber gloves are provided and used Staff shown how to use cleaning products safely, eg follow instructions on the label, dilute properly and never transfer to an unmarked container	1. Replace irritant chemicals with milder alternatives, where possible 2. Staff to be reminded to check for dry red, or itchy skin on their hands 3. Staff to be reminded to wash gloves before taking them off and to remove them carefully	Manager Manager Manager	02nd August 2021	27th July 2021

Electrical Faulty building wiring, faulty electrical appliances	Staff could get electrical shocks or burns from faulty electrics, including portable electrical equipment - heaters, fans, etc.	Staff trained to spot and report any defective plugs, discoloured sockets, damaged cables and on/off switches and to take defective equipment out of use. Staff to know how to safely turn the electricity off in an emergency Keep clear to the access to the fuse box Qualified electrician to complete safety checks of the buildings electrics every five years.	1. Manager to do regular visual checks of plugs, sockets, cables, and on/off switches	Manager	31st December 2021	
Fire Examples: Smoking, faulty electrics, arson	If trapped, staff could suffer from smoke inhalation/burns	Fire Risk Assessment done, see www.communities.gov.uk/fire and necessary actions taken	None		31st December 2021	



**RESPONSIBLE
RETAILER**

REFUSALS REGISTER & INCIDENT LOG

Refusals Register

If a customer fails to produce a valid photo ID, which confirms his or her age, the sale should be REFUSED and RECORDED in this Refusals Register – after the customer has left the premises. The register should be kept in a safe place out of sight of the customer.

ALL staff should know where the Refusals Register is kept and should WRITE AN ENTRY whenever an age-related sale is REFUSED.

The manager should regularly check and sign the register to ensure that staff are filling it out.

The register must be produced on request to Haringey Council Trading Standards or Licensing Officers and Police Officers in relation to test purchases or other enforcement activity concerning age-restricted products.

Incident Log

The incident log should be completed every time there is an incident of crime or disorder on your premises or immediately outside. Examples include a theft from your shop or an abusive or violent customer.

The log must be produced on request by a Haringey Council Licensing Officer or the Police.



METROPOLITAN
POLICE



Haringey Council

Refusals Register

Date	Type of product	Time	Description of person	Observations	Staff member
Example: 23/10/13	Cigarettes	7:10pm	Male, approx 15 years, short dark hair, 5'10"	Nervous and refused to show ID.	Karen Forde
05.03.2017	LIGHTER	07.30AM	MALE 16 years Black 170cm	ASK FOR ID	BURCIN
08.05.2017	LIGHTER	18.29AM	MALE 16-17 years WHITE 175cm	NO ID NO SALE	BURCIN
19.06.2017	SIGARET	08.10	GIRL	NO ID	Zeynep
10.08.2017	RIZLA	20.40	GIRL 15 years Black 150cm	ASK ID	BURCIN
20.08.2017	CIGARETTE	19.30	BOY 17 years WHITE 165cm	NO SHOW ID	BURCIN.
03.09.2017	BEER	20.35	GIRL 16 years 155cm	NO ID	Zeynep
29.09.2017	ALCOHOL	21.15	MALE 17 YEARS ASIAN 170cm	NO ID	BURHAN
19.10.2017	CIGARETTE	10:30	FEMALE 16 years EUROPEAN WHITE 150cm	NO ID	BORHAN
11.12.2017	CIDER	18.35	BOY 16 years Black 170cm	ASK FOR ID No. 6000 ARGUMENT = ID.	BURCIN
11.12.2017	CIDER	18.40	BOY 16 years Black 160cm	ASK ID NOT RELEVANT ID.	BURCIN

Refusals Register

Date	Type of product	Time	Description of person	Observations	Staff member
Example: 23/10/13	Cigarettes	7:10pm	Male, approx 15 years, short dark hair, 5'10"	Nervous and refused to show ID.	Karen Forde
20.12.2017	CIGARETTE	07.20AM	MALE 15 YEARS BLACK	NO ID SHOWN	BURKIN
31.12.2017	CHEROKEE	16.45	GIRL 16 YEARS BLACK	ARGUMENT NO ID SHOWN	BURKIN
31.12.2017	MAGNUM	16.48	GIRL 16-17 years BLACK	NO ID	BURKIN- YULEA
05.02.2018	RIZAL	17.40	MALE 16 years WHITE	NO ID SWEARED AT ME	BURKIN
17.02.2018	LIGHTER	11:40	MALE 17 YEARS WHITE 1.75cm	NO ID	BURKIN
03.04.2018	ASK FOR VODKA	18.50	BOY 15 YEARS WHITE	ID PROBLEM	BURKIN YULEA
12.05.2018	MAGNUM ALCOHOL	19.30	BOY	NO ID	EFKAN FANDEAD
06.06.2018	CIGARETTE	08.20 AM	BOY 15-17 years BLACK	NO ID	BURKIN- YULEA
15.08.2018	CIGARETTE	16.30 PM	BOY 16 years WHITE	NO ID	BURKIN
15.08.2018	CIGARETTE	17.40	FEMALE 15cm BLONDE	NO ID	BURKIN

Refusals Register

Date	Type of product	Time	Description of person	Observations	Staff member
Example: 23/10/13	Cigarettes	7.10pm	Male, approx 15 years, short dark hair, 5'10"	Nervous and refused to show ID.	Karen Forde
1 06.04.2018	Rizla and Lighter	15.40	Male	No ID	EPKAN ERDOGAN
2 25.04.2018	BEER	10.20	Female Blonde	No ID	EPKAN ERDOGAN
3 10.10.2018	SMIRNOFF mini	21.00	Female	No IP	Zeynep
4 23.10.2018	POLISH BEER 750ml	17.50pm	MALE BLACK	SHOUT AT THE SHOP / NO ID / SHOUT	BURCIN YULGA
5 25.10.2018	Ask for Cigarettes	15.20	Female	No ID	EPKAN ERDOGAN
6 10.11.2018	MINIATURE ALCOHOL	18.30	MALE 16-17 years MIX-BLACK/WHITE	REFUSED TO ARGUED	BURHAN
7 04.12.2018	RIZLA	16.10	Female Blonde	No ID	EPKAN ERDOGAN
8 12.12.2018	LIGHTER	07.10 AM	Female 165cm	No ID	BURCIN YULGA
9 20.12.2018	Beer stella	18.30	MALE 15 + 17 years	No ID	Zeynep
10 24.12.2018	CIGARETTE	18.45	MALE 175cm. BLACK 16 years	No ID	BURCIN YULGA

Refusals Register

Date	Type of product	Time	Description of person	Observations	Staff member
Example: 23/10/13	Cigarettes	7:10pm	Male, approx 15 years, short dark hair, 5'10"	Nervous and refused to show ID.	Karen Forde
1 15.02.2019	Small Cig Alcohol	21.20	Female	NO ID	EKAN
2					
3 03.05.2019	C16 PAPERS	07.20 Am	FEMALE 17 years BLONDE	NO ID	BURGIN YULEA
4 20.05.2019	Liquors	19.40 pm	Boy 16 years WHITE	NO ID	BURGIN YULEA
5 05.08.2019	Water	8.35	Girl white 15 years	no ID	Zeynep
6 12.09.2019	VAPE Liquors	18.20 pm	Boy 17 years BLACK	NO ID SHOW	BURGIN YULEA
7 22.09.2019	FILTER TIPS	14:20	YOUNG FEMALE 15-16 years ASIAN	WALKED OUT SHOP	BURGIN
8 03.11.2019	cigaret	17.45	Boy white 14 years	NO ID	Zeynep
9 06.11.2019	LIGHTER	13.30	Female	NO ID	EKAN
10 04.01.2020	RILLA paper	08.10	MALE 16 years WHITE	NO ID	BURGIN YULEA

Refusals Register

Date	Type of product	Time	Description of person	Observations	Staff member
Example: 23/10/13	Cigarettes	7.10pm	Male, approx 15 years, short dark hair, 5'10"	Nervous and refused to show ID.	Karen Forde
1 27.01.2020	cigaret	9.00	Female 16 years 155 cm	NO ID	Zeynep
2 10.03.2020	Malibu Can	18.00	Female	NO ID	EPKAN ERDOGAN
3 13.06.2020	water	08.40	MALE 15 years 150 cm	NO ID	Zeynep
4 24.04.2020	Cigaret	17.40	FEMALE 17 years	NO ID	EPKAN ERDOGAN
5 06.05.2020	SPARKLING WINE	18.40	FEMALE 1516 YEARS LONG HAIR 160cm	NO ID	BURCIN YURGA
6 22.05.2020	GORDONS GIN CAN	19.10	MALE 16-17 years WHITE 170cm	NO ID SHOUTED AND WALKED OFF	BURHAN
7 12.07.2020	MALIBU CAN	16.40	MELA 15 years 165 cm	NO ID	Zeynep
8 18.07.2020	RIZLA	19.20	MALE	NO ID	EPKAN ERDOGAN
9 16.08.2020	BEER	20.10	MALE 17 years TALL BLACK 175	NO ID	BURCIN YURGA
10 10.09.2020	SMIRNOFF ICE	17.30	Female 16 years 160 cm	NO ID	Zeynep

Refusals Register

Date	Type of product	Time	Description of person	Observations	Staff member
Example: 23/10/13	Cigarettes	7:00pm	Male, approx 15 years, short dark hair, 5'10"	Nervous and refused to show ID.	Karen Forde
26.11.2020	Cigarettes and R2Lg	17.20	Male	NO ID	ERKAN ERDOGAN
06.12.2020	Simiroff cola can	18.30	Female, 17 years	NO ID	ERKAN ERDOGAN
14.12.2020	WLD	16.15	Male	NO ID	ERKAN ERDOGAN
02.02.2021	SPRITS	16.40	MALE 15-14 years, BLACK	NO ID	BUCIN YULGA
22.04.2021	lighter	9.35	MALE 15, 16 years	NO ID	Zeynep
02.05.2021	CHERRY BEER	20.05	MALE 17 years, 18 years, 1.63-170 cm, BLACK	ARGUED, SWEATED NO ID, WALKED OUT	BURHAN
06.06.2021	CIGARETTE	08.30	BLAKE female 16 years	ASK ID NO ID	BUCIN YULGA
04.07.2021	SMALL WINE	21.15	MALE BLACK 15-17 years	N=ID	BURCAN
15.09.2021	WLD	18.20	Female White 16-17 years	NO ID	Zeynep
19.10.2021	CIGARETTES	12.40	FEMALE, WHITE 15-16 years	SHD NO ID	BURHAN

Incident Log

Date	Time	Description of incident	Description of person	On CCTV (Yes/No)	Police Called? (Yes/No)	Logged By
Example: 23/10/13	7:10pm	Verbal abuse and swearing	Male, approx 15 years, short dark hair, 5'10"	YES	YES	Karen Forde
1	10/04/2017	DRUNK person (We refuse to sell alcohol)	Male 23 years, 180cm	YES	NO	BURCIN YILMAZ
2	15.09.2017	Verbal abuse swearing	Male under age	YES	NO	Zeynep
3	20.12.2017	ROOE, SWEARING AT OTHER MAKE - NOT ENOUGH MONEY FOR BEER	CUSTOMERS MALE 30-35 years 173-180cm	YES	NO	BORRION.
4	12/02/2018	THEFT FROM SHOP (They stole & ran away)	FEMALE 25 years 160cm	YES	YES	BURCIN
5	15/03/2019	ASK FOR CREDIT Verbal abuse	MAN 20-25 Years 180cm	YES	NO	EPKAN
6	18/12/2017	FIGHT in the shop with other customers	GROUP	YES	YES	BURCIN.
7	20/05/2020	DRUNK person (We refuse to sell alcohol)	FEMALE 35 years 1.65	YES	NO	BURCIN.
8	14/11/2020	Stole fruit and vegetable outside	GROUP (5-6 MAN)	NO	NO	EPKAN ERSOYAN
9	27/01/2021	DRUNK (Refuse to sell alcohol)	MAN	YES	NO	EPKAN ERSOYAN
10	06.05.2021	DRUNK Refuse to sell alcohol	FEMALE	YES	NO	Zeynep

0388200

From:

PRIME CCTV

To

HASANI DURANI

KAPLAN FOOD & WINE LTD

Date _____

21. 05. 202

Terms

Order No.

[illegible]

CU5842







TARGET UK WHOLESALE LTD24 Ridge Approach
London, E18 7QN

Tel:

www.targetukwholesale.com

**INVOICE**KAPLAN FOOD & WINE LTD
20 LORDSHIP LANE

Invoice No : RTL-000580
 Date : 27/07/2021
 Previous Balance : 711.77
 Current Balance : 1348.65
 Page No : 1

N178NS

Code	Unit	Qty	Description	Notes	Price	Dsc%	VAT%	Total
1234567			WILSON HILL TEO 12x187ML		12.99	0.00	20.0	
1234567			WILSON HILL ROSE 12x187ML		12.99	0.00	20.0	
1234567			WILSON PINTS CANS 24x568ML		20.29	0.00	20.0	
1234567			WILSON ESPECIAL 24x155ML		20.29	0.00	20.0	
1234567			WILSON CHIMELONA CAN 24x500ML		18.99	0.00	20.0	
1234567			WILSON MISOONA (HONEY) CAN 20x500ML		31.99	0.00	20.0	
1234567			WILSON BRS 100ML 20x500ML		19.99	0.00	20.0	
1234567			WILSON CAN 24x500ML		19.99	0.00	20.0	

>>Bank Details>> RETRO BANK Sort Code: 23-05-80 Acct Number: 33247761 Your Reference: ACC 51981

Payment Type: CASH
 CHEQUE
 CARD
 NO PAYMENT

PAID

Signature:

Sub Total:

VAT Total:

Discount Total:

Total Price:
 CASE 21
 EACH

Total : 636.88

We warrant that the goods described in this invoice have been paid in full. No claim will be considered unless accompanied by the invoice of this order of the delivery.

TAXES: 0.00

VAT Ref: 524 854

INVOICE

Page 39

NETWORK FOOD
UNIT 5 BLOCK A-5
TRADING IND ESTATE
M1079638 T10165819
AID : A0000000031010
Visa Debit

LONDON
+44(0)20 8800 1111
NO: GB979168651
OFIS 07780010422

: A-0099803
: 02/08/2021
: 13910
: 2.33

17876

07/43/43

2.54



DIONYSIUS IMPORTERS LIMITED

T/A JURA CASH AND CARRY

UNIT 5, TRAFALGAR TRADING ESTATE 82 JEFFREY ROAD ENFIELD UK EN3 7TY Tel:02080042905

INVOICE

Page 1 of 1

INVOICE TO

KAPLAN FOOD & WINE LTD
20 LORDSHIP LANE LONDON

N17 8NS
Tel:0208 8013234
VAT NO:251514531

INVOICE NO	:	1346
INVOICE DATE	:	02/08/2021
CUSTOMER ACC NO	:	1265
CASHIER	:	NN
POS ID	:	1

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	Karpackie 24x500ml	20	34.99	699.80	139.96	S
2	Perlla Black / Mocne 24 X 500ML	10	30.99	309.90	61.98	S
3	Kronenbourg 1664 (4 Pack) 24x500ml	15	19.99	299.85	59.97	S
4	Skol Super Lager 24x500ml	12	34.99	419.88	83.98	S
5	Kestrel Super 24x500ml 24X500ML	6	37.49	224.94	44.99	S
6	TYSKIE NRB 20X500ML	1	20.99	20.99	4.20	S

On Trolley 1 Items Type 6 Total 64

BARCLAYS PLC
DIONYSIUS IMPORTERS T/A
JURA CASH AND CARRY
Sort Code: 20-67-90
Acc No:63099326

Z=0 % S=20 % R=5 %

AMOUNT
£ 1,975.36
DELIVERY CHARGES
0

VAT AMOUNT
£ 395.07
TOTAL TO PAY
£ 2370.43

VAT NO: 159189271

CO Reg No: 08073394

AWRS NO:XYAWD0000104151

THANK YOU FOR YOUR VALUED CUSTOM

GOODS WITHOUT ENGLISH INGREDIENTS SHOULD BE LABELLED ACCORDINGLY BEFORE SALE
The goods once sold will not be returnable unless agreed. Pallet must be returned or a charge will be made

better business

MR BURMAN YURGA
KAELOAN FOOD & WINE LTD
20 LORDSHIP LANE

N17 BNS

Cust.VAT Reg No.251517531

Leyton Branch
Dhamecha Cash & Carry
Argall Avenue
Leyton
E10 7AS

Tel: 0208 556 2117 AWRB no. XRAW00000102826 927
VAT Reg No.

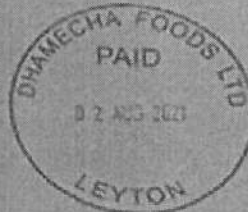
Account :103584 Payment Method:CA Invoice No :19571 Times&Date:10:31 on 2-Aug-2021
Till Number:8 Cashier ID :9 Cashier Name:Operator 8

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
406769	LECH CANS	500ml	24	5	19.99	99.95P	0.00	A
T&S RL12315B BUY5C/S TYSKI/LECH/ZUB/ZYWEEIC/WARK&SAVE £5.0						-5.00		
386878	HIGHLAND SPARKLING PET	500ml	24	1	3.89	3.89P	0.00	A
128086	NIGERIA GUINNESS	325ml	24	3	27.49	82.47P	0.00	A
649967	EYES GRAY	50cl	12	2	13.99	27.98P	0.00	A
558695	BUDWEISER NRB	660ml	12	1	15.99	15.99P	0.00	A
669649	VOLVIC WATER	1.5ltr	12	5	4.69	23.45P	0.00	A
128911	VOLVIC WATER SPT/CAP	1ltr	12	6	4.19	25.14P	0.00	A
832370	ZYWEEIC CANS	500ml	24	5	21.99	109.95P	0.00	A
T&S RL12315B BUY5C/S TYSKI/LECH/ZUB/ZYWEEIC/WARK&SAVE £5.0						-5.00		
Trolley:1 Cases:0 Singles:28 Total:28					SUB TOTAL	378.82	INC VAT 454.58	

COUNT TOTAL:		Cases:0	Singles:28	Total:28	TOTAL GOODS	378.82
CODE	RATE	GOODS	VAT		GOODS	378.82
A	20.00	378.82	75.76			

VAT-TOTAL 75.76
INVOICE-TOTAL 454.58

Please note that due to the unprecedented trading conditions we
will not accept any goods being returned until further notice.



Dhamecha Foods Limited V.A.T No 9271352 30

This receipt must be presented against any queries or returns within 3 days

E&OE

Req Bull GrmH
4337 Supply & Sell

UK WHOLESALE LTD

Company
No. 104

ukwholesale.com

INVOICE

HUMAN FOOD & WINE LTD
WOODSHIP LANE

RTBINS

Line	Unit	Qty	Description
1001	100	100	100% CASH FOR 100% RTBINS 100
1002	100	100	100% CASH FOR 100% RTBINS 100
1003	100	100	100% CASH FOR 100% RTBINS 100

Invoice No : RTL-000578
 Date : 27/07/2021
 Previous Balance : 0.00
 Current Balance : 711.77
 Page No : 1

Price	Disc%	VAT%	Total
1.17	0.00	0.00	1.17
15.00	0.00	0.00	15.00
1.00	0.00	0.00	1.00

>>Bank Details>> HETRO BANK Sort Code: 23-05-80 Acct Number: 33247701 Your Reference: ACC-11961

Payment Type:

CASH

Payment Amount:

Signature:

Sub Total

CHECK

VAT 7.5%

CARD

Discount Total

NO PAYMENT

PAID

Total Price

Total

711.77

CASE 711

[AEN]

We warrant that the goods described in this invoice are as described and of the quantity stated. We warrant that the goods are as described and of the quantity stated.

Printed Name: 14007788

Printed Name: 14007788

SAFEGWAY DISTRIBUTION LIMITED



UNIT 2C, RIPPLE SIDE COMMERCIAL ESTATE
RENWICK ROAD
BARKING ESSEX
IG11 0SB
Tel: 02085951125
Mob:

VAT NO: GB 205933713 Co Reg No: 09159845

AWRS URN NO XSAW00000103619

INVOICE

INVOICE TO

KAPLAN FOOD & WINE LTD
20 LORDSHIP LANE LONDON

N17 8NS
Tel: 02088013234
VAT NO 251614531

INVOICE NO :	3348
INVOICE DATE :	19/10/2021
CUSTOMER ACC NO :	467
CASHIER :	SUP
POS ID :	1

Page 1 of 1

0911

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	Skol Super 1X24X500ML	5	35.99	179.95	35.99	S
2	K Cider Cans 1X24X500ML	5	18.49	92.45	18.49	S
3	Budweiser Bottles 1X24X330ML	5	15.99	79.95	15.99	S
4	Desperado 1X12X650ML	5	23.49	117.45	23.49	S
On Trolley 1 Items Type		4	Total	20		



AMOUNT :

£469.00

VAT AMOUNT :

£93.95

DELIVERY CHARGES

0

TOTAL TO PAY :

£563.76

2+0 % 5+20 % R=5 %

THANK YOU FOR YOUR VALUED CUSTOM

SAFEGWAY DISTRIBUTION LIMITED



UNIT 2C, RIPPLE SIDE COMMERCIAL ESTATE
RENWICK ROAD
BARKING ESSEX
IG11 0SB
Tel: 02085951125
Mob:
VAT NO: GB 205933713 Co Reg No: 09159845
AWRS URN NO XSAW00000103619

INVOICE

INVOICE TO

KAPLAN FOOD & WINE LTD
20 LORDSHIP LANE LONDON

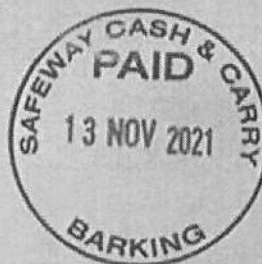
N17 8NS
Tel: 02088013234
VAT NO: 261514531

INVOICE NO :	3408
INVOICE DATE :	13/11/2021
CUSTOMER ACC NO :	467
CASHIER :	SUP
POS ID :	1

Page 1 of 1

0911

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	Perla Mocna Cans 1X24X500ML	10	33.39	333.90	66.78	S
2	Debowe Cans 1X24X500ML	10	26.99	269.90	53.98	S
3	Karpackie Cans 1X24X500ML	10	36.99	369.90	73.98	S
4	Kestrel Super 1X24X500ML	10	39.49	394.90	78.98	S
5	K Cider Cans 1X24X500ML	10	18.49	184.90	36.98	S
6	Desperado 1X12X650ML	10	23.49	234.90	46.98	S
7	Desperados Nrb 1X24X330ml	10	20.99	209.90	41.98	S
8	Corona Extra 1X24X330ml	10	20.99	209.90	41.98	S
On Trolley		1	Items Type	8	Total	80

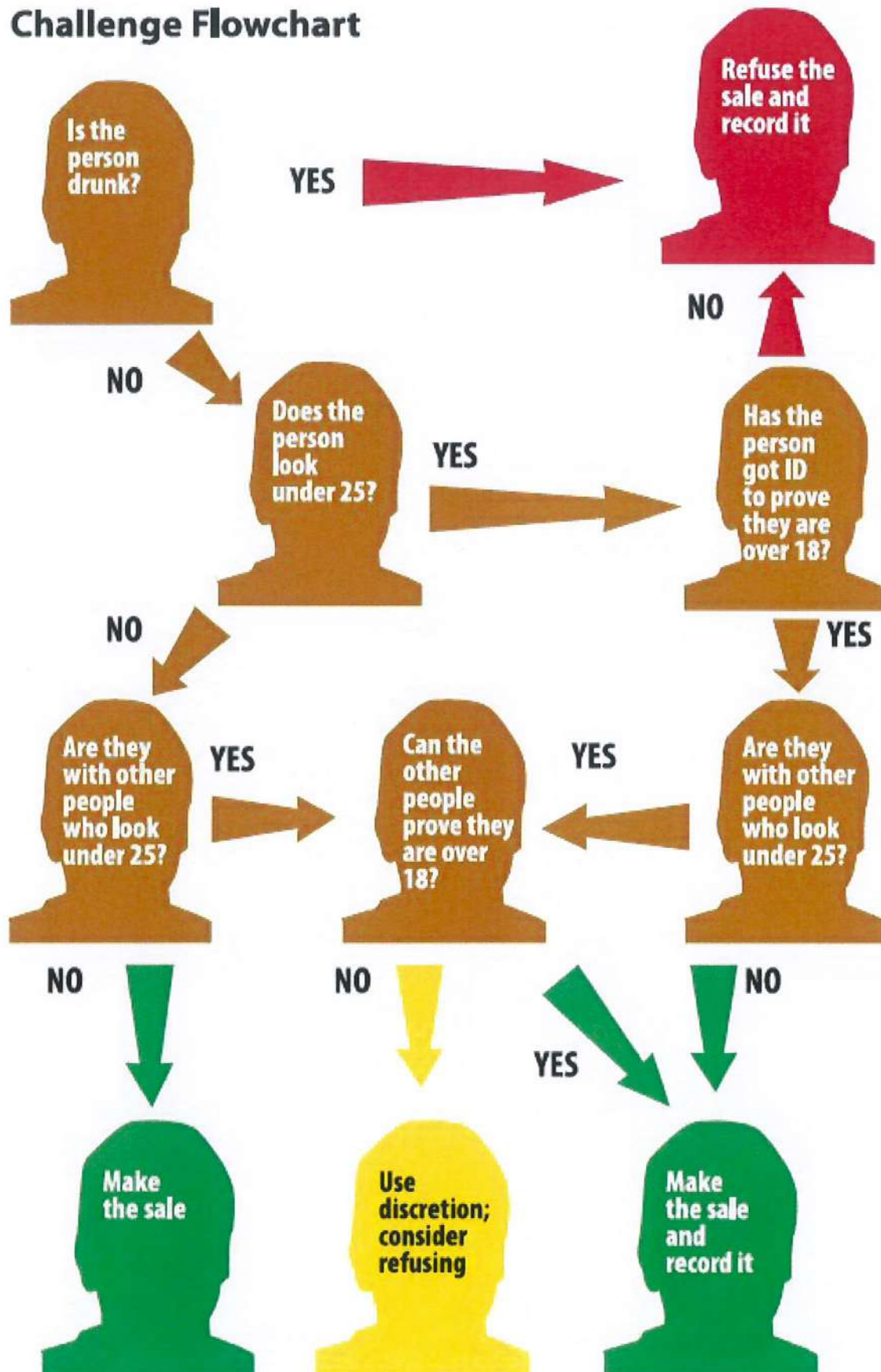


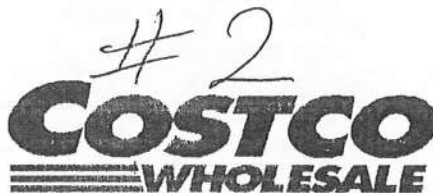
AMOUNT :	VAT AMOUNT :	DELIVERY CHARGES	TOTAL TO PAY :
£2,208.20	£441.64	0	£2649.84

Z=0 % S=20 % R=5 %

THANK YOU FOR YOUR VALUED CUSTOM

Challenge Flowchart





Chingford Warehouse (0208 501 9305)
 Costco Wholesale UK Limited
 UK Home Office, Hartspring Lane
 Watford, Herts. WD25 8JS
 Reg. in England No: 2635489
 AWRs No: XVAW00000102593
 VAT No: 650 1862 52

Trade 98213991903

**** START OF RETRIEVAL ****

RETRIEVAL NUMBER:	61/2	
RIVERSTONE ERP 30G		
301653 1x	49.07	49.07 A
IRC R/STONE 5/30G		
374912 1x	1.50	1.50-A
STERLING RYO 30G		
300369 1x	52.99	52.99 A
STERLING RYO 30G		
300369 1x	52.99	52.99 A
STERLING RYO 30G		
300369 1x	52.99	52.99 A
MARLB GOLD RYO 30G		
307560 1x	47.16	47.16 A
MARLB GOLD RYO 30G		
307560 1x	47.16	47.16 A
MARLB GOLD RYO 30G		
307560 1x	47.16	47.16 A
MARLB GOLD RYO 30G		
307560 1x	47.16	47.16 A
AMBER LEAF 30G		
300174 1x	63.98	63.98 A
AMBER LEAF 30G		
300174 1x	63.98	63.98 A
AMBER LEAF 30G		
300174 1x	63.98	63.98 A
AMBER LEAF 30G		
300174 1x	63.98	63.98 A
GLDN VIRG ORIG 30G		
301735 1x	65.68	65.68 A
GLDN VIRG ORIG 30G		
301735 1x	65.68	65.68 A
PALL MALL RYO 30G		
303931 1x	63.52	63.52 A
IRC PALL MALL RYO		
382281 1x	5.00	5.00-A
NAT AM SP BLU 30G		
300177 1x	67.93	67.93 A
GOLD LEAF 30G		
301799 1x	52.60	52.60 A
IRC GOLD LEAF 30G		
381600 1x	0.49	0.49-A
CUTTERS CHOICE 30G		
303803 1x	65.57	65.57 A
RICHMOND SK OR 20S		
303133 1x	75.55	75.55 A
IRC RICHMOND KS RL		
374844 1x	1.00	1.00-A
ROTH SK BLUE 20'S		
303774 1x	78.59	78.59 A
IRC ROTHMANS KS BL		
382294 1x	3.59	3.59-A
DATA SK BLUE 20'S		

ROTH SK BLUE 20'S		
303774	1x	78.59
IRC ROTHMANS KS BL		78.59 A
382294	1x	3.59
ROTH SK BLUE 20'S		3.59-A
303774	1x	78.59
IRC ROTHMANS KS BL		78.59 A
382294	1x	3.59
P/MALL KS RED 20'S		3.59-A
330697	1x	79.35
IRC P/MALL KS FLOW		79.35 A
382257	1x	3.50
P/MALL KS BLU 20'S		3.50-A
330715	1x	77.13
P/MALL KS BLU 20'S		77.13 A
330715	1x	77.13
WINSTON BLUE 20'S		77.13 A
300447	1x	88.04
WINSTON BLUE 20'S		88.04 A
300447	1x	88.04
MARLBORO TOUCH 20S		88.04 A
360066	1x	83.46
MARLBORO TOUCH 20S		83.46 A
360066	1x	83.46
MARLBORO TOUCH 20S		83.46 A
360066	1x	83.46
MARLBORO TOUCH 20S		83.46 A
360066	1x	83.46
MARLBORO TOUCH 20S		83.46 A
360066	1x	83.46
MARLBORO TOUCH 20S		83.46 A
360066	1x	83.46
B&H KS SKY BL 20'S		83.46 A
300212	1x	77.75
B&H KS BLUE 20'S		77.75 A
300190	1x	77.75
B&H KS BLUE 20'S		77.75 A
300190	1x	77.75
B&H KS BLUE 20'S		77.75 A
300190	1x	77.75
B&H KS BLUE 20'S		77.75 A
300190	1x	77.75
B&H KS BLUE 20'S		77.75 A
300190	1x	77.75
B&H SK BLUE 20'S		77.75 A
300219	1x	78.04
B&H SK BLUE 20'S		78.04 A
300219	1x	78.04
B&H SK BLUE 20'S		78.04 A
300219	1x	78.04
B&H SK GREEN 20'S		78.04 A
330346	1x	78.04
**** END OF RETRIEVAL ****		78.04 A
Sub-Total no. of items	=	43
Sub-Total no. of items	=	0

**** TOTAL(INCL VAT) 3,614.10
 CASH 2,000.00
 CASH 400.00
 CASH 1.60

PLEASE KEEP THIS FOR YOUR RECORDS
 Pan: XXXXXXXXXXXX7023 C
 Merchant ID: 540436506051085 Seq No: 7
 Tran ID: 132600005801....

Sub-Total no. of items = 43

Sub-Total no. of items = 0

**** TOTAL(INCL VAT) 3,614.10

CASH 2,000.00

CASH 400.00

CASH 1.60

PLEASE KEEP THIS FOR YOUR RECORDS

Pan: XXXXXXXXXXXX7023 C

Merchant ID: 540436506051085 Seq No: 7

Tran ID: 132600005801....

AMOUNT: £1,212.50 - APPROVED

Verified by PIN

Card: Visa Debit EMV

APPROVAL CODE: 089630

AID: A0000000031010

22/11/2021 11:16 113 5 38 182

Visa	1,212.50
CHANGE	0.00

VAT Code	Excl Vat	VAT
A 20.00%	3,011.75	602.35

**** TOTAL(EXCL VAT)	3,011.75
VAT Amount	602.35

TOTAL NUMBER OF ITEMS SOLD = 43

Savings: £22.26 8 Coupon(s)

22/11/2021 11:16 113 5 38 182

BURCIN YURGA
 KAPLAN FOOD AND WINE LTD
 20 LORDSHIP LANE
 LONDON

N17 8NS



23011300500382111221116

VAT POINT: 22/11/2021 11:16

6Z RECEIPT NO: 113 5 38 182

Your cashier today was EDA
 Thank you for shopping at Costco

Items Sold: 43

22/11/2021 11:16



Chingsford Warehouse (0208 501 9305)
 Costco Wholesale UK Limited
 UK Home Office, Hartspring Lane
 Watford, Herts. WD25 8JS
 Reg. In England No: 2635489
 AWRS No: XVAW00000102593
 VAT No: 650 1862 52

Trade 98213991903

R WHITES LEM 8X2LT			
16502	1x	5.49	5.49 A
D COKE 1.75L PM175			
329334	1x	5.59	5.59 A
HOLSTEN PILS 500ML			
119908	1x	18.49	18.49 A
IRC HOLSTEN PILS 6			
361165	1x	0.60	0.60-A
HOLSTEN PILS 500ML			
119908	1x	18.49	18.49 A
IRC HOLSTEN PILS 6			
361165	1x	0.60	0.60-A
C/NATION MILK 12PK			
60523	1x	8.79	8.79 Z
C/NATION MILK 12PK			
60523	1x	8.79	8.79 Z
WHOLE MILK 2X2L			
112272	5x	1.74	8.70 Z
D COKE 1.75L PM175			
329334	1x	5.59	5.59 A
SBUCK LTE 10X220ML			
310038	1x	9.99	9.99 Z
STARBUCKS LATTE			
359924	1x	2.00	2.00-Z
SBUCK LTE 10X220ML			
310038	1x	9.99	9.99 Z
STARBUCKS LATTE			
359924	1x	2.00	2.00-Z
SBUCK LTE 10X220ML			
310038	1x	9.99	9.99 Z
STARBUCKS LATTE			
359924	1x	2.00	2.00-Z
RIBENA 24/250ML			
322605	1x	5.29	5.29 A
IRC RIBENA BLACKCU			
361235	1x	0.40	0.40-A
RIBENA 24/250ML			
322605	1x	5	5.29 A
IRC RIBENA BLACKCU			
361235	1x	0.40	0.40-A
CHOCOMEL 24X250ML			
302727	1x	16.99	16.99 Z
IRC CHOCOMEL DRINK			
361232	1x	1.20	1.20-Z
Sub-Total no. of Items = 18			
SPAM 6X340G			
45660	1x	12.99	12.99 Z
IRC SPAM 6/340G			
361261	1x	1.10	1.10-Z
EAT NAT.PROTEIN 20			

IRC SPAM 6/340G
 361261 1x 1.10 1.10-Z
 EAT NAT.PROTEIN 20
 188383 1x 8.99 8.99 A
 IRC EAT NATURAL PR
 361136 1x 0.80 0.80-A
 KS CLING FILM 400M
 84595 1x 4.69 4.69 A
 WHOLE MILK 2X2L
 112272 1x 1.74 1.74 Z
 Sub-Total no. of items = 4

*** TOTAL(INCL VAT) 169.80

PLEASE KEEP THIS FOR YOUR RECORDS

Pan: XXXXXXXXXXXX7023 C

Merchant ID: 540436506051085 Seq No: 5

Tran ID: 111400005689....

AMOUNT: £169.80 - APPROVED

Verified by PIN

Card: Visa Debit EMV

APPROVAL CODE: 044857

AID: A0000000031010

24/04/2021 10:18 113 5 21 166

Visa	169.80
CHANGE	0.00

VAT Code	Excl Vat	VAT
A 20.00%	75.11	15.02
Z 0.00%	79.67	0.00

*** TOTAL(EXCL VAT)	154.78
VAT Amount	15.02

TOTAL NUMBER OF ITEMS SOLD = 22

Savings: £11.10 10 Coupon(s)

~~24/04/2021~~ 10:18 113 5 21 166

Congratulations as an executive member
 you have earned £3.00 towards your
 annual executive reward.
 Not an executive member ?
 Visit our Membership Desk
 to learn more.

BURCIN YURGA
 KAPLAN FOOD AND WINE LTD
 20 LORDSHIP LANE
 LONDON

N17 8NS

VAT POINT: 24/04/2021 10:18
 V0 RECEIPT NO: 113 5 21 166

Your cashier today was KEDESHA
 Thank you for shopping at Costco

Items Sold: 22
 V0 24/04/2021 10:18



Chingford Warehouse (0208 501 9305)
 Costco Wholesale UK Limited
 UK Home Office, Hartspring Lane
 Watford, Herts. WD25 8JS
 Reg. In England No: 2635489
 AWRs No: XVAW00000102593
 VAT No: 650 1862 52

Trade 98213991903

MARLBORO TOUCH 20S			
312261	1x	78.79	78.79 A
HOLB YELL 30G 3IN1			
329847	1x	48.25	48.25 A
IRC HOLBORN YELLOW			
360707	1x	2.74	2.74-A
MARLBORO TOUCH 20S			
312261	1x	78.79	78.79 A
NAT AMER YELL 30G			
300184	1x	63.47	63.47 A
PALL MALL RYO 30G			
303931	1x	57.90	57.90 A
IRC PALL MALL RYO			
359550	1x	0.30	0.30-A
GLDN VIRG ORIG 30G			
301735	1x	61.01	61.01 A
IRC GLDN VIRG ORIG			
359155	1x	2.19	2.19-A
CUTTERS CHOICE 30G			
303803	1x	60.67	60.67 A
MARLB GOLD RYO 30G			
307560	1x	43.46	43.46 A
MARLB GOLD RYO 30G			
307560	1x	43.46	43.46 A
MARLB GOLD RYO 30G			
307560	1x	43.46	43.46 A
MARLB GOLD RYO 30G			
307560	1x	43.46	43.46 A
STERLING RYO 30G			
300369	1x	48.51	48.51 A
MARLBORO TOUCH 20S			
312261	1x	78.79	78.79 A
P/MALL KS RED 20'S			
330697	1x	75.15	75.15 A
IRC P/MALL KS FLOW			
359546	1x	2.34	2.34-A
B&H NEWBLUEDUAL 20			
330331	1x	73.74	73.74 A
MARLB GOLD RYO 30G			
307560	1x	43.46	43.46 A
MARLB GOLD RYO 30G			
307560	1x	43.46	43.46 A
B&H SK GREEN 20'S			
330346	1x	74.25	74.25 A
B&H GOLD KS 20'S			
300201	1x	98.12	98.12 A
B&H SILV FLIP 20'S			
300207	1x	88.39	88.39 A
Sub-Total no. of Items = 20			

330331 1x 13.17 13.17 H
 MARLB GOLD RYO 30G
 307560 1x 43.46 43.46 A
 MARLB GOLD RYO 30G
 307560 1x 43.46 43.46 A
 B&H SK GREEN 20'S
 330346 1x 74.25 74.25 A
 B&H GOLD KS 20'S
 300201 1x 98.12 98.12 A
 B&H SILV FLIP 20'S
 300207 1x 88.39 88.39 A
 Sub-Total no. of Items = 20

*** TOTAL (INCL. VAT) 1,486.82

PLEASE KEEP THIS FOR YOUR RECORDS
 Pan: XXXXXXXXXXXX7023 C
 Merchant ID: 540436506051085 Seq No: 5
 Tran ID: 111400005690....

AMOUNT: £1,486.82 - APPROVED

Verified by PIN
 Card: Visa Debit EMV
 APPROVAL CODE: 077040
 AID: A0000000031010
 24/04/2021 10:20 113 5 22 166

Visa 1,486.82
 CHANGE 0.00

VAT Code Excl Vat VAT
 A 20.00% 1,239.02 247.80

*** TOTAL (EXCL. VAT) 1,239.02
 VAT Amount 247.80

TOTAL NUMBER OF ITEMS SOLD = 20
 Savings: £7.57 4 Coupon(s)
 24/04/2021 10:20 113 5 22 166

BURCIN YURGA
 KAPLAN FOOD AND WINE LTD
 20 LORDSHIP LANE
 LONDON

N17 8NS

VAT POINT: 24/04/2021 10:20
 VO RECEIPT NO: 113 5 22 166

Your cashier today was KEDESHA
 Thank you for shopping at Costco

Items Sold: 20
 VO 24/04/2021 10:20



Chinsford Warehouse (0208 301 9305)
 Costco Wholesale UK Limited
 UK Home Office, Hartspring Lane
 Watford, Herts. WD25 8JS
 Reg. in England No: 2635489
 AWRs No: XVAW00000102593
 VAT No: 650 1862 52

Trade 98213991903

SAN MIG 2/10/440ML

327705 1x 14.99 14.99 A

D COKE PMET 24/500

164440 1x 11.89 11.89 A

STRNGBW DRK FRUIT

296786 1x 19.89 19.89 A

STRNGBW DRK FRUIT

296786 1x 19.89 19.89 A

Sub-Total no. of items = 4

HEINZ TK 10X342G

354944 1x 11.99 11.99 Z

HEINZ TK 10X342G

354944 1x 11.99 11.99 Z

DOUWE COFFEE 400G

124232 1x 9.99 9.99 Z

IRC D.EGBRTS PURE

358959 1x 0.70 0.70-Z

DOUWE COFFEE 400G

124232 1x 9.99 9.99 Z

IRC D.EGBRTS PURE

358959 1x 0.70 0.70-Z

DOUWE COFFEE 400G

124232 1x 9.99 9.99 Z

IRC D.EGBRTS PURE

358959 1x 0.70 0.70-Z

KLEENEX BALSAM 6PK

270680 1x 4.89 4.89 A

KLEENEX BALSAM

358453 1x 1.00 1.00-A

KLEENEX BALSAM 6PK

270680 1x 4.89 4.89 A

KLEENEX BALSAM

358453 1x 1.00 1.00-A

CATH M/CHEEDAR 550G

327428 1x 3.59 3.59 Z

IRC CATHEDRAL MATU

359395 1x 0.60 0.60-Z

DUREX PLAY 3X50ML

190919 1x 6.29 6.29 A

MINI SNK CUCUMBERS

78100 1x 3.99 3.99 Z

MINI SNK CUCUMBERS

78100 1x 3.99 3.99 Z

LUNCH OTG 6/220G

211349 1x 7.89 7.89 Z

NET WEIGHT 4X250G

PALMERS LOTION 300
207073 1x 9.99 9.99 A
TROP SMTH 4X950ML
230774 1x 4.19 4.19 A
TROP SMTH 4X950ML
230774 1x 4.19 4.19 A
TROP SMTH 4X950ML
230774 1x 4.19 4.19 A

VOID

TROP SMTH 4X950ML
230774 1x 4.19 4.19 A

Sub-Total no. of items = 15

*** TOTAL (INCL VAT) ****

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXX7023 C
Merchant ID: 540436506051005 Sec No: 7
Tran ID: 109800010152....

AMOUNT: £197.12 - APPROVED

Verified by PIN
Card: Visa Debit EMV
APPROVAL CODE: 012515
ACD: A0000000031010
08/04/2021 17:19 113 10 195 118

Visa	197.12
CHANGE	0.00

VAT Code	Excl Vat	VAT
A 20.00%	99.10	19.82
Z 0.00%	78.20	0.00

*** TOTAL (EXCL VAT)	177.30
VAT Amount	19.82

TOTAL NUMBER OF ITEMS SOLD = 20
Savings: £4.70 6 Coupons
08/04/2021 17:19 113 10 195 118

Congratulations as an executive member
You have earned £3.40 towards your
annual executive reward.
Are you an executive member?
Visit our Membership Desk
to learn more.

BURGIN YURGA
KAPLAN FOOD AND WINE LTD
20 LORDSHIP LANE
LONDON

*** 8NS

VAT POINT: 08/04/2021 17:19
LO RECEIPT NO: 113 10 195 118

Your cashier today was KULNINDER
Thank you for shopping at Costco

Items Sold: 20
LO 08/04/2021 17:19



Chisford Warehouse (0208 501 9305)
 Costco Wholesale UK Limited
 UK Home Office, Hartspring Lane
 Watford, Herts. WD25 8US
 Reg. in England No: 2035459
 AWRs No: XVAW00000102553
 VAT No: 650 1862 52

Trade 98213991903

WINSTON BLUE 20'S			
300447	1x	83.04	83.04 A
SILK CUT PURP 20'S			
300312	1x	98.00	98.00 A
WINDSOR SK BL 20'S			
303193	1x	81.28	81.28 A
MARLB KS GOLD 20'S			
311586	1x	92.63	92.63 A
MARLB KS GOLD 20'S			
311586	1x	92.63	92.63 A
ROTH SK BLUE 20'S			
303774	1x	74.40	74.40 A
IRC ROTHMANS KS BL			
359534	1x	1.59	1.59-A
ROTH SK BLUE 20'S			
303774	1x	74.40	74.40 A
IRC ROTHMANS KS BL			
359534	1x	1.59	1.59-A
ROTH KS BLUE 20'S			
303767	1x	74.40	74.40 A
IRC ROTHMANS KS BL			
359534	1x	1.59	1.59-A
ROTH KS BLUE 20'S			
303767	1x	74.40	74.40 A
IRC ROTHMANS KS BL			
359534	1x	1.59	1.59-A
B&H GOLD KS 20'S			
300201	1x	98.05	98.05 A
B&H KS SKY BL 20'S			
300212	1x	73.98	73.98 A
B&H SILV FLIP 20'S			
300207	1x	88.39	88.39 A
P/MALL KS BLU 20'S			
330715	1x	73.35	73.35 A
P/MALL KS BLU 20'S			
330715	1x	73.35	73.35 A
-AMBER LEAF 30G 3N1			
300173	1x	72.38	72.38 A
-PALL MALL RYO 30G			
303931	1x	57.90	57.90 A
IRC PALL MALL RYO			
359550	1x	0.30	0.30-A
-PALL MALL RYO 30G			
303931	1x	57.90	57.90 A
IRC PALL MALL RYO			
359550	1x	0.30	0.30-A
-GOLD LEAF 30G			
301799	1x	48.45	48.45 A
IRC GOLD LEAF 30G			
359145	1x	1.14	1.14-A

303931 1x 57.90 57.90 A
 IRC PALL MALL RYO
 359550 1x 0.30 0.30 A
 -GOLD LEAF 30G
 301799 1x 48.45 48.45 A
 IRC GOLD LEAF 30G
 359145 1x 1.14 1.14 A
 -STERLING RYO 30G
 300369 1x 48.51 48.51 A
 -NAT AM SP BLU 30G
 300177 1x 63.08 63.08 A
 Sub-Total no. of Items = 20

41

*** TOTAL(INCL VAT) ***

PLEASE KEEP THIS FOR YOUR RECORDS
 Pan: XXXXXXXXXXXX7023 C
 Merchant ID: 540436506051005 Ser. No: 7
 Tran ID: 109800010153....

AMOUNT: £1,790.90 - APPROVED

Verified by PIN
 Card: Visa Debit EMV
 APPROVAL CODE: 011742
 AED: A0000000031010
 08/04/2021 17:21 113 10 196 118

Visa	1,790.90
CHANGE	0.00

VAT Code	Excl Vat	VAT
A 20.00%	1,492.42	298.48

*** TOTAL(EXCL VAT) 1,492.42
 VAT Amount 298.48

TOTAL NUMBER OF ITEMS SOLD = 20
 Savings: £8.10 7 Coupons(s)
 08/04/2021 17:22 113 10 196 118

BUNGIN YURGA
 KAPLAN FOOD AND WINE LTD
 20 LORDSHIP LANE
 LONDON

W 8NS

VAT POINT: 08/04/2021 17:22
 LO RECEIPT NO: 113 10 196 118

Your cashier today was KULMINDER
 Thank you for shopping at Salsco

Items Sold: 20
 LO 08/04/2021 17:22



Invoice

Invoice No.	186402034
Date / Time	07-07-2021 08:04:22
Total:	£865.75
Page	1 of 1

Location: TOTTENHAM (Code 809)

Bestway
125 - BLOCK C
BRANTWOOD ROAD
TOTTENHAM

Sold by

Alcohol Reseller No.: XCAW00000101635
Fisheries App.No.: FISHAPP9999
VAT Number: 398 619 389

GEN MGR: PARVEZ CHOUDHARY

DEP MGR:

BAM MGR:

Telephone: 020 8885 5050

Email: DL

Cashier: TOMEHTAMA

Scanner(s): TOTALORR, TOKHALIDM

Deliver to

[COLLECTED]

Invoice To

Customer no.: 809222342 (Type 2)

KAPLAN FOOD & WINE LTD

20

LORDSHIP LANE

N17 8NS

None

VAT Number:

Contact: EFKAN ERDOGAN

Telephone: 02088013234

Email: BURCINYURGA@HOTMAIL.COM

Code	Barcode	Description	Pack	Qty	Unit Price (Ex VAT)	Line Value (Ex VAT)	VAT Code	SRP	POR
Merge Transaction: 186401716									
553206	5010186113185	HARDYS VR CHARDONNAY 75CL	6x1	1	£22.99	£22.99	1	£6.99	34.22%
384201	5054073045692	IMPERIAL CZAR VODKA £3.9920CL	12x1	1	£31.99	£31.99	1	£3.99	19.82%
384201	5054073045692	IMPERIAL CZAR VODKA £3.9920CL	12x1	1	£31.99	£31.99	1	£3.99	19.82%
384201	5054073045692	IMPERIAL CZAR VODKA £3.9920CL	12x1	1	£31.99	£31.99	1	£3.99	19.82%
384223	5054073045715	IMPERIAL CZAR VODKA £3.9935CL	12x1	3	£52.99	£158.97	1	£6.49	18.35%
397186	7622210766274	CDM OREO £1 120G	1x17	1	£11.29	£11.29	1	£1.00	20.29%
969035	5010029217209	WEETABIX £1.60 12BISC	1x10	1	£12.79	£12.79	26	£1.60	20.06%
492655	5012035957186	HARIBO YELLOW BELLIES PCE	1x24	1	£3.37	£3.37	1	£0.25	32.67%
481311	5413149079519	DAZ E3 BOX HANDWASH 960G	1x8	1	£10.69	£10.69	1	£2.49	35.59%
413412	5053827190299	KEL CRUNCHY NUT £2.99 500G	1x8	1	£15.99	£15.29	26	£2.99	36.08%
Trolley Count 1: 5 Singles, 7 Cases									
Merge Transaction: 186401365									
628740	5060592005611	MARLBORO TOUCH TT 20'S	1x10	1	£79.85	£79.85	1	£10.10	5.13%
628740	5060592005611	MARLBORO TOUCH TT 20'S	1x10	1	£79.85	£79.85	1	£10.10	5.13%
628784	5060592005536	MARLBORO KS GOLD TT 20'S	1x10	1	£92.93	£92.93	1	£11.90	6.29%
628784	5060592005536	MARLBORO KS GOLD TT 20'S	1x10	1	£92.93	£92.93	1	£11.90	6.29%
683352	5000143962758	HOLBORN YELLOW 3IN1 TT 30G	1x5	1	£49.21	£49.21	1	£12.85	8.09%
Trolley Count 2: 5 Singles									
Subtotal				17	£726.13				

Departmental Summary

Department	Items	Ex VAT	VAT	Inc VAT
TOBACCO	5	£394.77	£78.96	£473.73
WINES & SP	7	£277.93	£55.59	£333.52
GROCERY	3	£38.77	£2.14	£40.91
CONFECTION	2	£14.66	£2.93	£17.59
Totals	17	£726.13	£139.62	£865.75

VAT Summary

Code	Rate	Items	Ex VAT	VAT	Inc VAT
1	20.0%	15	£698.05	£139.62	£837.67
26		2	£28.08	£0.00	£28.08
Totals		17	£726.13	£139.62	£865.75

Trolley Count Summary

ID	Cases	Singles	Ex VAT
1	7	5	£331.36
2	0	5	£394.77
Totals	7	10	£726.13

Promotions included

Promotion	Awarded Value (Ex VAT)
50523 B1/E15.29 KELLOGGS C/NUT/FROSTIES	£0.70
	£0.70

Pack Count

Pack 1	10
Pack 2	7
Total	17

(no weighed items in transaction)

Savings

Promotions	£0.70
Total	£0.70

Invoice Summary

Value (Ex VAT)	£726.13
Discount	£0.00
Total value (Ex VAT)	£726.13
VAT	£139.62
Total due (Inc VAT)	£865.75

Card Payment: £513.55

Cash: £352.20

Change Given: £0.00



186402034

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There are no outstanding security dockets

The Company will remain the sole and absolute owner of the invoiced goods until payment in full is received.
Until then the Customer may not resell any of the goods and the Company shall be entitled to retake possession.
All goods are sold subject to Bestway Wholesale "Terms & Conditions of Sale" which are displayed at customer reception.


**BESTWAY
WHOLESALE**

Invoice

Invoice No.	18682929
Date / Time	16-07-2021 09:0
Total:	£392.08
Page	1 of 1

Location: TOTTENHAM (Code 809)

Bestway

125 - BLOCK C
BRANTWOOD ROAD
TOTTENHAM

Alcohol Reseller No: XCAW00000101635

Fisheries App.No.: FISHAPP9999

VAT Number: 398 619 389

GEN MGR: PARVEZ CHOUDHARY

DEP MGR:

BAM MGR:

Telephone: 020 8885 5050

Email: DL-

Cashier: TOISRAEELM

Scanner(s): TOTAILORR

Deliver to

[COLLECTED]

Invoice To

Customer no.: 809222342 (Type 2)

KAPLAN FOOD & WINE LTD

20

LORDSHIP LANE

N17 8NS

None

VAT Number:

Contact: EFKAN ERDOGAN

Telephone: 02088013234

Email: BURCINYURGA@HOTMAIL.COM

Code	Barcode	Description	Pack	Qty	Unit Price (Ex VAT)	Line Value (Ex VAT)	VAT Code	SRP	POR
Merge Transaction: 186829204									
628740	5060592005611	MARLBORO TOUCH TT 20'S	1x10	1	£79.85	£79.85	1	£10.10	5.13%
683096	5000393084835	PALL MALL SHIFT BLUE KSTT20'S	1x10	1	£72.85	£72.85	1	£9.30	6.00%
628016	5000143938258	B+H KS SILVER TT 20'S	1x10	1	£89.80	£89.80	1	£11.40	5.47%
627686	5000143916645	MAYFAIR SK TT 20'S	1x10	1	£84.23	£84.23	1	£10.60	4.64%
Trolley Count 1: 4 Singles									

Subtotal

4

£326.73

Departmental Summary

Department	Items	Ex VAT	VAT	Inc VAT
TOBACCO	4	£326.73	£65.35	£392.08
Totals	4	£326.73	£65.35	£392.08

VAT Summary

Code	Rate	Items	Ex VAT	VAT	Inc VAT
1	20.0%	4	£326.73	£65.35	£392.08
Totals		4	£326.73	£65.35	£392.08

Pack Count

Pack 1	4
Total	4

(no weighed items in transaction)

Invoice Summary

Value (Ex VAT)	£326.73
Discount	£0.00
Total value (Ex VAT)	£326.73
VAT	£65.35
Total due (Inc VAT)	£392.08
Cash	£400.00
Change Given:	£7.92

Trolley Count Summary

ID	Cases	Singles	Ex VAT
	0	4	£326.73
Totals	0	4	£326.73

PAID
16 JUL 2021
BESTWAY WHOLESALE
TOTTENHAM



18682929

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There are no outstanding security dockets

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24 Rigg Approach
Lea Bridge Road
Leyton, London, E10 7QN
Tel: 020 8556 7784 (4 lines)
Fax: 020 8556 0765
Email: info@harewinesltd.co.uk

Deliver to: KAPLAN FOOD&WINE LTD
20 LORDSHIP LANE
TOTTENHAM
N17 8NS

Page 1 of 1

Invoice to: KAPLAN FOOD&WINE LTD
20 LORDSHIP LANE
TOTTENHAM
N17 8NS



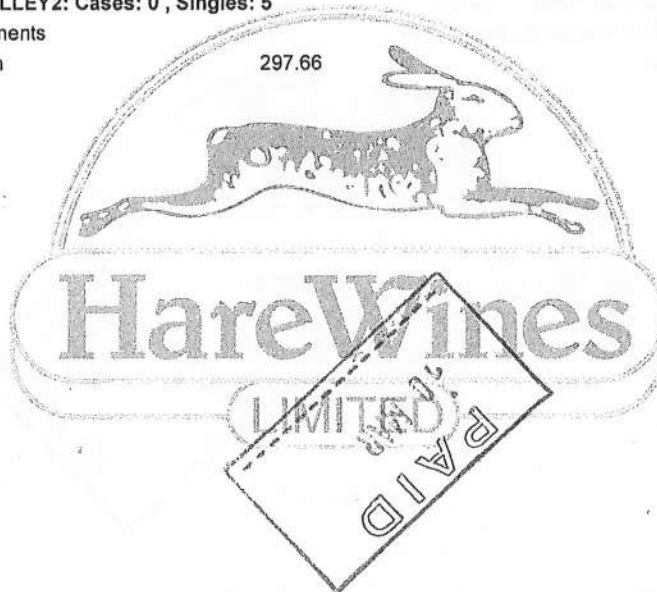
DOCUMENT TYPE

INVOICE

AWRS No 1

Customer Balance 0.00		
INV. A/C	DATE & TIME	INV. No.
202923	01/04/21 11:42:24	204887
ORDER No	SALESMAN	
105679	0	
DELIVERY METHOD		
Collected		
TERMS		
Cash On Collection		
YOUR REFERENCE		

Part No	Quantity	Description	Unit	Price	Net Amount	V
25064	6.00	CORONA EXTRA 330ML	24X330ML	14.99	89.94	2 P
1699	1.00	LEFFE RUBY NRB 330ML	24X330ML	20.99	20.99	2
25072	3.00	LEFFE BRUNE NRB 330 ML	24X330ML	21.99	65.97	2 P
TROLLEY1: Cases: 10 , Singles: 0						
30125A	4.00	BELLS WHISKY 6x10cl	1 X 6x10cl	14.29	57.16	2 P
30133A	1.00	TEACHERS 6x10cl	1 X 6x10cl	13.99	13.99	2 P
TROLLEY2: Cases: 0 , Singles: 5						
Payments						
Cash				297.66		



CODE	1	2	3
RATE %	0.00	20.00	5.00
GOODS VALUE	0.00	248.05	0.00
V.A.T.	0.00	49.61	0.00

BACS DETAILS
BARCLAYS BANK
SORT CODE : 20-76-90
ACCOUNT : 10609390

SUB TOTAL	248.05
	0.00
CARRIAGE	0.00
TOTAL V.A.T.	49.61
TOTAL DUE	297.66

ALL PRICES ARE SUBJECT TO AVAILABILITY AND TO VAT. STRICTLY TRADE ONLY
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This invoice must be presented against any queries or returns. E. & O.E.

VAT REG NO: 185 6267 72
AWRS NO: XYAW000 00 103392

49

paymentsense.com

Find out more



Deliver to: KAPLAN FOOD&WINE LTD
20 LORDSHIP LANE
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Page 1 of 1



DOCUMENT TYPE

INVOICE

AWRS No 1

24 Rigg Approach
Lea Bridge Road
Leyton, London, E10 7QN
Tel: 020 8556 7784 (4 lines)
Fax: 020 8556 0765
Email: info@harewinesltd.co.uk

Customer Balance 0.00

INV. A/C	DATE & TIME	INV. No.
202923	23/04/21 09:48:32	205820
ORDER No.	SALESMAN	
106851	0	
DELIVERY METHOD		
Collected		
TERMS		
Cash On Collection		
YOUR REFERENCE		

Invoice to: KAPLAN FOOD&WINE LTD
20 LORDSHIP LANE
TOTTENHAM
N17 8NS

Part No	Quantity	Description	Unit	Price	Net Amount	V
28061	15.00	K CIDER CANS 500ml	24X500ml	16.99	254.85	2 P
240303	2.00	GUINNESS FES LGE 650ML	12X650ML	19.99	39.98	2 P
979	1.00	KOPPERBERG STRAW & LIME 500ml	15X500ml	19.99	19.99	2 P
TROLLEY1: Cases: 18, Singles: 0						
10149	16.00	LEFFE BLONDE 12PK 330ML	12X330ML	10.99	175.84	2 P
25072	1.00	LEFFE BRUNE NRB 330 ML	24X330ML	21.99	21.99	2 P
25072	1.00	LEFFE BRUNE NRB 330 ML	24X330ML	21.99	21.99	2 P
TROLLEY2: Cases: 18, Singles: 0						
Payments						
Cards						

641.57



CODE	1	2	3
RATE %	0.00	20.00	5.00
GOODS VALUE	0.00	534.64	0.00
V.A.T.	0.00	106.93	0.00

BACS DETAILS
BARCLAYS BANK
SORT CODE : 20-76-90
ACCOUNT : 10609390

SUB TOTAL	534.64
	0.00
CARRIAGE	0.00
TOTAL V.A.T.	106.93
TOTAL DUE	641.57

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VAT REG NO: 185 6267 72
AWRS NO: XYAW0000 00 103302

50



Deliver to: KAPLAN FOOD&WINE LTD
20 LORDSHIP LANE
TOTTENHAM
N17 8NS

Invoice to: KAPLAN FOOD&WINE LTD
20 LORDSHIP LANE
TOTTENHAM
N17 8NS

AWRS No 1

Page 1 of 1



DOCUMENT TYPE

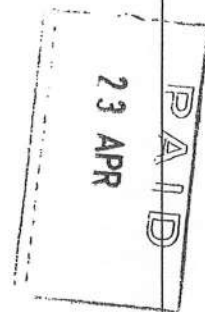
ARCHIVE INVOICE

24 Rigg Approach
Lea Bridge Road
Leyton, London, E10 7QN
Tel: 020 8556 7784 (4 lines)
Fax: 020 8556 0765
Email: info@harewinesltd.co.uk

Customer Balance 0.00

INV. A/C	DATE & TIME	INV. No.
202923	24/04/21 09:12:12	205883
ORDER No.	SALESMAN	
106919	0	
DELIVERY METHOD		
Collected		
TERMS		
Cash On Collection		
YOUR REFERENCE		

Part No	Quantity	Description	Unit	Price	Net Amount	V
25066	9.00	STELLA NRB 660ML	12X660ML	13.99	125.91	2 P
		TROLLEY1: Cases: 9, Singles: 0				
		Payments				
		Cards		151.09		



CODE	1	2	3
RATE %	0.00	20.00	5.00
GOODS VALUE	0.00	125.91	0.00
V.A.T.	0.00	25.18	0.00

BACS DETAILS
BARCLAYS BANK
SORT CODE : 20-76-90
ACCOUNT : 10609390

SUB TOTAL	125.91
	0.00
CARRIAGE	0.00
TOTAL V.A.T.	25.18
TOTAL DUE	151.09

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VAT REG NO: 185 6267 72

Head Office:
Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU
T:020 8903 8181 E: accounts@dhamecha.com W: www.dhamecha.com



Page:2

MR BURHAN YURGA
KAPLAN FOOD & WINE LTD-TIGER FOO
20 LORDSHIP LANE
TOTTENHAM
LONDON
N17 8NS

ENFIELD BRANCH
DHAMECHA CASH & CARRY
28 CROWN ROAD
ENFIELD, MIDDX, EN1 1TH
Tel. 0208 804 9494
AWRS no. XRAW00000102826
VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :151585 Time&Date:15:26 on 6-Apr-2021
Till Number:5 Cashier ID :6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
--------------	-------------	--------------	-----------------	----------	-------	---------------	-----	-----

B/FWD AMOUNT:						604.53		
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COUNT TOTAL:	Cases:6	Singles:32	Total:38	TOTAL GOODS	604.53
				GOODS	604.53
CODE	RATE	GOODS	VAT		
A	20.00	604.53	120.91		
			VAT-TOTAL	120.91	
			INVOICE-TOTAL	725.44	

Please note that due to the unprecedented trading conditions we
will not accept any goods being returned until further notice.

Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU
T: 020 8903 8181 E: accounts@dhamecha.com W: www.dhamecha.com



Page: 1

MR BURHAN YURGA

KAPLAN FOOD & WINE LTD-TIGER FOO

20 LORDSHIP LANE

POTTENHAM

LONDON

N17 8NS

Cust.VAT Reg No.251514531

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDLESEX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.



Account :3419 Payment Method:CA Invoice No :151585 Time&Date:15:26 on 6-Apr-2021
Bill Number:5 Cashier ID :6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
074044	SUPERMALT SIX PACK NRB	330ml	4	1	11.99	11.99P	0.00	A
074044	SUPERMALT SIX PACK NRB	330ml	4	1	11.99	11.99P	0.00	A
074044	SUPERMALT SIX PACK NRB	330ml	4	1	11.99	11.99P	0.00	A
816605	GRACE MIGHTY MALT 95p	330ml	24	1	12.49	12.49P	0.00	A
817569	PUNK IPA	330ml	12	1	12.99	12.99P	0.00	A
817569	PUNK IPA	330ml	12	1	12.99	12.99P	0.00	A
473425	WKD BLUE 4-PK 4.99 PM	275ml	24	1	17.99	17.99P	0.00	A
899095	BOOST SPORT ORANGE 59P	500ml	12	1	2.99	2.99P	0.00	A
899095	BOOST SPORT ORANGE 59P	500ml	12	1	2.99	2.99P	0.00	A
899095	BOOST SPORT ORANGE 59P	500ml	12	1	2.99	2.99P	0.00	A
899095	BOOST SPORT ORANGE 59P	500ml	12	1	2.99	2.99P	0.00	A
899095	BOOST SPORT ORANGE 59P	500ml	12	1	2.99	2.99P	0.00	A
878918	WISDOM XTRA CLEAN T'PAST	75ml	12	1	6.49	6.49P	0.00	A
725175	WISDOM XTRA CLEAN MEDIUM	MEDIUM	12	1	2.99	2.99P	0.00	A
T&S HL11946B BUY 1C/S WISDOM T/PASTE&GET 1-PK WISDOM T/BRU						-2.99		
817569	PUNK IPA	330ml	12	1	12.99	12.99P	0.00	A
852659	COLGATE T/P TOTAL	2.00 75ml	6	1	6.49	6.49P	0.00	A
292598	TROP SUN COCONUT WATER	330ml	12	1	5.99	5.99P	0.00	A
881716	LAMBRINI ORIGINAL	75cl	6	1	6.99	6.99P	0.00	A
897560	BOOST CITRUS ZING CAN	59250ml	24	3	5.29	15.87P	0.00	A
907340	I HEART ROSE	75cl	6	1	23.99	23.99P	0.00	A
818385	CAPTAIN MORGAN 15.79 PM	70cl	6x	1	56.99	56.99P	0.00	A
818385	CAPTAIN MORGAN 15.79 PM	70cl	6x	1	56.99	56.99P	0.00	A
832387	SMIRNOFF APPLE 14.99PM	70cl	6x	1	64.99	64.99P	0.00	A
648011	BACARDI 9.49 PM	35cl	6x	1	36.99	36.99P	0.00	A
Trolley:1 Cases:4 Singles:22 Total:26					SUB TOTAL	402.15	INC VAT	482.58
151054	GUINNESS ORIGINAL	500ml	24	1	17.99	17.99P	0.00	A
151054	GUINNESS ORIGINAL	500ml	24	1	17.99	17.99P	0.00	A
151054	GUINNESS ORIGINAL	500ml	24	1	17.99	17.99P	0.00	A
022177	MATEUS ROSE	75cl	6x	1	24.99	24.99P	0.00	A
079165	KWV CAB SAUV	75cl	6x	1	24.99	24.99P	0.00	A
878800	ECHO FALLS WHITE	75CL	6	1	22.99	22.99P	0.00	A
878800	ECHO FALLS WHITE	75CL	6	1	22.99	22.99P	0.00	A
858698	KINDER BUENO WHITE 60p	39g	30	1	10.49	10.49P	0.00	A
858698	KINDER BUENO WHITE 60p	39g	30	1	10.49	10.49P	0.00	A
858698	KINDER BUENO WHITE 60p	39g	30	1	10.49	10.49P	0.00	A
858698	KINDER BUENO WHITE 60p	39g	30	1	10.49	10.49P	0.00	A
858698	KINDER BUENO WHITE 60p	39g	30	1	10.49	10.49P	0.00	A
Trolley:2 Cases:2 Singles:10 Total:12					SUB TOTAL	202.38	INC VAT	242.86
C/FWD AMOUNT:						604.53		

Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU

T:020 8903 8181 E: accounts@dhamecha.com W: www.dhamecha.com



Page:1

MR BURHAN YURGA

KAPLAN FOOD & WINE LTD-TIGER FOO

20 LORDSHIP LANE

TOTTENHAM

LONDON

N17 8NS

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :151595 Time&Date:15:41 on 6-Apr-2021
 Till Number:5 Cashier ID :6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
897220	BOOST ENERGY 59P CAN 250ml		24	32	5.29	169.28P	0.00	A
897396	BOOST SUGAR FREE CAN 59P250ml		24	8	5.29	42.32P	0.00	A
898075	BOOST CHERRY BURST 59P 250ml		24	5	5.29	26.45P	0.00	A
898414	BOOST ENERGY PET 89P 500ml		12	3	4.49	13.47P	0.00	A
Trolley:1 Cases:0 Singles:48 Total:48				SUB TOTAL	251.52	INC VAT	301.82	

COUNT TOTAL: Cases:0 Singles:48 Total:48 TOTAL GOODS 251.52
 GOODS 251.52

CODE RATE GOODS VAT
 A 20.00 251.52 50.30

VAT-TOTAL 50.30
 INVOICE-TOTAL 301.82

Please note that due to the unprecedented trading conditions we
 will not accept any goods being returned until further notice.



Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU
T:020 8903 8181 E: accounts@dhamecha.com W: www.dhamecha.com



Page:1

MR BURHAN YURGA
KAPLAN FOOD & WINE LTD-TIGER FOO
20 LORDSHIP LANE
TOTTENHAM
LONDON
N17 8NS

ENFIELD BRANCH
DHAMECHA CASH & CARRY
28 CROWN ROAD
ENFIELD, MIDDX, EN1 1TH
Tel. 0208 804 9494
AWRS no. XRAW00000102826
VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :151608 Time&Date:15:55 on 6-Apr-2021
Till Number:3 Cashier ID :4 Cashier Name:Operator 3

ITEM CODE	DESCRIPTION			PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
862096	LIPTON ICE TEA LEMON	1.1.25lt			6	1	5.19	5.19P	0.00	A
862096	LIPTON ICE TEA LEMON	1.1.25lt			6	1	5.19	5.19P	0.00	A
862260	LIPTON ICE TEA PEACH	1.1.25lt			6	1	5.19	5.19P	0.00	A
862096	LIPTON ICE TEA LEMON	1.1.25lt			6	1	5.19	5.19P	0.00	A
862260	LIPTON ICE TEA PEACH	1.1.25lt			6	1	5.19	5.19P	0.00	A
862260	LIPTON ICE TEA PEACH	1.1.25lt			6	1	5.19	5.19P	0.00	A
899933	RED BULL S'FREE	1.59PM355ml			12	1	9.99	9.99P	0.00	A
899933	RED BULL S'FREE	1.59PM355ml			12	1	9.99	9.99P	0.00	A
899933	RED BULL S'FREE	1.59PM355ml			12	1	9.99	9.99P	0.00	A
899933	RED BULL S'FREE	1.59PM355ml			12	1	9.99	9.99P	0.00	A
899050	SUPERMALT CAN	500ml			12	1	7.99	7.99P	0.00	A
898539	FANTA FRUIT TWIST	1.89P2tr			6	1	6.49	6.49P	0.00	A
898539	FANTA FRUIT TWIST	1.89P2tr			6	1	6.49	6.49P	0.00	A
898703	FANTA ORANGE	1.89PM 2ltr			6	1	6.49	6.49P	0.00	A
898703	FANTA ORANGE	1.89PM 2ltr			6	1	6.49	6.49P	0.00	A
899043	SPRITE	1.69PM 2ltr			6	1	6.49	6.49P	0.00	A
T&S	HL12165S BUY2C/SDR PEP/FANT/SPRIT PM&GET C/S	SPRITE PM						-6.49		
899043	SPRITE	1.69PM 2ltr			6	1	6.49	6.49P	0.00	A
T&S	HL12165S BUY2C/SDR PEP/FANT/SPRIT PM&GET C/S	SPRITE PM						-6.49		
862260	LIPTON ICE TEA PEACH	1.1.25lt			6	1	5.19	5.19P	0.00	A
862260	LIPTON ICE TEA PEACH	1.1.25lt			6	1	5.19	5.19P	0.00	A
862096	LIPTON ICE TEA LEMON	1.1.25lt			6	1	5.19	5.19P	0.00	A
862096	LIPTON ICE TEA LEMON	1.1.25lt			6	1	5.19	5.19P	0.00	A
899769	RED BULL ENERGY	1.69PM 355ml			24	8	20.99	167.92P	0.00	A
898414	BOOST ENERGY PET 89P	500ml			12	6	4.49	26.94P	0.00	A
Trolley:1 Cases:0 Singles:35 Total:35							SUB TOTAL	320.67	INC VAT	384.80

COUNT TOTAL: Cases:0 Singles:35 Total:35 TOTAL GOODS 320.67
GOODS 320.67

CODE RATE GOODS VAT
A 20.00 320.67 64.13

VAT-TOTAL 64.13
INVOICE-TOTAL 384.80

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will not accept any goods being returned until further notice.



KAPLAN FOOD & WINE LTD-TIGER FOO
20 LORDSHIP LANE
TOTTENHAM
LONDON
N17 8NS

ENFIELD BRANCH
DHAMECHA CASH & CARRY
28 CROWN ROAD
ENFIELD, MIDDX, EN1 1TH
Tel. 0208 804 9494
AWRS no. XRAW00000102826
VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419	Payment Method:CA	Invoice No :151623	Time&Date:16:08 on 6-Apr-2021
Till Number:3	Cashier ID :4	Cashier Name:Operator 3	

CODE	RATE	GOODS	VAT	GOODS	
A	20.00	359.56	71.91		
Z	0.00	20.38	0.00		
				VAT-TOTAL	71.91
				INVOICE-TOTAL	451.85

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Head Office:

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T:020 8903 8181 E: accounts@dhamecha.com W: www.dhamecha.com



Page:1

MR BURHAN YURGA
KAPLAN FOOD & WINE LTD-TIGER FOO
20 LORDSHIP LANE
TOTTENHAM
LONDON
N17 8NS

ENFIELD BRANCH
DHAMECHA CASH & CARRY
28 CROWN ROAD
ENFIELD, MIDDX, EN1 1TH
Tel. 0208 804 9494
AWRS no. XRAW00000102826
VAT Reg No.



Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :151623 Time&Date:16:08 on 6-Apr-2021
Till Number:3 Cashier ID :4 Cashier Name:Operator 3

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
069649	VOLVIC WATER 1.5ltr		12	10	3.89	38.90P	0.00	A
902481	WHISKAS 1+ DRY CKN 1.25340g		6	1	4.59	4.59P	0.00	A
902481	WHISKAS 1+ DRY CKN 1.25340g		6	1	4.59	4.59P	0.00	A
870541	GO CAT TUNA/HERR/VEG 1.340g		6	1	3.89	3.89P	0.00	A
870200	GO CAT CHICK/DUCK 1.15 340g		6	1	3.89	3.89P	0.00	A
870200	GO CAT CHICK/DUCK 1.15 340g		6	1	3.89	3.89P	0.00	A
870377	GO CAT TURK/CKN/VEG 1.15340g		6	1	3.89	3.89P	0.00	A
764655	BAKERS ALLSORTS PM 1.0098g		6	1	2.99	2.99P	0.00	A
764655	BAKERS ALLSORTS PM 1.0098g		6	1	2.99	2.99P	0.00	A
764655	BAKERS ALLSORTS PM 1.0098g		6	1	2.99	2.99P	0.00	A
764655	BAKERS ALLSORTS PM 1.0098g		6	1	2.99	2.99P	0.00	A
309537	GRACE T/R MANGO & CARROT475ml		12	1	11.29	11.29P	0.00	A
309537	GRACE T/R MANGO & CARROT475ml		12	1	11.29	11.29P	0.00	A
309537	GRACE T/R MANGO & CARROT475ml		12	1	11.29	11.29P	0.00	A
816605	GRACE MIGHTY MALT 95p 330ml		24	1	12.49	12.49P	0.00	A
816605	GRACE MIGHTY MALT 95p 330ml		24	1	12.49	12.49P	0.00	A
870377	GO CAT TURK/CKN/VEG 1.15340g		6	1	3.89	3.89P	0.00	A
870377	GO CAT TURK/CKN/VEG 1.15340g		6	1	3.89	3.89P	0.00	A
816605	GRACE MIGHTY MALT 95p 330ml		24	1	12.49	12.49P	0.00	A
Trolley:1 Cases:0 Singles:28 Total:28				SUB TOTAL	154.72	INC VAT	185.66	
903160	CESAR TERR.TKY&LMB 85p 150g		14	1	7.49	7.49P	0.00	A
891074	NURISHMENT CHOC. 1.19 400g		12	1	10.19	10.19P	0.00	Z
891074	NURISHMENT CHOC. 1.19 400g		12	1	10.19	10.19P	0.00	Z
881751	OC SPRAY CRANCLASS. 1.491ltr(2		6	6	3.99	23.94P	0.00	A
881410	OC SPRAY CRAN&RASP 1.491ltr(2		6	3	3.99	11.97P	0.00	A
869022	VOLVIC TOF LEMON & LIME 500ml		12	6	3.19	19.14P	0.00	A
864997	JUST J ORANGE 1.19PM 500ml		6	1	3.29	3.29P	0.00	A
864997	JUST J ORANGE 1.19PM 500ml		6	1	3.29	3.29P	0.00	A
839190	J JUICE APPLE 1.45/ 2.51ltr		8	3	5.39	16.17P	0.00	A
291742	PERRIER WATER GLASS 750ml		12	9	6.99	62.91P	0.00	A
905375	WHISKA.1+CKN IN JELLY95p390g		12	1	7.19	7.19P	0.00	A
905375	WHISKA.1+CKN IN JELLY95p390g		12	1	7.19	7.19P	0.00	A
905375	WHISKA.1+CKN IN JELLY95p390g		12	1	7.19	7.19P	0.00	A
309537	GRACE T/R MANGO & CARROT475ml		12	1	11.29	11.29P	0.00	A
309589	GRACE T/R FRUIT PUNCH 475ml		12	1	11.29	11.29P	0.00	A
816605	GRACE MIGHTY MALT 95p 330ml		24	1	12.49	12.49P	0.00	A
Trolley:2 Cases:0 Singles:38 Total:38				SUB TOTAL	225.22	INC VAT	266.19	
COUNT TOTAL: Cases:0 Singles:66 Total:66				TOTAL GOODS	379.94			
MR BURHAN YURGA								

Dhamecha Foods Limited V.A.T. No: 9271352 30

This invoice must be presented against any queries or returns within 3 days. E. & O.E

Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU

T:020 8903 8181 E: accounts@dhamecha.com W: www.dhamecha.com



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MR BURHAN YURGA

KAPLAN FOOD & WINE LTD-TIGER FOO

20 LORDSHIP LANE

TOTTENHAM

LONDON

N17 8NS

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :151659 Time&Date:16:55 on 6-Apr-2021
 Till Number:6 Cashier ID :7 Cashier Name:Operator 6

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
B/FWD AMOUNT:						269.88		
907370	POLO TUBE ORIGINAL 50P 34g		32	1	9.99	9.99P	0.00	A
867431	BOUNTY DARK TWIN 60p 57g		24	1	8.39	8.39P	0.00	A
906019	KIT KAT CHUNKY MILK 60P 40g		24	1	8.79	8.79P	0.00	A
062205	BASST CHERRY DROPS ROLL STD		40	1	15.99	15.99P	0.00	A
701482	M & M PEANUT TREAT BAG 182g		16	1	10.99	10.99P	0.00	A
900067	SNICKERS CREAMY TRIO 18.25g		32	1	14.59	14.59P	0.00	A
705548	DEXTER DYNA RAINBOW 1.00180g		12	1	4.99	4.99P	0.00	A
882250	KINDER CEREAL 30P 23g		40	1	8.15	8.15P	0.00	A
854489	KITKAT 4 FINGER 2 FOR 1 41.5g		24	1	5.99	5.99P	0.00	A
350479	KINDER HAPPY HIPPO HAZEL 20.5g		28	1	8.99	8.99P	0.00	Z
854489	KITKAT 4 FINGER 2 FOR 1 41.5g		24	1	5.99	5.99P	0.00	A
854489	KITKAT 4 FINGER 2 FOR 1 41.5g		24	1	5.99	5.99P	0.00	A
854489	KITKAT 4 FINGER 2 FOR 1 41.5g		24	1	5.99	5.99P	0.00	A
850864	TOPIC BAR STD 47g		40	1	13.99	13.99P	0.00	A
788180	DEXTER S'BERRY LACES 1.0180g		12	1	4.99	4.99P	0.00	A
698406	FINISH RINSE AID 2.50 250ml		6	1	6.79	6.79P	0.00	A
749192	MALTESERS TREAT BAG 1.0068g		24	1	16.29	16.29P	0.00	A
857060	PROWRAP CLING FILM 350MM20M		6	1	2.89	2.89P	0.00	A
019543	OUST ALL PURPOSE DESCALE3's		6	1	4.99	4.99P	0.00	A
Trolley:2 Cases:0 Singles:19 Total:19				SUB TOTAL	164.77	INC VAT	195.93	

COUNT TOTAL:	Cases:0	Singles:59	Total:59	TOTAL GOODS	434.65
				GOODS	434.65
CODE	RATE	GOODS	VAT		
A	20.00	242.70	48.54		
Z	0.00	191.95	0.00		

VAT-TOTAL 48.54
 INVOICE-TOTAL 483.19

Please note that due to the unprecedented trading conditions we
 will not accept any goods being returned until further notice.

Head Office:

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Page: 1

MR BURHAN YURGA
 KAPLAN FOOD & WINE LTD-TIGER FOO
 20 LORDSHIP LANE
 TOTTENHAM
 LONDON
 N17 8NS

ENFIELD BRANCH
 DHAMECHA CASH & CARRY
 28 CROWN ROAD
 ENFIELD, MIDDX, EN1 1TH
 Tel. 0208 804 9494
 AWRS no. XRAW00000102826
 VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :151659 Time&Date:16:55 on 6-Apr-2021
 Bill Number:6 Cashier ID :7 Cashier Name:Operator 6

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
868518	KETTLE CHIPS CRU B'PEP 180g		12	1	5.59	5.59P	0.00	A
802813	KGS CORNFLAKES 2.99 550g		6	1	9.59	9.59P	0.00	Z
802813	KGS CORNFLAKES 2.99 550g		6	1	9.59	9.59P	0.00	Z
301 i	TATE & LYLE GRAN`SUGAR 1kg		15	3	8.69	26.07P	0.00	Z
874330	SKIPS 1 PM 45g		14	1	9.59	9.59P	0.00	Z
866910	DOMESTOS P5 RIM BLOCK OC55g		9	1	5.15	5.15P	0.00	A
698760	SURF TROPICAL 2.49 10w		7	1	11.69	11.69P	0.00	A
638133	GLADE SILVER VANILLA 1.0300ml		12	1	7.29	7.29P	0.00	A
085441	TATE & LYLE DEMERARA 1 Kg		10	1	11.99	11.99P	0.00	Z
822095	JACOBS CRM CRACK. 1.39 300g		12	1	9.15	9.15P	0.00	Z
822095	JACOBS CRM CRACK. 1.39 300g		12	1	9.15	9.15P	0.00	Z
869544	LORENZ X CUT PAPRIKA 150g		10	1	8.99	8.99P	0.00	A
464153	KTC ROSECOCO BEANS 400g		12	1	4.39	4.39P	0.00	Z
848955	HZ OXTAIL SOUP 1.09/3 f400g		12	1	9.39	9.39P	0.00	Z
892252	D.RIVER BUTTER BEANS 59p400g		12	1	5.29	5.29	0.00	Z
019572	SAXA SALT DRUMS 750g		12	1	7.19	7.19P	0.00	Z
823591	SAXA TABLE SALT POLY 95p675g		12	1	7.19	7.19P	0.00	Z
683754	CAD CHOC CHIP COOKI 1150g		6	1	3.19	3.19P	0.00	Z
032656	GLENRYCK PILCHARDS IN TO400g		12	1	12.79	12.79P	0.00	Z
892252	D.RIVER BUTTER BEANS 59p400g		12	1	5.29	5.29	0.00	Z
848007	TETLEY TEA BAG 2.65/ 2.80's		6	1	8.99	8.99P	0.00	Z
847833	TETLEY TEA BAGS 1.49/ 40's		12	1	9.39	9.39P	0.00	Z
817313	BAT SUP NOODLE CHN 1.0990g		8	1	3.39	3.39P	0.00	Z
817313	BAT SUP NOODLE CHN 1.0990g		8	1	3.39	3.39P	0.00	Z
640637	MILKYBAR BUTTON BAG 1.0085g		12	1	7.69	7.69P	0.00	A
879599	IL S/GEL COTTON CLOUD PM250ml		6	1	2.99	2.99P	0.00	A
879422	IL S/GEL MARSMALLOW 1 250ml		6	1	2.99	2.99P	0.00	A
813366	SHEBA SALMON IN JELLY 6585g		22	1	6.99	6.99P	0.00	A
813191	SHEBA CHICKEN IN TERRINE85g		22	1	6.99	6.99P	0.00	A
490957	SWEETWORLD CANDY FLOSS 50g		6	1	3.29	3.29P	0.00	A
490957	SWEETWORLD CANDY FLOSS 50g		6	1	3.29	3.29P	0.00	A
854489	KITKAT 4 FINGER 2 FOR 1 41.5g		24	1	5.99	5.99P	0.00	A
880725	SPONGE BOB SURPRISE EGG 10g		18	1	7.99	7.99P	0.00	A
462194	NESCAFE & GO CAPPUCCINO 8 cups		1	1	3.59	3.59P	0.00	Z
462194	NESCAFE & GO CAPPUCCINO 8 cups		1	1	3.59	3.59P	0.00	Z
462092	NES & GO AERO HOT CHOC 8 cups		1	1	3.59	3.59P	0.00	Z
739647	NESCAFE & GO LATTE 8 cups		1	1	3.59	3.59P	0.00	Z
739647	NESCAFE & GO LATTE 8 cups		1	1	3.59	3.59P	0.00	Z

Trolley:1 Cases:0 Singles:40 Total:40

SUB TOTAL 269.88 INC VAT 287.26
 C/FWD AMOUNT: 269.88

Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU

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Page:1

MR BURHAN YURGA

KAPLAN FOOD & WINE LTD-TIGER FOO

20 LORDSHIP LANE

TOTTENHAM

LONDON

N17 8NS

Cust.VAT Reg No.251514531

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.



Account :3419 Payment Method:CA Invoice No :151681 Time&Date:17:23 on 6-Apr-2021
 Till Number:5 Cashier ID :6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
868270	B'SEN CHOC LEIB MILK 1.125g		12	1	8.99	8.99P	0.00	A
815774	FELIX GDY BAG SEA MIX 160g		8	1	4.15	4.15	0.00	A
908115	PEPERAMI HOT 1.00 28g		20	1	10.99	10.99P	0.00	Z
908281	PEPERAMI FIRESTICK 1.0028g		20	1	10.99	10.99P	0.00	Z
683790	CAD FAB FINGERS 1.39 110g		12	1	11.25	11.25	0.00	A
824060	COLMAN MIX CHSE SCE 75p 40g		10	1	4.19	4.19P	0.00	Z
448729	TWIN. PURE GREEN TEA 20's		4	1	4.99	4.99P	0.00	Z
893237	NUTELLA 2.89 350g		6	1	13.99	13.99P	0.00	Z
858471	PEPERAMI BEEF BARS 20g		14	1	7.99	7.99P	0.00	Z
T&S HL11951S BUY 2C/S PEPPERAMI PM VAS&GET PEPPERAMI BAR 20						-7.99		
458	PERRIER WATER GLASS BTL 330ml		24	1	9.99	9.99P	0.00	A
349777	WRIGLEY AIRWAVES CHERRY 10's		30	1	8.49	8.49P	0.00	A
410587	WRIGLEY AIRWAVES BLK MIN10's		30	1	8.49	8.49P	0.00	A
553285	CHUPA BABOL TUTTI FRUTTI 28g		20	1	4.39	4.39P	0.00	A
723447	HEAD & SHO 2IN1 CLASSIC 225ML		6	1	11.49	11.49P	0.00	A
Trolley:1 Cases:0 Singles:14 Total:14					SUB TOTAL	112.39	INC VAT	125.84
895202	MULLER SEMI SKIM MILK 2ltr		1	12	0.92	11.04P	0.00	Z
895038	MULLER WHOLE MILK 2ltr		1	16	0.92	14.72P	0.00	Z
Trolley:2 Cases:0 Singles:28 Total:28					SUB TOTAL	25.76	INC VAT	25.76
COUNT TOTAL: Cases:0 Singles:42 Total:42					TOTAL GOODS	138.15		
					GOODS	138.15		
CODE	RATE	GOODS	VAT					
A	20.00	67.24	13.45					
Z	0.00	70.91	0.00					

VAT-TOTAL 13.45
 INVOICE-TOTAL 151.60

Please note that due to the unprecedented trading conditions we will not accept any goods being returned until further notice.

Head Office:
Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU
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Page:1

MR BURHAN YURGA

KAPLAN FOOD & WINE LTD-TIGER FOOD
20 LORDSHIP LANE
TOTTENHAM
LONDON
N17 8NS

Cust.VAT Reg No.251514531



ENFIELD BRANCH
DHAMECHA CASH & CARRY
28 CROWN ROAD
ENFIELD, MIDDX, EN1 1TH
Tel. 0208 804 9494
AWRS no. XRAW00000102826
VAT Reg No.

Account :3419 Payment Method:CA Invoice No :154425 Time&Date:9:22 on 12-Apr-2021
Till Number:5 Cashier ID:FIELD6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION			PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
821913	FLORA ORIGINAL	2.00	500g		8	1	6.99	6.99P	0.00	Z
821913	FLORA ORIGINAL	2.00	500g		8	1	6.99	6.99P	0.00	Z
Above Line Void				1	8	-1	-6.99	-6.99		Z
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
825810	ECHO FALLS SAUVIGNON		75cl		6	1	20.99	20.99P	0.00	A
878800	ECHO FALLS WHITE		75CL		6	1	20.99	20.99P	0.00	A
878800	ECHO FALLS WHITE		75CL		6	1	20.99	20.99P	0.00	A
878800	ECHO FALLS WHITE		75CL		6	1	20.99	20.99P	0.00	A
758260	HIGH COMMISIONER PM		70cl	6x	1	1	56.99	56.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
194273	SMIRNOFF	PM	50cl	6x	1	1	44.99	44.99P	0.00	A
622881	RED LABEL APERITIF		75cl	6x	1	1	31.99	31.99P	0.00	A
810749	PLAX COOL MINT BLUE	1.49	250ml		6	1	5.79	5.79P	0.00	A
650929	RADOX BATH MSLE SOAK	1.49	500ml		6	1	5.99	5.99P	0.00	A
651020	RADOX BATH ST.RELIEF	1.49	500ml		6	1	5.99	5.99P	0.00	A
650970	RADOX BATH THERAPY	1.49	500ml		6	1	5.99	5.99P	0.00	A
T&S	HL11962B BUY 2C/S RADOX LIQUID BATH PM&GET 3RD FREE						-5.99			
	Trolley:1 Cases:22 Singles:9 Total:31				SUB TOTAL		1097.50	INC VAT1315.60		
362220	SWAN MENTHOL FILTER TIPS	120's			1	1	6.99	6.99P	0.00	A
	Trolley:2 Cases:0 Singles:1 Total:1				SUB TOTAL		6.99	INC VAT 8.39		

COUNT TOTAL: Cases:22 Singles:10 Total:32 TOTAL GOODS 1104.49
MR BURHAN YURGA

Dhamecha Foods Limited V.A.T. No: 9271352 30

This invoice must be presented against any queries or returns within 3 days. E. & O.E

Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU
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KAPLAN FOOD & WINE LTD-TIGER FOO
 20 LORDSHIP LANE
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ENFIELD BRANCH
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 28 CROWN ROAD
 ENFIELD, MIDDX, EN1 1TH
 Tel. 0208 804 9494
 AWRS no. XRAW00000102826
 VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419	Payment Method:CA	Invoice No :154425	Time&Date:9:22 on 12-Apr-2021
Bill Number:5	Cashier ID :6	Cashier Name:Operator 5	

CODE	RATE	GOODS	VAT		
A	20.00	1097.50	219.50		
Z	0.00	6.99	0.00		
				GOODS	1104.49
				VAT-TOTAL	219.50
				INVOICE-TOTAL	1323.99

Please note that due to the unprecedented trading conditions we
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Page:1

MR BURHAN YURGA
KAPLAN FOOD & WINE LTD-TIGER FOO
20 LORDSHIP LANE
TOTTENHAM
LONDON
N17 8NS

Cust.VAT Reg No.251514531

ENFIELD BRANCH
DHAMECHA CASH & CARRY
28 CROWN ROAD
ENFIELD, MIDDX, EN1 1TH
Tel. 0208 804 9494
AWRS no. XRAW00000102826
VAT Reg No.

Account :3419 Payment Method:CA Invoice No :154450 Time&Date:9:52 on 12-Apr-2021
Till Number:6 Cashier ID :7 Cashier Name:Operator 6

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
203640	HARIBO TANGFASTIC 1.00	160g	12	1	6.79	6.79P	0.00	A
904781	MONSTER MONARCH 1.45	500ml	12	1	8.59	8.59P	0.00	A
588425	FERRERO ROCHER FLOW PACK37.5g		16	1	10.49	10.49P	0.00	A
906185	KIT KAT CHUNKY PNUIT BUTT42g		24	1	8.79	8.79P	0.00	A
907203	ROWNT.FRUIT PASTILLES TU50g		32	1	9.49	9.49P	0.00	A
860844	L&P WORCESTER 1.89	150ml	6	1	9.19	9.19	0.00	Z
876653	REESES OVERLOAD 42g		18	1	9.49	9.49P	0.00	A
883450	MR PORKYSCRAT HANG CARD 25g		12	1	4.69	4.69	0.00	Z
869544	LORENZ X CUT PAPRIKA 150g		10	1	8.99	8.99P	0.00	A
717450	SUN EXOTIC CIR.TWIST 1P1ltr		12	2	6.49	12.98P	0.00	A
753314	CRISP n DRYVEG OIL 1.99	1ltr	8	1	10.19	10.19P	0.00	Z
717500	SUN EXOTIC TROPICAL 1 PM1ltr		12	6	6.49	38.94P	0.00	A
128011	VOLVIC WATER SPT/CAP 1ltr		12	2	4.19	8.38P	0.00	A
717551	SUN EXOT.PINE &COCO 1PM1ltr		12	3	6.49	19.47P	0.00	A
607903	NICKY TALENT KITCH.TOWEL4's		6	1	3.85	3.85P	0.00	A
607903	NICKY TALENT KITCH.TOWEL4's		6	3	3.85	11.55P	0.00	A
Trolley:1 Cases:0 Singles:27 Total:27				SUB TOTAL	181.87	INC VAT	213.43	

COUNT TOTAL:	Cases:0	Singles:27	Total:27	TOTAL GOODS	181.87
				GOODS	181.87
CODE	RATE	GOODS	VAT		
A	20.00	157.80	31.56		
Z	0.00	24.07	0.00		

VAT-TOTAL 31.56
INVOICE-TOTAL 213.43

Please note that due to the unprecedented trading conditions we will not accept any goods being returned until further notice.

Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU
T:020 8903 8181 E: accounts@dhamecha.com W: www.dhamecha.com



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MR OZKAN YADIRGI

ER-OZ LTD T/A EXPRESS SUPERMARKE
130 BALLS POND ROAD
MILDMAY WARD
ISLINGTON
N1 4AD

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.

Cust.VAT Reg No.GB 918 5577 84

Account :6806 Payment Method:CA Invoice No :154476 Time&Date:9:58 on 12-Apr-2021
Till Number:4 Cashier ID :5 Cashier Name:Operator 4

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
860634	SQUASHIES RHUBARB & CUST145g		12	1	4.89	4.89d	0.00	A
837462	NESQUIK CHOCOLATE 300g		10	1	10.79	10.79d	0.00	Z
815094	McVIT.CUSTARD.CREAM 1 300g		12	1	6.79	6.79d	0.00	Z
814754	McVIT.BOURBON CREAM 1.0300g		12	1	6.79	6.79d	0.00	Z
882424	MILKYBAR BLOCK 1.00 90g		14	1	7.59	7.59d	0.00	A
882424	MILKYBAR BLOCK 1.00 90g		14	1	7.59	7.59d	0.00	A
839908	DORITOS CHILLI H'WAVE 170g		15	1	7.49	7.49d	0.00	Z
839908	DORITOS CHILLI H'WAVE 170g		15	1	7.49	7.49d	0.00	Z
839908	DORITOS CHILLI H'WAVE 170g		15	1	7.49	7.49d	0.00	Z
839394	DORITOS COOL ORIGINAL 170g		15	1	7.49	7.49d	0.00	Z
839733	DORITOS TANGY CHEESE 1 70g		15	1	7.49	7.49d	0.00	Z
839733	DORITOS TANGY CHEESE 1 70g		15	1	7.49	7.49d	0.00	Z
Trolley:1 Cases:0 Singles:12 Total:12				SUB TOTAL	89.38	INC VAT	93.39	

COUNT TOTAL: Cases:0 Singles:12 Total:12 TOTAL GOODS 89.38
GOODS 89.38

CODE	RATE	GOODS	VAT
A	20.00	20.07	4.01
Z	0.00	69.31	0.00

VAT-TOTAL 4.01
INVOICE-TOTAL 93.39

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will not accept any goods being returned until further notice.



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Page:1

MR BURHAN YURGA
KAPLAN FOOD & WINE LTD-TIGER FOO
20 LORDSHIP LANE
TOTTENHAM
LONDON
N17 8NS



Cust.VAT Reg No.251514531

ENFIELD BRANCH
DHAMECHA CASH & CARRY
28 CROWN ROAD
ENFIELD, MIDDX, EN1 1TH
Tel. 0208 804 9494
AWRS no. XRAW00000102826
VAT Reg No.

Account :3419 Payment Method:CA Invoice No :154479 Time&Date:10:01 on 12-Apr-2021
Till Number:4 Cashier ID :5 Cashier Name:Operator 4

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
663561	WEETABIX STANDARD 1.60 12's		10	1	11.99	11.99P	0.00	Z
848780	HZ M.ROM SOUP 1.093for 400g		12	1	9.39	9.39P	0.00	Z
875417	McV.JAFFA CAKES ORIG 1.10's		12	1	6.99	6.99P	0.00	Z
875417	McV.JAFFA CAKES ORIG 1.10's		12	1	6.99	6.99P	0.00	Z
291998	TROPICAL SUN ACKEES 540g		6	1	27.39	27.39	0.00	Z
084683	MARIGOLD KITCHEN GLOVES sml		6	1	6.49	6.49P	0.00	A
084683	MARIGOLD KITCHEN GLOVES sml		6	1	6.49	6.49P	0.00	A
086744	MARIGOLD KITCHEN GLOVES med		6	1	7.49	7.49P	0.00	A
088069	MARIGOLD KITCHEN GLOVES lge		6	1	7.49	7.49P	0.00	A
088069	MARIGOLD KITCHEN GLOVES lge		6	1	7.49	7.49P	0.00	A
086744	MARIGOLD KITCHEN GLOVES med		6	1	7.49	7.49P	0.00	A
078230	COURVOISIER (MINS) 5cl		12	1	24.99	24.99P	0.00	A
069655	FAMOUS GROUSE WHISKY 10cl		6	1	14.49	14.49P	0.00	A
069655	FAMOUS GROUSE WHISKY 10cl		6	1	14.49	14.49P	0.00	A
873198	HART STRAW JAM 1.69 340g		6	1	7.39	7.39P	0.00	Z
435810	LINDT NOCCIOLATTE BAR		18	1	8.99	8.99P	0.00	A
891521	CHERUBS SOOTHERS 25's		25	1	4.79	4.79P	0.00	A
889280b	ANDREX CLASSIC CLEAN 1.22 ROLL		12	1	10.69	10.69P	0.00	A
Trolley:1 Cases:0 Singles:18 Total:18				SUB TOTAL	191.52	INC VAT	215.80	

COUNT TOTAL:	Cases:0	Singles:18	Total:18	TOTAL GOODS	191.52
				GOODS	191.52

CODE	RATE	GOODS	VAT
A	20.00	121.38	24.28
Z	0.00	70.14	0.00

VAT-TOTAL	24.28
INVOICE-TOTAL	215.80

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Head Office:

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MR BURHAN YURGA

KAPLAN FOOD & WINE LTD-TIGER FOO

20 LORDSHIP LANE

TOTTENHAM

LONDON

N17 8NS

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :157728 Time&Date:10:53 on 19-Apr-2021
 Till Number:7 Cashier ID :11 Cashier Name:Operator 7

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
142978	GALLO WHITE ZINFANDEL 75cl	6x	1	1	24.99	24.99P	0.00	A
142978	GALLO WHITE ZINFANDEL 75cl	6x	1	1	24.99	24.99P	0.00	A
899043	SPRITE 1.69PM 2ltr		6	2	5.59	11.18P	0.00	A
608867	PLEDGE SOAPY 5INI 1/3 FR1000ml		6	1	10.39	10.39	0.00	A
353520	FINLANDIA VODKA 70cl	6x	1	1	68.99	68.99P	0.00	A
810551	MR. MUSCLE WINDOW 1.89 750ml		6	2	6.29	12.58P	0.00	A
693206	UFC 100% COCONUT WATER 1ltr		6	1	8.99	8.99P	0.00	A
881716	LAMBRINI ORIGINAL 75cl		6	1	6.99	6.99P	0.00	A
898703	FANTA ORANGE 1.89PM 2ltr		6	2	6.59	13.18P	0.00	A
898539	FANTA FRUIT TWIST 1.89P2tr		6	2	6.59	13.18P	0.00	A
894313	KA PINEAPPLE CAN 59P/2/ 330ml		24	2	6.39	12.78P	0.00	A
036728	COURVOISIER 20cl	24x	1	1	184.99	184.99P	0.00	A
179773	RED LABEL APERITIF 20cl	24x	1	1	42.99	42.99P	0.00	A
680680	MALIBU & PINEAPPLE 250ml		12	1	13.99	13.99P	0.00	A
395838	SIERRA TEQUILA SILVER 35cl	6x	1	1	65.99	65.99P	0.00	A
712549	COLGATE ORIGINAL PM 1.075ml		12	1	6.79	6.79P	0.00	A
712549	COLGATE ORIGINAL PM 1.075ml		12	1	6.79	6.79P	0.00	A
020665	JW BLACK LABEL 70cl	6x	1	1	99.99	99.99P	0.00	A
648982	HENRY WESTONS VINTAGE 500ml		8	1	9.99	9.99P	0.00	A
829458	JAMESON IRISH WHISKY 20cl	24x	1	1	118.49	118.49	0.00	A
903081	RIBENA RTD STRAW 59P 250ml		24	1	6.69	6.69P	0.00	A
014807	DISARONNO 70cl	6x	1	1	84.99	84.99P	0.00	A
904615	MONSTER MANGO LOC. 1.45 500ml		12	1	7.49	7.49P	0.00	A
904781	MONSTER MONARCH 1.45 500ml		12	1	7.49	7.49P	0.00	A
876364	BACO CLING FILM 300mm 1.25m		6	5	3.59	17.95P	0.00	A
Trolley:1 Cases:9 Singles:25 Total:34				SUB TOTAL	882.86	INC VAT	1059.43	

COUNT TOTAL: Cases:9 Singles:25 Total:34 TOTAL GOODS 882.86
 GOODS 882.86

CODE RATE GOODS VAT
 A 20.00 882.86 176.57

VAT-TOTAL 176.57
 INVOICE-TOTAL 1059.43

Please note that due to the unprecedented trading conditions we
 will not accept any goods being returned until further notice.



Dhamecha Foods Limited V.A.T. No: 9271352 30

This invoice must be presented against any queries or returns within 3 days. E. & O.E

Head Office:
Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU
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Page:1

MR BURHAN YURGA
KAPLAN FOOD & WINE LTD-TIGER FOO
20 LORDSHIP LANE
TOTTENHAM
LONDON
N17 8NS

ENFIELD BRANCH
DHAMECHA CASH & CARRY
28 CROWN ROAD
ENFIELD, MIDDX, EN1 1TH
Tel. 0208 804 9494
AWRS no. XRAW00000102826
VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :157782 Time&Date:11:45 on 19-Apr-2021
Till Number:1 Cashier ID :2 Cashier Name:Operator 1

ITEM CODE	DESCRIPTION			PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
887580	HEETS SIENNA LABEL	20's		10		1	37.49	37.49P	5.00	A
831350	HEETS AMBER LABEL	20's		10		1	37.49	37.49P	5.00	A
Trolley:1 Cases:0 Singles:2 Total:2						SUB TOTAL		74.98	INC VAT	89.98
COUNT TOTAL:		Cases:0	Singles:2	Total:2	TOTAL GOODS			74.98		
							GOODS	74.98		
CODE	RATE	GOODS	VAT							
A	20.00	74.98	15.00							
VAT-TOTAL								15.00		
INVOICE-TOTAL								89.98		

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MR BURHAN YURGA

KAPLAN FOOD & WINE LTD-TIGER FOO

20 LORDSHIP LANE

TOTTENHAM

LONDON

N17 8NS

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :157789 Time&Date:11:50 on 19-Apr-2021
Till Number:5 Cashier ID :6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
641164	VOLVIC TOF LEMON + LIME 1.5ltr		6	1	3.39	3.39P	0.00	A
641164	VOLVIC TOF LEMON + LIME 1.5ltr		6	1	3.39	3.39P	0.00	A
641164	VOLVIC TOF LEMON + LIME 1.5ltr		6	1	3.39	3.39P	0.00	A
641164	VOLVIC TOF LEMON + LIME 1.5ltr		6	1	3.39	3.39P	0.00	A
842712	DREAMIES CHICKEN 1.25 60g		8	1	4.49	4.49P	0.00	A
356597	BOUNTY TRIO/KS 85g		21	1	11.49	11.49P	0.00	A
879842	RIBENA SQSH BLACK 1.50P600ml		6	1	5.69	5.69P	0.00	A
905159	FANTA ORANGE 1.09PM 500ml		12	1	6.59	6.59P	0.00	A
905839	FANTA FRUIT TWIS 1.09PM500ml		12	1	6.59	6.59P	0.00	A
789220	MAOAM STRIPES 1.00*** 140g		12	1	6.79	6.79P	0.00	A
759800	SCHWEPPES TONIC 1ltr		6	1	7.29	7.29P	0.00	A
902481	WHISKAS 1+ DRY CKN 1.25340g		6	1	4.59	4.59P	0.00	A
902481	WHISKAS 1+ DRY CKN 1.25340g		6	1	4.59	4.59P	0.00	A
902481	WHISKAS 1+ DRY CKN 1.25340g		6	1	4.59	4.59P	0.00	A
857350	CDM OREO BLOCK 1.00 PM 120g		17	1	10.99	10.99P	0.00	A
857690	CDM DAIRY MILK BLOCK 1.095g		22	1	14.19	14.19P	0.00	A
877746	HALLS CHERRY 75p 32g		20	1	8.99	8.99P	0.00	A
641112	VOLVIC TOF STRAWBERRY 1.5ltr		6	1	3.39	3.39P	0.00	A
641112	VOLVIC TOF STRAWBERRY 1.5ltr		6	1	3.39	3.39P	0.00	A
641112	VOLVIC TOF STRAWBERRY 1.5ltr		6	1	3.39	3.39P	0.00	A
641112	VOLVIC TOF STRAWBERRY 1.5ltr		6	1	3.39	3.39P	0.00	A
671104	GINNI PORK SCRATCH CARD 40g		12	1	5.99	5.99P	0.00	Z
040791	SMITHS SCAMPI CARDS 27g		24	1	8.15	8.15	0.00	A
848984	CARNATION EVAP MILK 1.0410g		12	1	9.29	9.29P	0.00	Z
848984	CARNATION EVAP MILK 1.0410g		12	1	9.29	9.29P	0.00	Z
842396	ELMLEA DOUBLE CREAM PM 284ml		12	1	7.99	7.99P	0.00	Z
850205	ELMLEA SINGLE CREAM PM 284ml		12	1	7.99	7.99P	0.00	Z
631060	PRETTY COTTON PADS 80's		12	1	5.49	5.49P	0.00	A
667741	WRIGLEY EXT ICE WHT BUB'10's		30	1	8.49	8.49P	0.00	A
667741	WRIGLEY EXT ICE WHT BUB'10's		30	1	8.49	8.49P	0.00	A
600852	WRIGLEY EXTRA ICE S'MINT10's		30	1	8.49	8.49P	0.00	A
802179b	DR COCONUT MILK 79p 400ml		12	1	6.59	6.59P	0.00	Z
871526	D'AUCY CHOPPED SPINACH 400g		12	1	10.75	10.75	0.00	Z
064137	SARSON DISTILLED VINEGAR568ml		12	1	10.35	10.35	0.00	Z
092328	KOKA INST.CHIC NOOD.PAC 85g		30	1	9.29	9.29P	0.00	Z
096130	KOKA INST.CURR NOOD.PAC 85g		30	1	9.29	9.29P	0.00	Z
889924	MIKADO MILK CHOC 60P 39g		24	1	9.49	9.49	0.00	A
307380	NESTLE COFFEE MATE ORIG 200g		10	1	11.99	11.99P	0.00	Z
169577	PIRITEZE ONE A DAY 7's		6	1	13.49	13.49P	0.00	A

C/FWD AMOUNT: 284.89

Head Office:

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MR BURHAN YURGA

KAPLAN FOOD & WINE LTD-TIGER FOO

20 LORDSHIP LANE

TOTTENHAM

LONDON

N17 8NS

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :157789 Time&Date:11:50 on 19-Apr-2021
Till Number:5 Cashier ID :6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
B/FWD AMOUNT:						284.89		
878960	SUDAFED NASAL SPRAY 5FOR15ml	5		1	11.19	11.19P	0.00	A
644189	HUBBA BUBBA ORIGINAL 5's	20		1	3.89	3.89P	0.00	A
872530	MEIJI YY TUBS CHOCOLATE 50g	10		1	6.35	6.35	0.00	Z
874330	SKIPS 1 PM 45g	14		1	9.59	9.59P	0.00	Z
Trolley:1 Cases:0 Singles:43 Total:43					SUB TOTAL	315.91	INC VAT	356.14
492974	KINGSMILL W'MEAL MED (800g	1		2	0.82	1.64P	0.00	Z
493023	KINGSMILL 50/50 MED (693800g	1		2	0.82	1.64P	0.00	Z
132062	KINGSMILL WHITE MED(6930800g	1		6	0.82	4.92P	0.00	Z
Trolley:2 Cases:0 Singles:10 Total:10					SUB TOTAL	8.20	INC VAT	8.20
COUNT TOTAL: Cases:0 Singles:53 Total:53					TOTAL GOODS	324.11		
					GOODS	324.11		
CODE	RATE	GOODS	VAT					
A	20.00	201.16	40.23					
Z	0.00	122.95	0.00					

VAT-TOTAL 40.23
INVOICE-TOTAL 364.34

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will not accept any goods being returned until further notice.



Head Office:

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LONDON

N17 8NS

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :161021 Time&Date:11:53 on 26-Apr-2021
 Till Number:5 Cashier ID :6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
B/FWD AMOUNT:						348.96		
092328	KOKA INST.CHIC NOOD.PAC 85g		30	1	8.69	8.69P	0.00	Z
092328	KOKA INST.CHIC NOOD.PAC 85g		30	1	8.69	8.69P	0.00	Z
092328	KOKA INST.CHIC NOOD.PAC 85g		30	1	8.69	8.69P	0.00	Z
552787	HUBBA.S/BERRY TAPE 56g		12	1	6.89	6.89P	0.00	A
552787	HUBBA.S/BERRY TAPE 56g		12	1	6.89	6.89P	0.00	A
880261	CDM GIANT BUTTONS 1.00 95g		10	1	6.69	6.69P	0.00	A
880261	CDM GIANT BUTTONS 1.00 95g		10	1	6.69	6.69P	0.00	A
749192	MALTESERS TREAT BAG 1.0068g		24	1	16.29	16.29P	0.00	A
889280	ANDREX CLASSIC CLEAN 1.22 ROLL		12	3	6.99	20.97P	0.00	A
Trolley:1 Cases:0 Singles:52 Total:52					SUB TOTAL	443.04	INC VAT	505.95
COUNT TOTAL: Cases:0 Singles:52 Total:52					TOTAL GOODS	443.04		
					GOODS	443.04		
CODE	RATE	GOODS	VAT					
A	20.00	314.56	62.91					
Z	0.00	128.48	0.00					
VAT-TOTAL						62.91		
INVOICE-TOTAL						505.95		

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CAPLAN FOOD & WINE LTD-TIGER FOO

20 LORDSHIP LANE

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W17 8NS

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ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.

Just.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :161021 Time&Date:11:53 on 26-Apr-2021
 Bill Number:5 Cashier ID :6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT SALE	TOF	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
369544	LORENZ X CUT PAPRIKA	150g		10	1	8.49	8.49P	0.00	A
308330	PAMPERS XL S6	4.99	19's	4	1	15.49	15.49P	0.00	Z
583760	CAD DBLE CHOC CHIP COOK	150g		6	1	3.59	3.59P	0.00	Z
583760	CAD DBLE CHOC CHIP COOK	150g		6	1	3.59	3.59P	0.00	Z
	Above Line Void			1	6	-1	-3.59	-3.59	Z
302179b	DR COCONUT MILK	79p	400ml	12	5	5.99	29.95P	0.00	Z
085441	TATE & LYLE DEMERARA	1 Kg		10	1	11.99	11.99P	0.00	Z
303204	DM PINEAPPE SLICE	1.15	435g	6	1	5.19	5.19	0.00	Z
373198	HART STRAW JAM	1.69	340g	6	1	6.39	6.39P	0.00	Z
393692	YORKSHIRE TEABAGS	pm	2.80's	5	1	10.99	10.99P	0.00	Z
305402	CIF CREAM ORIGINAL	1.00	500ml	8	1	5.49	5.49P	0.00	A
462194	NESCAFE & GO CAPPUCCINO	8 cups		1	1	3.69	3.69P	0.00	Z
462194	NESCAFE & GO CAPPUCCINO	8 cups		1	1	3.69	3.69P	0.00	Z
313530	SHEBA CHICK IN GRAVY	65p	85g	22	1	6.99	6.99P	0.00	A
640637	MILKYBAR BUTTON BAG	1.00	85g	12	1	6.29	6.29P	0.00	A
903840	PED DOG ORIG IN LOAF	95p	400g	12	1	7.49	7.49P	0.00	A
313530	SHEBA CHICK IN GRAVY	65p	85g	22	1	6.99	6.99P	0.00	A
313366	SHEBA SALMON IN JELLY	65	85g	22	1	6.99	6.99P	0.00	A
313366	SHEBA SALMON IN JELLY	65	85g	22	1	6.99	6.99P	0.00	A
345930	GG CORN & PEPPERS	85p	198g	12	1	5.99	5.99P	0.00	Z
359065	RAINBOW PENCILS	1.00	PM 200g	12	1	6.99	6.99P	0.00	A
700932	FRUITTELLA JUICY CHEW	11	35g	12	1	7.49	7.49P	0.00	A
166972	SAXA SEA SALT FINE		350g	6	1	5.45	5.45	0.00	Z
021309	DAZ HIGH SUDS		E3	8	1	11.99	11.99P	0.00	A
891509	CURLYWURLY SQUIRLIES	1.95	g	10	1	6.69	6.69P	0.00	A
701482	M & M PEANUT TREAT BAG	182g		16	1	10.99	10.99P	0.00	A
870230	CASIL. RESER.ESP CAB SAU	75cl		6	1	33.99	33.99P	0.00	A
870230i	CASIL. RESER.ESP CAB SAU	75cl		6	1	33.99	33.99P	0.00	A
816503	M & M CRISPY TREAT BAG	177g		16	1	10.99	10.99P	0.00	A
710022	EASY THICK BLEACH ORIG.	2ltr		6	1	4.29	4.29P	0.00	A
710022	EASY THICK BLEACH ORIG.	2ltr		6	1	4.29	4.29P	0.00	A
550464	CHUPA COTTON BUBBLY GUM	14g		12	1	3.39	3.39P	0.00	A
550464	CHUPA COTTON BUBBLY GUM	14g		12	1	3.39	3.39P	0.00	A
059777	CAD TWIRL		std	48	1	15.99	15.99P	0.00	A
203640	HARIBO TANGFASTIC	1.00	160g	12	1	6.79	6.79P	0.00	A
203640	HARIBO TANGFASTIC	1.00	160g	12	1	6.79	6.79P	0.00	A
169577	PIRITEZE ONE A DAY		7's	6	1	8.79	8.79P	0.00	A
169577	PIRITEZE ONE A DAY		7's	6	1	8.79	8.79P	0.00	A
906690	SMARTIES HEXATUBE	60P	38g	24	1	8.79	8.79P	0.00	A

C/FWD AMOUNT: 348.96

-lead Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU
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Page:1

MR BURHAN YURGA

KAPLAN FOOD & WINE LTD-TIGER FOO
20 LORDSHIP LANE
TOTTENHAM
LONDON
N17 8NS

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419	Payment Method:CA	Invoice No :160961	Time&Date:11:03 on 26-Apr-2021
Fill Number:5	Cashier ID :6	Cashier Name:Operator 5	

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
398539	FANTA FRUIT TWIST 1.89P2tr		6	4	6.59	26.36P	0.00	A
399253	PEPSI REGULAR PET 1.99P1.5ltr		6	6	6.89	41.34P	0.00	A
399043	SPRITE 1.69PM 2ltr		6	2	5.59	11.18P	0.00	A
383263	7UP REGULAR PET 1.89 PM2ltr E		6	2	5.99	11.98P	0.00	A
395021	DIET COKE 1.75 PM 1.75ltr		6	4	5.29	21.16P	0.00	A
789981	S&G WILD ROSE 1.29 150ml		6	1	4.79	4.79P	0.00	A
396041	LUCO.NRG ORANGE CAN 65P 250ml		24	1	7.79	7.79P	0.00	A
555005	YELLOW TAIL CHARDONNAY 75cl	6x	1	1	25.49	25.49P	0.00	A
555005	YELLOW TAIL CHARDONNAY 75cl	6x	1	1	25.49	25.49P	0.00	A
562570	ROYAL MAR H/D BLACK SACK10's	6x	5	1	23.94	23.94P	0.00	A
Trolley:1 Cases:3 Singles:20 Total:23				SUB TOTAL	199.52	INC VAT	239.42	
327634	KA PINEAPPLE SPARK 1.792ltr		6	2	5.99	11.98P	0.00	A
365000	COKE CHERRY 79P REG CAN 330mL		24	1	9.49	9.49P	0.00	A
365000	COKE CHERRY 79P REG CAN 330mL		24	1	9.49	9.49P	0.00	A
340283	CHERRY COKE 1.29PM 500ml		12	1	9.39	9.39P	0.00	A
766427	IRN BRU REG 99P PET 500ml		12	1	6.19	6.19P	0.00	A
766427	IRN BRU REG 99P PET 500ml		12	1	6.19	6.19P	0.00	A
759800	SCHWEPES TONIC 1ltr		6	1	7.29	7.29P	0.00	A
862096	LIPTON ICE TEA LEMON 1.1.25ltr		6	1	5.49	5.49P	0.00	A
862096	LIPTON ICE TEA LEMON 1.1.25ltr		6	1	5.49	5.49P	0.00	A
891436	TROP.VIBES FRUIT PUNCH 1ltr		6	1	6.69	6.69P	0.00	A
891436	TROP.VIBES FRUIT PUNCH 1ltr		6	1	6.69	6.69P	0.00	A
307639	TROPICAL VIBES FRUIT PUN300ml		15	1	7.99	7.99P	0.00	A
307639	TROPICAL VIBES FRUIT PUN300ml		15	1	7.99	7.99P	0.00	A
357836	YAZOO BANANA PMP 1.69 1ltr		6	1	5.79	5.79P	0.00	Z
906820	MONSTER ULT PARIDSE 1.3500ml		12	1	7.29	7.29P	0.00	A
338220	R-STAR BAJA MANGO 1.29 500ml		12	1	7.59	7.59P	0.00	A
904615	MONSTER MANGO LOC. 1.45 500ml		12	1	8.95	8.95P	0.00	A
906366	IRN BRU PET 1.49PM 2ltr		6	1	5.59	5.59P	0.00	A
906366	IRN BRU PET 1.49PM 2ltr		6	1	5.59	5.59P	0.00	A
362096	LIPTON ICE TEA LEMON 1.1.25ltr		6	1	5.49	5.49P	0.00	A
362096	LIPTON ICE TEA LEMON 1.1.25ltr		6	1	5.49	5.49P	0.00	A
362096	LIPTON ICE TEA LEMON 1.1.25ltr		6	1	5.49	5.49P	0.00	A
362096	LIPTON ICE TEA LEMON 1.1.25ltr		6	1	5.49	5.49P	0.00	A
398703	FANTA ORANGE 1.89PM 2ltr		6	4	6.59	26.36P	0.00	A
Trolley:2 Cases:0 Singles:28 Total:28				SUB TOTAL	189.48	INC VAT	226.22	

COUNT TOTAL:	Cases:3	Singles:48	Total:51	TOTAL GOODS	389.00
				GOODS	389.00

MR BURHAN YURGA

Dhamecha Foods Limited V.A.T. No: 9271352 30

This invoice must be presented against any queries or returns within 3 days. E. & O.E

72

Head Office:
 Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU
 T:020 8903 8181 E: accounts@dhamecha.com W: www.dhamecha.com



KAPLAN FOOD & WINE LTD-TIGER FOO
 20 LORDSHIP LANE
 TOTTENHAM
 LONDON
 N17 8NS

ENFIELD BRANCH
 DHAMECHA CASH & CARRY
 28 CROWN ROAD
 ENFIELD, MIDDX, EN1 1TH
 Tel. 0208 804 9494
 AWRS no. XRAW00000102826
 VAT Reg No.

Cust.VAT Reg No.251514531

Account :3419	Payment Method:CA	Invoice No :160961	Time&Date:11:03 on 26-Apr-2021
Till Number:5	Cashier ID :6	Cashier Name:Operator 5	

CODE	RATE	GOODS	VAT
A	20.00	383.21	76.64
Z	0.00	5.79	0.00

VAT-TOTAL	76.64
INVOICE-TOTAL	465.64

Please note that due to the unprecedented trading conditions we
 will not accept any goods being returned until further notice.

Head Office:
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Page:1

MR BURHAN YURGA

KAPLAN FOOD & WINE LTD-TIGER FOO

20 LORDSHIP LANE

TOTTENHAM

LONDON

N17 8NS

ENFIELD BRANCH

DHAMECHA CASH & CARRY

28 CROWN ROAD

ENFIELD, MIDDX, EN1 1TH

Tel. 0208 804 9494

AWRS no. XRAW00000102826

VAT Reg No.

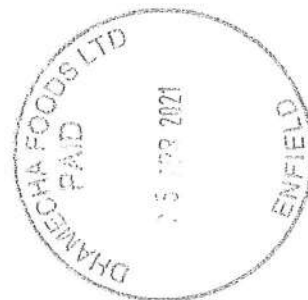
Cust.VAT Reg No.251514531

Account :3419 Payment Method:CA Invoice No :160972 Time&Date:11:14 on 26-Apr-2021
Till Number:5 Cashier ID :6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054		1	1	0.65	0.65	0.00	Z
Trolley:1 Cases:0 Singles:10 Total:10					SUB TOTAL	6.50	INC VAT	6.50

COUNT TOTAL:	Cases:0	Singles:10	Total:10	TOTAL GOODS	6.50
				GOODS	6.50
CODE	RATE	GOODS	VAT		
Z	0.00	6.50	0.00		
				VAT-TOTAL	0.00
				INVOICE-TOTAL	6.50

Please note that due to the unprecedented trading conditions we
will not accept any goods being returned until further notice.



Dhamecha Foods Limited V.A.T. No: 9271352 30

This invoice must be presented against any queries or returns within 3 days.

E. & O.E

74



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18 Eley Road
Eley Estate
Edmonton
LONDON N18 3BJ

VAT Reg. No. GB 467 6575 94

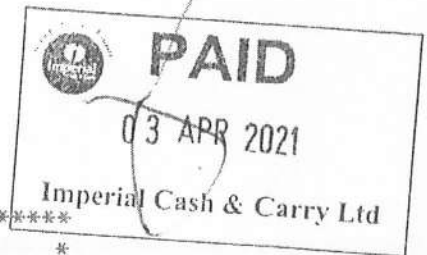
KAPLAN FOOD AND WINE (CR)
TIGER FOOD AND WINE (CR)
20 LORSHIP LANE
TOTTENHAM
LONDON
N17 8NS

Imperial CASH AND CARRY
Elev Industrial Estate
18 Eley Road
Edmonton
London

AWRS: XXAW00000100371
Your VAT no: GB 251 5145 31
Your ref: I

Page : 1 Date: 03/04/21 12:24 Invoice no: 299726 A/c:000920

Quantity	Prod code	Description	Size	Pack	R.R.P.	POR%	Price	Value
1	045668	PANAMA THIN PANATELLAS	x10	6's	1		47.59	47.59
		**TROLLEY COUNT	1		47.59			
1	053571	Haribo Giant Strawbs PM £1	x1160g	12			6.49P	6.49
10	051844	LAMBRINI ORIGINAL P/M £3.49	1.25LT	6			10.99P	109.90
5	054431	Kinder Bueno White PM 60p	x305td	30			11.49P	57.45
5	054276	Desperados Beer Cans	500ml	24			23.99P	119.95
2	067260	STELLA ARTOIS NRB's 5%	x12	660ML	12		15.99	31.98
1	017526	GUINNESS ORIGINAL CANS	x24	500ML	1		19.99	19.99
		**TROLLEY COUNT	24		345.76			
9	058963	Cherry B	200ML	24			27.99P	251.91
1	021663	OYSTER BAY SAUVIGNON BLANC	75CL	6			34.99P	34.99
1	043382	Lipton Ice Tea Peach PM £1.59	1.25Lt	6			5.69P	5.69
1	042170	Cawston Press Orange Juice	x6LITR	1			8.49	8.49
1	043373	Lipton Ice Tea Lemon PM £1.59	1.25Lt	6			5.69P	5.69
		**TROLLEY COUNT	13		306.77			



***** PAYMENT DETAILS *****

IMPERIAL CASH & CARRY LTD
MOTEL ROAD
TANK YOU

EBORY SUMMARY.....

TOTAL GOODS AMOUNT (GBP) : 700.12

AL ID: ****9472
AT ID: *****13212

Debit
*****7023
EQ NO: 00
A0000000031010

E
JUNT £840.14

T ANALYSIS
ads Vat Total

12 140.02 840.14
12 140.02 840.14

TOTAL VAT AMOUNT (GBP) : 140.02

TOTAL AMOUNT (GBP) : 14

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072653
03/04/21 TIME: 12:26



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e 2% p.m. interest on all invoices not paid in full within the Terms.



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AWRS: XXAW00000100371

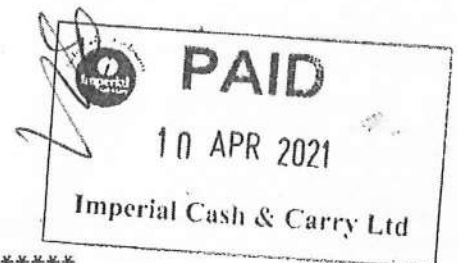
KAPLAN FOOD AND WINE LTD
TIGER FOOD AND WINE (CR)
20 LORDSHIP LANE
TOTTENHAM
LONDON
N17 8NS

Imperial CASH & CARRY
Eley Industrial Estate
18 Eley Road
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London

AWRS: XXAW00000100371
Your VAT no: GB 251 5145 31

Page : 1 Date: 10/04/21 9:51 Invoice no: 301933 A/c:000920 Your ref:PD

Quantity	Prod code	Description	Size	Pack	R.R.P.	POR%	Price	Value
2	041812	Walkers Max Paprika PM 1 x1570g		15			6.99P	13.98 1
1	043314	Walkers Max KFC Zinger PM 1 70g		15			6.99P	6.99 1
1	028880	Wray & Nephew Rum Cream 20CL		24			74.49	74.49
2	040369	Wotsits Cheese PM 1 x15 50g		15			6.49P	12.98 1
1	041812	Walkers Max Paprika PM 1 x1570g		15			6.99P	6.99 1
1	041545	Bandana Roja Bobal Syrah 75cl		6			28.99	28.99
1	042048	Siren Craft Lumina Cans x12 330ml		1			15.49	15.49
1	043502	Two Tribes Electric Circus Am330ml		12			14.99P	14.99
		**TROLLEY COUNT 10		174.90				
1	040563	Vogue Essence Bleue 20'S		10	12.80	7.0%	99.19	99.19
		**TROLLEY COUNT 1		99.19				



***** PAYMENT DETAILS *****
* Balance Due Including VAT (GBP) 328.91 *

11	TOTAL GOODS AMOUNT (GBP)				:	274.09
.....PRODUCT CATEGORY SUMMARY.....						
Beers	2	Wines	1	Spirits	1	
Sfd/Con/SU	6	Tobacco	1			
PROMOTIONS:- 55.93						
..... VAT ANALYSIS						
Code	Rate	Goods	Vat	Total		
1	20.00	274.09	54.82	328.91	TOTAL VAT AMOUNT (GBP)	54.82
TOTALS		274.09	54.82	328.91		

Unitas WHOLESALE
Imperial Cash & Carry

The goods supplied remain our property until the payment in full is received. No claims will be accepted unless notified at point of delivery / collection.
The Company reserve the right to charge 2% p.m. interest on all invoices not paid in full within the Terms.



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VAT Reg. No. GB 467 6575 94
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KAPLAN FOOD AND WINE LTD
TIGER FOOD AND WINE (CR)
20 LORDSHIP LANE
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SALES INVOICES
Imperial Cash And Carry
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AWRS: XXAW00000100371
Your VAT no: GB 251 5145 31
Your ref: I

Page : 1 Date: 17/04/21 11:34 Invoice no: 304205 A/c:000920

Quantity	Prod code	Description	Size	Pack	R.R.P.	POR%	Price	Value
1	042052	Odd Lot Pinot Noir	75cl	6			29.99p	29.99
1	060059	GFV Moscato	75CL	6			25.49p	25.49
1	042838	19 Crimes The Deported Red W	75CL	6			37.99p	37.99
1	053665	19 CRIMES THE BANISHED DARK R	75CL	6			37.99p	37.99
		**TROLLEY COUNT	4				131.46	

157.75
46.79
204.54

***** PAYMENT DETAILS *****
* Balance Due Including VAT (GBP) 157.75 *

4 TOTAL GOODS AMOUNT (GBP) : 131.46
..... PRODUCT CATEGORY SUMMARY.....
Wines 4

PROMOTIONS:- 131.46

VAT ANALYSIS
Code Rate Goods Vat Total
1 20.00 131.46 26.29 157.75
TOTALS 131.46 26.29 157.75

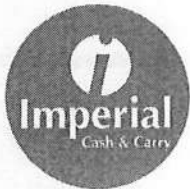
TOTAL VAT AMOUNT (GBP) : 26.29

TOTAL AMOUNT (GBP) : 157.75

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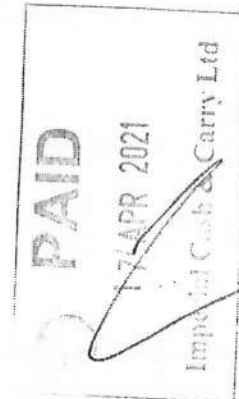
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20 LORDSHIP LANE
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LONDON
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AWRS: XXAW00000100371
Your VAT no: GB 251 5145 31

Page : 1 Date: 17/04/21 11:39 Invoice no: 304213 A/c:000920 Your ref:

Quantity	Prod code	Description	Size	Pack	R.R.P.	POR%	Price	Value	V
1	054059	Russian Standard Vodka P/M £835CL		6			38.99	38.99	1
		**TROLLEY COUNT	1		38.99				



***** PAYMENT DETAILS *****
* Balance Due Including VAT (GBP) 46.79 *

1 TOTAL GOODS AMOUNT (GBP) : 38.99
.....PRODUCT CATEGORY SUMMARY.....
Spirits 1

PROMOTIONS:-

		VAT ANALYSIS		
Code	Rate	Goods	Vat	Total
1	20.00	38.99	7.80	46.79
TOTALS		38.99	7.80	46.79

TOTAL VAT AMOUNT (GBP) : 7.80

TOTAL AMOUNT (GBP) : 46.79

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18 Eley Road
Eley Estate
Edmonton
LONDON N18 3BJ

VAT Reg. No. GB 467 6575 94
AWRS: XXAW00000100371

FOOD & WINE (C/F)
69 WESTBURY AVENUE
WOOD GREEN
LONDON

SALES INVOICES
Imperial Cash And Carry
Eley Industrial Estate
18 Eley Road
Edmonton
London

N22 65P

AWRS: XXAW00000100371

Page: 1 Date: 24/04/21 8:15 Invoice no: 305244 A/c: 000930 Your ref: P

Quantity	Prod code	Description	Size	Pack	A.R.P.	QTY	Price	Value	V
1	020665	Whitstable Bay Organic Ale x8500ml		8			3.39	3.39	1
1	020522	BANANA BREAD BEER x 8	500ML	1			3.49	3.49	1
1	052359	WESTONS VINTAGE RESERVE x8	500ML	1			3.49	3.49	1
1	052085	Westons Wild Wood Organic x8	500ML	1			3.49	3.49	1
1	063934	Smirnoff Ice	275ml	24			80.99	80.99	1
4	015290	Dragon Stout Nrb	284ml	24			20.99P	83.96	1
1	077226	Barefoot Pinot Grigio	75CL	9			27.99	27.99	1
1	054144	Mettle Chips Balsamic Salt & 80GMS		1			6.49P	6.49	1
1	041707	McCoy's Thai Sweet Chicken PM 65GM		18			7.99	7.99	1
1	041697	Tropical Vibes Fruit Punch x1300ml		13			7.99	7.99	1
5	019290	Chivas Regal 12yrs Old BOT	70CL	6			99.99P	499.95	1
1	040507	YELLOW TAIL CABERNET SAUVIGNON 75CL		6			26.49P	26.49	1
1	043318	Coca Cola Diet PM £1.75 x6	1.75Lt	6			5.39P	5.39	1
2	052389	Brewdog Punk IPA NRB x12	330ml	12			12.99P	25.98	1
		**TROLLEY COUNT	22				751.08		

IMPERIAL CASH & CARRY LTD
NOVEL ROAD
THANK YOU

TERMINAL ID: *****9472
MERCHANT ID: *****13212

Visa Debit
*****7023
PAN SEQ NO: 00
AID: A0000000031010

ICC

SALE AMOUNT £901.30

** CARDHOLDER COPY **
PLEASE RETAIN FOR YOUR RECORDS

PIN VERIFIED

AUTH: 055808
DATE: 24/04/21 TIME: 08:18

DETAILS *****
901.30 *

TOTAL GOODS AMOUNT (GBP) : 751.08

2 2 Wines 2
3 Pops 1 Soft/Can/Su 4

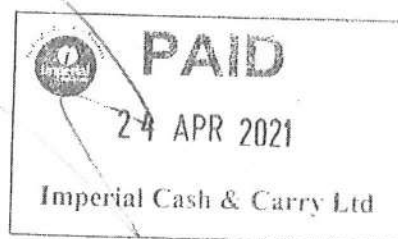
Rate	Goods	Vat	Total
751.08	150.22	901.30	
751.08	150.22	901.30	

TOTAL VAT AMOUNT (GBP) : 150.22

TOTAL AMOUNT (GBP) : 901.30

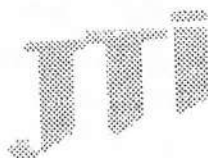
Payment until the payment in full is received. No claims will be accepted unless notified at point of delivery / collection.
2% p.m. interest on all invoices not paid in full within the Terms

ORDER NUMBER: 273784



A member of
Unitas
WHOLESALE





GALLAHER LIMITED

INVOICE

CRETHEODT

27 Apr 2021

**STERLING DUAL CAPSULE LEAF
WRAPPED 10s**

£4.50 RRP

MENTHOL BAN 2020 COMPLIANT

STOCK UP NOW!

B23121000006
TIGER FOOD AND WINE
20 Lordship Lane
LONDON
N17 8NS
England

Invoice Number: 10916-
162189
MID:

TID:
Authorisation Code:

Brand	*1,000 Outer Rate Price	Qty	Sub	** RRP
NORDIC SPIRIT BLK GAMOI WILDBERRY 6MGOUTLR	£21.66	1.0	£21.66	£6.50

Total Items
Total NET
VAT
Total Value Cash

1.0
£21.66
£4.33
£25.99

Goods Received

Signed:

Cash Received

Signed:

*JTI 1,000 Outer Rate

**RRP correct as of 11 March 2020

V16.6

"You are free to price JTI products as you choose."

Gallaher Limited is the registered trading company
for JTI in the UK.

BOOKER www.booker.co.uk

BRANCH 395

TOTTENHAM
39 Queen St.
Tottenham

258

Booker is the trading name of Booker Limited
Registered Office: Equity House, Irthlingborough Road, Wellingborough, Northants NN8 1LT
Telephone: 01933 371000
Registered in England. Number 197380, VAT Number GB 220 4302 31

Alcohol Wholesale Registration No - XTAW00000102869

NI7 8HZ TEL : 0208 8084240
FAX : 0208 8086602CUSTOMER 727549980 MR YURGA
KAPLAN FOOD&WINE LTD. T/A
20 LORDSHIP LANE
LONDON
N17 8NS

TEL: 02088013234

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	STD RRP	POR
237515	McV Milk Choc Digs PM165	15 266g	1	9.99 SL	9.99	B	1.65	51.6%
150024	Fruit Shoot App/bcrt PM69	12 275ml	1	3.75 SL	3.75	B	0.69	45.7%
245022	Ribena Blckcrrnt PM109/PM200	12 500ml	2	5.89 SL	11.78	B	1.09	46.0%
245026	Ribena VeryBerry PM109/PM200	12 500ml	1	5.89 SL	5.89	B	1.09	46.0%
202554	Schweppes Tonic Water S/Line	6 1ltr	1	5.49 SL	5.49	B	2.15	48.9%
RETAIL GROCERY		SUB-TOTAL	: ITEMS	6	GOODS :	36.90	EXC.VAT	
236427	Philadelphia Original PM199	10 180g	2	11.79 SL	23.58	A	1.99	40.8%
229632	Baker Street White Loaf	9 550g	1	8.99 SL	8.99	A	1.69	40.9%
CHILLED		SUB-TOTAL	: ITEMS	3	GOODS :	32.57	EXC.VAT	
242749	Capt Morgan & Cola PM169	12 250ml	1	11.49 SL	11.49	B	1.69	32.0%
163581	Heineken NRB	12 650ml	4	15.99 SL	63.96	B	2.69	40.6%
108081	Kopparberg Strbry&Lime Cider	15 500ml	2	19.29 SL	38.58	B	2.59	40.4%
WINES SPIRITS BEERS		SUB-TOTAL	: ITEMS	7	GOODS :	114.03	EXC.VAT	
106290	Red Onions	1 5kg	1	4.99	4.99	A		
FRUIT & VEG		SUB-TOTAL	: ITEMS	1	GOODS :	4.99	EXC.VAT	

BOOKER 395

PAYMENT RECEIVED

WITH THANKS

TOTAL ITEMS: 17							
RATE	GOODS	MULT	NETT	VAT	TOTALS	GOODS	188.49
A: 0.00	37.56	0.00	37.56	0.00	VAT	30.19	
B: 20.00	150.93	0.00	150.93	30.19			
INVOICE TOTAL						218.68	

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	0.00	0.00	0.00
NON-TOBACCO SPEND **	900.92	188.49	1089.41
TOTAL SPEND **	900.92	188.49	1089.41

** TERMS & CONDITIONS APPLY - SEE IN-BRANCH FOR DETAILS

THANK YOU FOR YOUR CUSTOM



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