
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

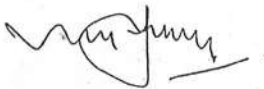
BURCIN YURGA

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

EDI

Supporting learning
and performance

HWRL17A21/11676159

Issued Date 21 Jun 2011

Serial No. 16187558

Ofqual
OFQUAL


Llywodraeth Cynulliad Cymru
Welsh Assembly Government


Rewarding Learning



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

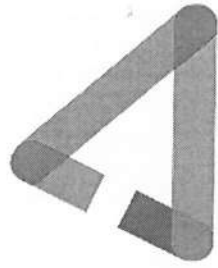

Rob Edge

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

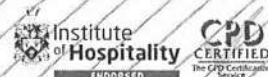
on

Nov 19th, 2021


Rob Edge

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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 YURBA

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?				✓
<p>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).</p>				✓
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


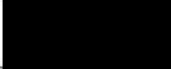
Staff member full name: EFKAN ERDOGAN

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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?				✓
<p>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).</p>				✓
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

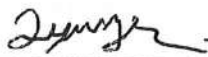

Staff member full name: ZEYNEP YURGA

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- 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?				✓
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				✓
				✓
				✓
				✓
Full name of person trained	Signature	Position in shop	Date dd/mm/yyyy	
Zeynep 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


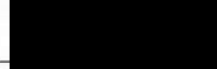
Staff member full name:MEHMET YILMAZ.....

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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?				✓
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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).				

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

<p>Electrical Faulty building wiring, faulty electrical appliances</p>	<p>Staff could get electrical shocks or burns from faulty electrics, including portable electrical equipment - heaters, fans, etc.</p>	<p>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.</p>	<p>1. Manager to do regular visual checks of plugs, sockets, cables, and on/off switches</p>	<p>Manager</p>	<p>31st December 2021</p>	
<p>Fire Examples: Smoking, faulty electrics, arson</p>	<p>If trapped, staff could suffer from smoke inhalation/burns</p>	<p>Fire Risk Assessment done, see www.communities.gov.uk/fire and necessary actions taken</p>	<p>None</p>		<p>31st December 2021</p>	

**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 170 CM	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	CHERRY B	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- YULGA
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 YULGA
12.05.2018	MAGNUM ALCOHOL	09.30	BOY	NO ID	EFKAN FANDEAD
06.06.2018	CIGARETTE	08.20 AM	BOY 15-17 years BLACK	NO ID	BURKIN YULGA
15.08.2018	CIGARETTE	16.30 PM	BOY 16 years WHITE	NO ID	BURKIN
15.08.2018	CIGARETTE	17.40	FEMALE 150cm 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
06.04.2018	Rizla and Lighter	15.40	Male	No ID	EKAN ERDOGAN
25.04.2018	BEER	10.20	Female BLONDE	NO ID	EKAN ERDOGAN
10.10.2018	SMIRNOFF mini	21.00	Female	NO IP	Zeynep
23.10.2018	POLISH BEER 7 SIDE	17.50pm	MALE BLACK	SHOUT AT THE SHOP / NO ID / SHOUT	BURCIN YULGA
25.10.2018	Ask for Cigarettes	15.20	Female	NO ID	EKAN ERDOGAN
10.11.2018	MINIATURE ALCOHOL	18.30	MALE 16-17 years MIX-BLACK/WHITE	REFUSED TO ARGUED	BURHAN
05.12.2018	RIZLA	16.10	Female Blonde	NO ID	EKAN ERDOGAN
12.12.2018	LIGHTER	07.10 AM	FEMALE 165cm	NO ID	BURCIN YULGA
20.12.2018	Beer stella	18.30	MALE 15 + 17 years	NO ID	Zeynep
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
15.02.2019	Small Cig Alcohol	21.20	Female	NO ID	EFRAN
2					
3	C16 PAPERS	07.20 AM	FEMALE 17 YEARS BLONDE	NO ID	BURCIN YULGA.
4	Liquors	19.40 PM	BOY 16 YEARS WHITE	NO ID	BURCIN YULGA.
5	Water	8.35	GIRL WHITE 15 years	NO ID	Zeynep
6	Vape Liquids	18.20 PM	BOY 17 YEARS BLACK	NO ID SHOW	BURCIN YULGA
7	FILTER TIPS	4:20	YOUNG FEMALE 15-16 years ASIAN	WALKED OUT SHOP	BURHAN
8	Cigaret	17.45	Boy white 14 years	NO ID	Zeynep
9	WIGHTAL	13.30	Female	NO ID	FRIDGAM
10	PILLA PAPER	08.10	MALE 16 years WHITE	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
27.01.2020	cigaret	9.00	Female 16 years 155 cm	NO ID	Zeynep
10.03.2020	Malibu Can	18.00	Female	NO ID	ERKAN ERDOGAN
13.06.2020	Water	08.40	MALE 15 years 150 cm	NO ID	Zeynep
24.04.2020	Cigaret	17.40	FEMALE 17 Years	NO ID	ERKAN ERDOGAN
06.05.2020	SPARKLING WINE	18.40	FEMALE 15 YEARS LONG HAIR 160cm	NO ID	BURCIN YURGA
22.05.2020	GORDONS GIN CAN	19:10	MALE 16-17 years WHITE 170cm	NO ID SHOUTED AND WALKED OFF	BURHAN
12.07.2020	MALIBU CAN	16.40	MELA 15 years 165 cm	NO ID	Zeynep
18.07.2020	RIZLA	19.20	MALE	NO ID	ERKAN ERDOGAN
16.08.2020	BEER	20.10	MALE 17 years TALL BLACK 175	NO ID	BURCIN YURGA
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	7:10pm	Male, approx 15 years, short dark hair, 5'10"	Nervous and refused to show ID.	Karen Forde
26.11.2020	Cigarettes and Rizla	17.20	Male	NO ID	EKMAN ERDOGAN
06.12.2020	Smirnoff vodka can	18.30	Female, 17 years	NO ID	EKMAN ERDOGAN
14.12.2020	WLD	16.15	Male	NO ID	EKMAN 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 BLACK 1.65-170 cm	ARGUED, SWEARED NO ID, WALKED OUT	BURHAN
06.06.2021	CIGARETTE	08.40	BLONDE FEMALE 16 years	ASK ID NO ID	BUCIN YULGA
04.07.2021	SMALL WINE	21.15	MALE BLACK 15-17 years	N=ID	BUCIN
15.09.2021	WKD	17.20	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	7:00pm	Verbal abuse and swearing	Male, approx 15 years, short dark hair, 5'10", 180cm	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	RUDE, SWEARING AT OTHER MAKE - NOT ENOUGH MONEY FOR BEER	CUSTOMERS MALE 30-35 years 173-180cm	YES	NO	BORLION.
4	12/02/2018	THEFT FROM SHOP (They stole & ran away)	FEMALE 25 years 160cm	YES	YES	BURCIN
5	15/03/2014	ASK FOR CREDIT Verbal abuse	MAN 20-25 Years 180cm	YES	NO	EPRAN
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	BURGIN.
8	19/11/2020	Stole fruit and vegetable outside	GROUP (5-6 MAN)	NO	NO	EPRAN EBRAN
9	27/01/2021	DRUNK (Refuse to sell alcohol)	MAN	YES	NO	EPRAN EBRAN
10	06.05.2021	DRUNK Refuse to sell alcohol	FEMALE	Yes	NO	Zeynep

Invoice

0388200

From: PRIME CCTV

To: HASAN DURAN

KAPLAN FOOD & WINE LTD -

Date: 21.05.2021

Terms

Order No.

Quantity	Description	Unit Price	Total	
1	CCTV SERVIS		80	€

CU5842

V.A.T.	16-	€
TOTAL	96.00	€

INVOICE

NO. 22 30119
KASUB KASAH

073 and 9 009 400903

11 07 2011

NO	Uraian	Jumlah	Uraian	Jumlah
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30

10.000	TAX
10.000	TOTAL



IT IS ILLEGAL TO SELL TOBACCO PRODUCTS TO ANYONE UNDER THE AGE OF 18.

HEATED TOBACCO SOLD HERE
LUDACR
CREDIT & DEBIT CARDS ACCEPTED
MINIMUM SPEND £3 PER SHOPPING

THINK 25!
If you look under 25 you will be asked for proof of your age
We need ID for:
• Alcohol
• Prescription
• Mobile phones
• Credit cards
• Hire cars

£10

15GB
£15

15GB

£5

£5

Void Grocery £0.35
TIGER
FOOD & WINE

GREEN SLACKS





TARGET UK WHOLESALE LTD

21 Rigg 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
			WILSON HILL TEO 12x187ML		12.99	0.00	20.0	
			WILSON HILL ROSE 12x187ML		12.99	0.00	20.0	
			WILSON PINTS CANS 24x568ML		20.29	0.00	20.0	
			HONIG ESPECIAL 24x568ML		26.99	0.00	20.0	
			TELEN CHIMELONA CAN 24x500ML		18.89	0.00	20.0	
			PERLA MIOXONA (HONEY) CAN 20x500ML		31.99	0.00	20.0	
			TRIPLE BRS 500ML 20x500ML		19.99	0.00	20.0	
			TRIPLE CAN 24x568ML		19.99	0.00	20.0	

>>Bank Details>> METRO BANK Sort Code: 23-05-80 Acct Number: 33247761 Your Reference: ACC 91984

Payment Type: CASH
ON CHEQUE
CARD
NO PAYMENT

PAID

Signature: _____
Sub Total:
VAT Total:
Discount Total:

Total Pieces: CASE 21 EACH
Total : 636.88

ents
sico.uk

INVOICE

NETWORK FOOD DISTRIBUTION
UNIT 5 BLOCK A-5 BUTT
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	VAT AMOUNT
£ 1,975.36	£ 395.07
DELIVERY CHARGES	TOTAL TO PAY
0	£ 2370.43

VAT NO: 159189271

CO RegNo : 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 BURNAN YURGA
KAELOAN FOOD & WINE LTD
20 LORDSHIP LANE

Leyton Branch
Dhamecha Cash & Carry
Argall Avenue
Leyton
E10 7AS
Tel: 0208 556 2117 AWRB no. XRAW00000102826 927
VAT Reg No.

N17 BNS

Cust.VAT Reg No.251517531

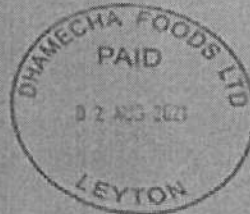
Account :103584 Payment Method:CA Invoice No :19571 Times&Date:10:31 on 2-Aug-2021
Till Number:8 Cashier ID :9 Cashier Name:Operator 8

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/ZYWEIC/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
069649	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	ZYWEIC CANS	500ml	24	5	21.99	109.95P	0.00	A
T&S RL12315B BUY5C/S TYSKI/LECH/ZUB/ZYWEIC/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	GOODS
CODE	RATE	GOODS	VAT		378.82	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.



Req Bull Grmth
A-337 Supply to

Dhamecha Foods Limited V.A.T No 9271352 90

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

EAGE

UK WHOLESALE LTD

Company
No 204

ukwholesale.com

WELAN FOOD & WINE LTD
BROOKSHIP LANE

INVOICE



REF BNS

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

Code	Unit	Qty	Description	Price	Disc%	VAT%	Total
4000	12	1	BECK'S EXTRA BEER 12X330ML	15.99	0.00	20.00	19.19
4000	12	1	BECK'S WATER 12X1.5L	17.00	0.00	20.00	15.30

>>Bank Details>> HETRO BANK Sort Code: 23-05-80 Acct Number: 33247761 Your Reference: ACC*11961

Payment Type:
 CASH
 CHECK
 CARD
 NO PAYMENT

Payment Amount:

PAID

Signature:

SUB Total

VAT 20.00

Discount Total

TOTAL PAID
 CASE 210
 CASH

Total : 711.77

Copyright © 2001 UK Wholesale Ltd. All rights reserved. The above has been paid in full. No cash will be issued unless a return is made to the company or the company's bank.

Company No: 2047788

Ref: 001 001 001

Phone Code: 09-01-25
 Account Number: 4556
 Santander Bank
 PRICE: DLE 50697

Pr No: 5444544

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

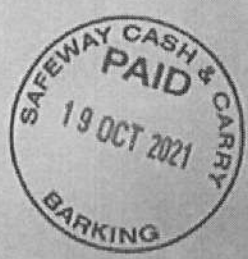
KAPLAN FOOD & WINE LTD
 20 LORDSHIP LANE LONDON
 N17 8NS
 Tel: 02088013234
 VAT NO 251514531

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 :	VAT AMOUNT :	DELIVERY CHARGES	TOTAL TO PAY :
£469.80	£93.96	0	£563.76
2+0 % 5+20 % R=5 %			

THANK YOU FOR YOUR VALUED CUSTOMERS

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

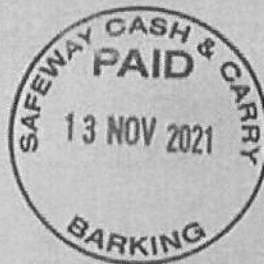
N17 8NS
Tel:02088013234
VAT NO:261514531

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 :

£2,208.20

VAT AMOUNT :

£441.64

DELIVERY CHARGES

0

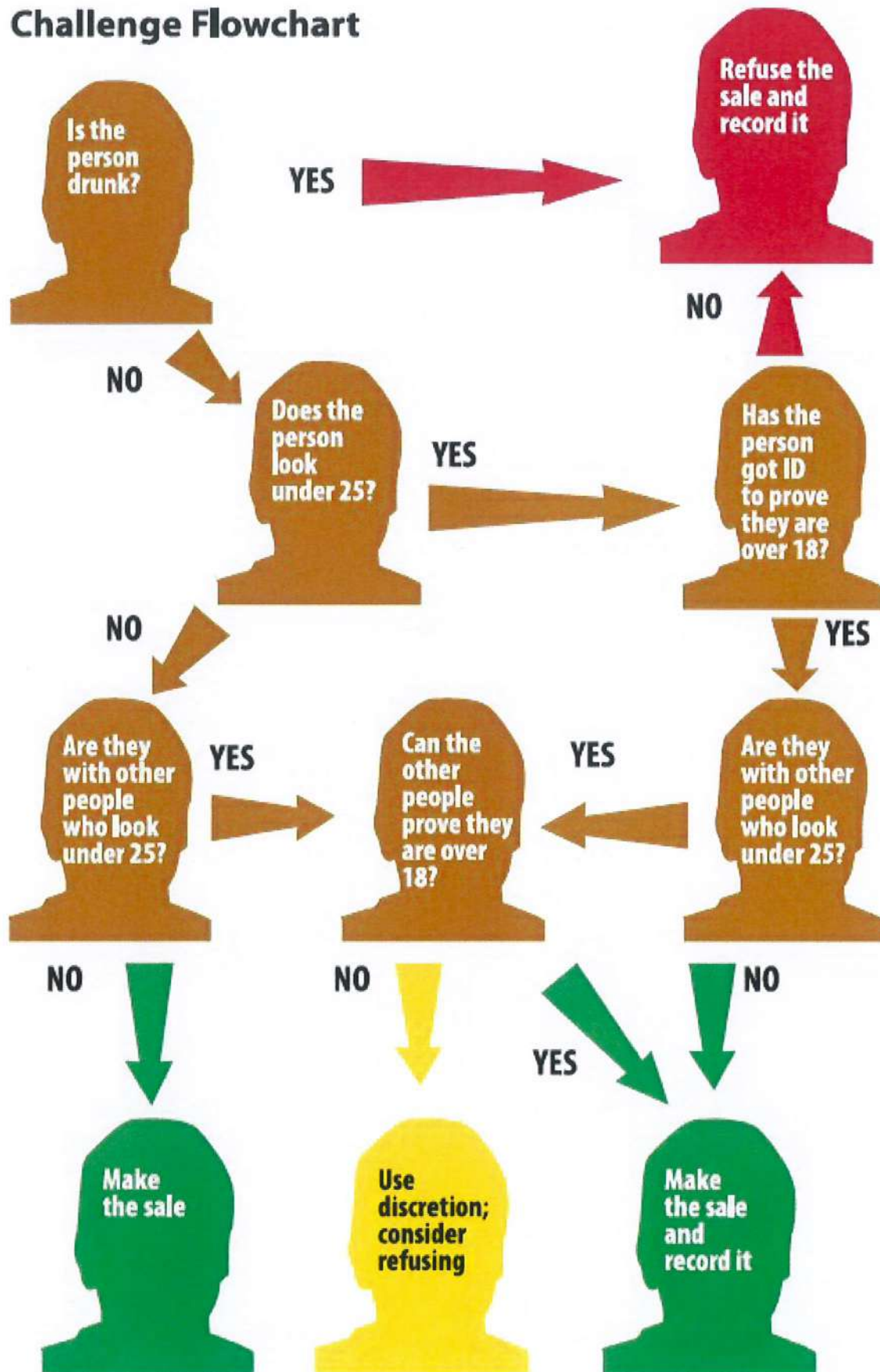
TOTAL TO PAY :

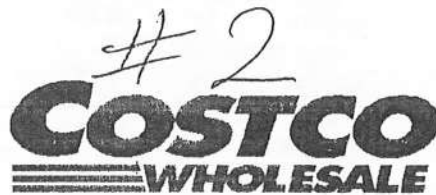
£2649.84

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	78.59 A
IRC ROTHMANS KS BL			
382294	1x	3.59	3.59-A
ROTH SK BLUE 20'S			
303774	1x	78.59	78.59 A
IRC ROTHMANS KS BL			
382294	1x	3.59	3.59-A
P/MALL KS RED 20'S			
330697	1x	79.35	79.35 A
IRC P/MALL KS FLOW			
382257	1x	3.50	3.50-A
P/MALL KS BLU 20'S			
330715	1x	77.13	77.13 A
P/MALL KS BLU 20'S			
330715	1x	77.13	77.13 A
WINSTON BLUE 20'S			
300447	1x	88.04	88.04 A
WINSTON BLUE 20'S			
300447	1x	88.04	88.04 A
MARLBORO TOUCH 20S			
360066	1x	83.46	83.46 A
MARLBORO TOUCH 20S			
360066	1x	83.46	83.46 A
MARLBORO TOUCH 20S			
360066	1x	83.46	83.46 A
MARLBORO TOUCH 20S			
360066	1x	83.46	83.46 A
MARLBORO TOUCH 20S			
360066	1x	83.46	83.46 A
MARLBORO TOUCH 20S			
360066	1x	83.46	83.46 A
MARLBORO TOUCH 20S			
360066	1x	83.46	83.46 A
B&H KS SKY BL 20'S			
300212	1x	77.75	77.75 A
B&H KS BLUE 20'S			
300190	1x	77.75	77.75 A
B&H KS BLUE 20'S			
300190	1x	77.75	77.75 A
B&H KS BLUE 20'S			
300190	1x	77.75	77.75 A
B&H KS BLUE 20'S			
300190	1x	77.75	77.75 A
B&H KS BLUE 20'S			
300190	1x	77.75	77.75 A
B&H SK BLUE 20'S			
300219	1x	78.04	78.04 A
B&H SK BLUE 20'S			
300219	1x	78.04	78.04 A
B&H SK BLUE 20'S			
300219	1x	78.04	78.04 A
B&H SK GREEN 20'S			
330346	1x	78.04	78.04 A

**** END OF RETRIEVAL ****

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) 3,764.10
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

BLURCIN 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

COSTCO WHOLESALE

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	5.29	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
 VO RECEIPT NO: 113 5 21 166

Your cashier today was KEDESHA
 Thank you for shopping at Costco

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

3 COSTCO WHOLESALE

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

307560	1x	43.46	43.46 A
MARLB GOLD RYO 30G			
307560	1x	43.46	43.46 A
MARLB GOLD RYO 30G			
330346	1x	74.25	74.25 A
B&H SK GREEN 20'S			
300201	1x	98.12	98.12 A
B&H GOLD KS 20'S			
300207	1x	88.39	88.39 A
B&H SILV FLIP 20'S			
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



Clinsford Warehouse (0208 801 9305)
 Costco Wholesale UK Limited
 UK Home Office, Hartspring Lane
 Watford, Herts. WD25 8LJ
 Reg. in England No: 2635469
 AFRS No: XVAW0000102593
 VAT No: 650 1862 52

Trade 98213991903

SAN MIG 2/10/440ML			
327705	1x	14.99	14.99 A
D COKE PKET 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

PALMER'S LOTION 5PK
 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: 540436506051065 Sec No: 7
 Tran ID: 109800010152....

AMOUNT: £197.12 - APPROVED

Verified by PIN
 Card: Visa Debit EMV
 APPROVAL CODE: 012515
 ACI: 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
~~*****~~ 17:19 113 10 195 118

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

EMILIN YURGA
 KAPLAN FOOD AND WINE LTD
 20 LORDSHIP LANE
 LONDON

N7 8NS

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

Your cashier today was KULNENDER
 Thank you for shopping at Costco

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



Chisford Warehouse (0208 801 9305)
 Costco Wholesale UK Limited
 UK Home Office, Hartspring Lane
 Watford, Herts. WD25 8LS
 Reg. in England No: 20354591
 AFRS 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) 1790.90

PLEASE KEEP THIS FOR YOUR RECORDS
 Pan: XXXXXXXXXXXX7023 C
 Merchant ID: 540436506051095 Ser. No: 7
 Tran ID: 109800010153....

AMOUNT: £1,790.90 - APPROVED

Verified by PIN
 Card: Visa Debit EMV
 APPROVAL CODE: 011742
 ACD: 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
 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 Sastec

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

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 £6.4935CL	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				

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

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

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

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)

Item	Value
Promotions	£0.70
Total	£0.70

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	£513.56
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): TOTALORR

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	5.97%
627686	5000143916645	MAYFAIR SK TT 20'S	1x10	1	£84.23	£84.23	1	£10.60	7.64%
Trolley Count 1: 4 Singles									
Subtotal						4	£326.73		

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

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 1	4
Total	4

(no weighed items in transaction)

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

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

PAID
16 JUL 2021
BESTWAY WHOLESALE
TOTTENHAM

186829291

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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

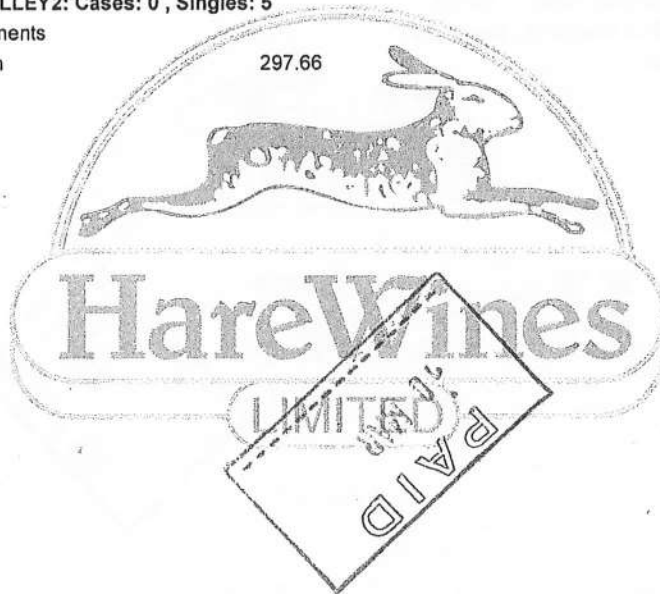


DOCUMENT TYPE
INVOICE

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

49



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

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

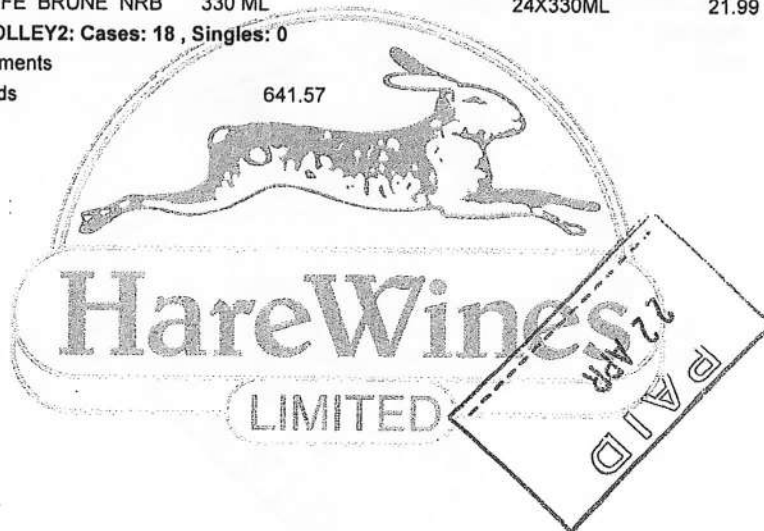


DOCUMENT TYPE
INVOICE

AWRS No 1

Customer Balance 0.00		
INV. A/C	DATE & TIME	INV. No.
202923	23/04/21 09:48:32	205820
ORDER No.	SALESMAN	
106851	0	
DELIVERY METHOD		
Collected		
TERMS		
Cash On Collection		
YOUR REFERENCE		

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 103309



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 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
 ARCHIVE INVOICE

AWRS No 1

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		



PAID
23 APR

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

54



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
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B/FWD AMOUNT: 604.53

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.

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



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

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 VAT Reg No.



Cust.VAT Reg No.251514531

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		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
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 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 59P	250ml	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

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



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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20 LORDSHIP LANE
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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 :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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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 & CARROT	475ml	12	1	11.29	11.29P	0.00	A
309537	GRACE T/R MANGO & CARROT	475ml	12	1	11.29	11.29P	0.00	A
309537	GRACE T/R MANGO & CARROT	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
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 JELLY	95p390g	12	1	7.19	7.19P	0.00	A
905375	WHISKA.1+CKN IN JELLY	95p390g	12	1	7.19	7.19P	0.00	A
905375	WHISKA.1+CKN IN JELLY	95p390g	12	1	7.19	7.19P	0.00	A
309537	GRACE T/R MANGO & CARROT	475ml	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
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 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 DESCALE	3'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

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 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 TERRINE	85g		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 CAPPUCINO	8 cups		1	1	3.59	3.59P	0.00	Z
462194	NESCAFE & GO CAPPUCINO	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



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VAT Reg No.



Cust.VAT Reg No.251514531

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 FRUTTI28g			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

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 VAT Reg No.

Account :3419 Payment Method:CA Invoice No :154425 Time&Date:9:22 on 12-Apr-2021
 Till Number:5 Cashier ID:ENFIELD6 Cashier Name:Operator 5

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
821913	FLORA ORIGINAL 2.00	500g		8	6.99	6.99P	0.00	Z
821913	FLORA ORIGINAL 2.00	500g		8	6.99	6.99P	0.00	Z
	Above Line Void		1	8	-1	-6.99	-6.99	Z
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
825810	ECHO FALLS SAUVIGNON	75cl		6	20.99	20.99P	0.00	A
878800	ECHO FALLS WHITE	75CL		6	20.99	20.99P	0.00	A
878800	ECHO FALLS WHITE	75CL		6	20.99	20.99P	0.00	A
878800	ECHO FALLS WHITE	75CL		6	20.99	20.99P	0.00	A
758260	HIGH COMMISIONER PM	70cl	6x	1	56.99	56.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
194273	SMIRNOFF PM	50cl	6x	1	44.99	44.99P	0.00	A
622881	RED LABEL APERITIF	75cl	6x	1	31.99	31.99P	0.00	A
810749	PLAX COOL MINT BLUE 1.49	250ml		6	5.79	5.79P	0.00	A
650929	RADOX BATH MSLE SOAK1.49	500ml		6	5.99	5.99P	0.00	A
651020	RADOX BATH ST.RELIEF1.49	500ml		6	5.99	5.99P	0.00	A
650970	RADOX BATH THERAPY1.49	500ml		6	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 VAT	1315.60
362220	SWAN MENTHOL FILTER TIPS120's			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

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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

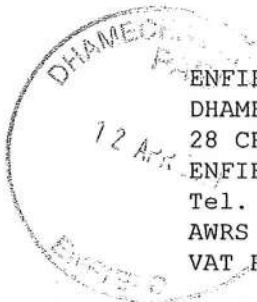
Account :3419 Payment Method:CA Invoice No :154425 Time&Date:9:22 on 12-Apr-2021
Bill Number:5 Cashier ID :6 Cashier Name:Operator 5

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

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MR BURHAN YURGA
 KAPLAN FOOD & WINE LTD-TIGER FOO
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 VAT Reg No.

Cust.VAT Reg No.251514531

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

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MR OZKAN YADIRGI
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 130 BALLS POND ROAD
 MILDMAY WARD
 ISLINGTON
 N1 4AD

ENFIELD BRANCH
 DHAMECHA CASH & CARRY
 28 CROWN ROAD
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 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 & CUST	145g		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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 VAT Reg No.

Cust.VAT Reg No.251514531

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	1.093	for 400g	12	1	9.39	9.39P	0.00 Z
875417	McV.JAFFA CAKES ORIG	1.10	1's	12	1	6.99	6.99P	0.00 Z
875417	McV.JAFFA CAKES ORIG	1.10	1'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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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	24.99	24.99P	0.00	A
142978	GALLO WHITE ZINFANDEL	75cl	6x	1	24.99	24.99P	0.00	A
899043	SPRITE 1.69PM	2ltr		6	5.59	11.18P	0.00	A
608867	PLEDGE SOAPY 5INI 1/3 FR1000ml			6	10.39	10.39	0.00	A
353520	FINLANDIA VODKA	70cl	6x	1	68.99	68.99P	0.00	A
810551	MR. MUSCLE WINDOW 1.89	750ml		6	6.29	12.58P	0.00	A
693206	UFC 100% COCONUT WATER	1ltr		6	8.99	8.99P	0.00	A
881716	LAMBRINI ORIGINAL	75cl		6	6.99	6.99P	0.00	A
898703	FANTA ORANGE 1.89PM	2ltr		6	6.59	13.18P	0.00	A
898539	FANTA FRUIT TWIST 1.89P	2ltr		6	6.59	13.18P	0.00	A
894313	KA PINEAPPLE CAN 59P/2/	330ml		24	6.39	12.78P	0.00	A
036728	COURVOISIER	20cl	24x	1	184.99	184.99P	0.00	A
179773	RED LABEL APERITIF	20cl	24x	1	42.99	42.99P	0.00	A
680680	MALIBU & PINEAPPLE	250ml		12	13.99	13.99P	0.00	A
395838	SIERRA TEQUILA SILVER	35cl	6x	1	65.99	65.99P	0.00	A
712549	COLGATE ORIGINAL PM 1.075ml			12	6.79	6.79P	0.00	A
712549	COLGATE ORIGINAL PM 1.075ml			12	6.79	6.79P	0.00	A
020665	JW BLACK LABEL	70cl	6x	1	99.99	99.99P	0.00	A
648982	HENRY WESTONS VINTAGE	500ml		8	9.99	9.99P	0.00	A
829458	JAMESON IRISH WHISKY	20cl	24x	1	118.49	118.49	0.00	A
903081	RIBENA RTD STRAW 59P	250ml		24	6.69	6.69P	0.00	A
014807	DISARONNO	70cl	6x	1	84.99	84.99P	0.00	A
904615	MONSTER MANGO LOC. 1.45	500ml		12	7.49	7.49P	0.00	A
904781	MONSTER MONARCH 1.45	500ml		12	7.49	7.49P	0.00	A
876364	BACO CLING FILM 300mm 1.25m			6	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

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 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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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	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	1.50P	6	1	5.69	5.69P	0.00	A
905159	FANTA ORANGE	1.09PM	12	1	6.59	6.59P	0.00	A
905839	FANTA FRUIT TWIS	1.09PM	12	1	6.59	6.59P	0.00	A
789220	MAOAM STRIPES	1.00***	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	1.25	6	1	4.59	4.59P	0.00	A
902481	WHISKAS 1+ DRY CKN	1.25	6	1	4.59	4.59P	0.00	A
902481	WHISKAS 1+ DRY CKN	1.25	6	1	4.59	4.59P	0.00	A
857350	CDM OREO BLOCK	1.00 PM	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	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	1.04	12	1	9.29	9.29P	0.00	Z
848984	CARNATION EVAP MILK	1.04	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'MINT	'10's	30	1	8.49	8.49P	0.00	A
802179b	DR COCONUT MILK	79p	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 VINEGAR	568ml	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	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



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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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 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:						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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MR BURHAN YURGA
 CAPLAN 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.

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 OF SALE	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 CAPPUCINO	8 cups		1	1	3.69	3.69P	0.00	Z
462194	NESCAFE & GO CAPPUCINO	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	182	g	16	1	10.99	10.99P	0.00	A
870230	CASIL. RESER.ESP CAB SAU	75	cl	6	1	33.99	33.99P	0.00	A
870230i	CASIL. RESER.ESP CAB SAU	75	cl	6	1	33.99	33.99P	0.00	A
816503	M & M CRISPY TREAT BAG	177	g	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

71

-lead Office:
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 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
 Bill 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 1.89P	2tr		6	4	6.59	26.36P	0.00 A
399253	PEPSI REGULAR PET 1.99P	1.5ltr		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 PM	2ltr 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 SACK	10'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 1.79P	2ltr		6	2	5.99	11.98P	0.00 A
865000	COKE CHERRY 79P REG CAN	330mL		24	1	9.49	9.49P	0.00 A
865000	COKE CHERRY 79P REG CAN	330mL		24	1	9.49	9.49P	0.00 A
840283	CHERRY COKE 1.29PM	500ml		12	1	9.39	9.39	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	SCHWEPPE'S 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
807639	TROPICAL VIBES FRUIT PUN	300ml		15	1	7.99	7.99P	0.00 A
807639	TROPICAL VIBES FRUIT PUN	300ml		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 1.35	500ml		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	8.95	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

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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

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 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	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	1	1	0.65	0.65	0.00	Z
736776	TAGO CHOC WAFER ROLLS 896054	1	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	VAT-TOTAL	0.00
Z	0.00	6.50	0.00	INVOICE-TOTAL	6.50

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18 Eley Road
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 LONDON N18 3BJ

VAT Reg. No. GB 467 6575 94

KAPLAN FOOD AND WINE (CR) AWR5: XXAW00000100371
 TIGER FOOD AND WINE (CR)
 20 LORDSHIP LANE
 TOTTENHAM
 LONDON
 N17 8NS

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

AWR5: XXAW00000100371
 Your VAT no: GB 251 5145 31
 A/c:000920 Your ref:1

Page : 1

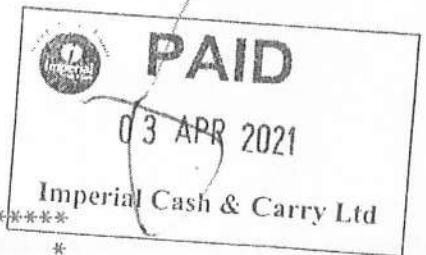
Date: 03/04/21 12:24

Invoice no: 299726

A/c:000920

Your ref:1

Quantity	Prod code	Description	Size	Pack	R.R.P.	POR%	Price	Value
1	045663	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	051644	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	051276	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	£1.591.25LT		6		5.69P	5.69
1	042170	Cawston Press Orange Juice	x6LITR		1		8.49	8.49
1	043373	Lipton Ice Tea Lemon PM	£1.591.25LT		6		5.69P	5.69
		**TROLLEY COUNT	13		306.77			



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

IMPERIAL CASH & CARRY LTD
 MODEL ROAD
 TANK YOU

CATEGORY SUMMARY.....

Wines 20

TOTAL GOODS AMOUNT (GBP) : 700.12

Sfd/Con/SU 9

AL ID: ****9472
 DT ID: *****13212

Debit ICC
 *****7023
 EQ NO: 00
 0000000031010

EQUITY £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) : 140.02

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072653
 03/04/21 TIME: 12:26



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



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 AWRS: XXAW00000100371

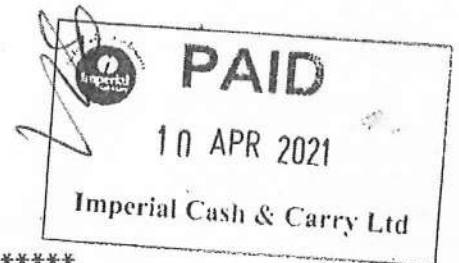
KAPLAN FOOD AND WINE LTD
 TIGER FOOD AND WINE (CR)
 20 LORDSHIP LANE
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 LONDON
 N17 8NS

Imperial ~~Cash & Carry~~ SALES INVOICES
 Eley Industrial Estate
 18 Eley Road
 Edmonton
 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	TOTAL AMOUNT (GBP)	: 328.91



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 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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 AWRS: XXAW00000100371

KAPLAN FOOD AND WINE LTD
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 LONDON
 N17 8NS

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

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 Wi	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	

Handwritten calculation:
 157.75
 26.79

 184.54

Stamp: PAID 17 APR 2021 Imperial Cash & Carry Ltd

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

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

PROMOTIONS:- 131.46

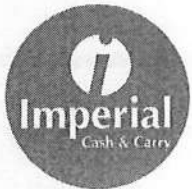
..... VAT ANALYSIS

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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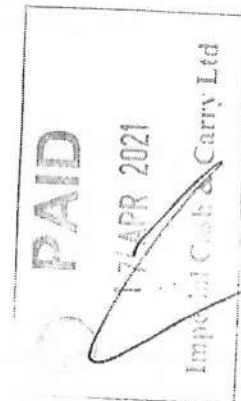
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KAPLAN FOOD AND WINE LTD
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 TOTTENHAM
 LONDON
 N17 BNS

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:-

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

FOOD & WINE (07)
 69 WESTBURY AVENUE
 WOOD GREEN
 LONDON

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

NR2 6SP

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	N.R.P.	PRM	Price	value	V
1	020665	Whitstable Bay Organic Ale	48500ml	3			3.33	3.33	1
1	020522	BANANA BREAD BEER x 8	500ML	1			3.43	3.43	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	204ml	24			20.99P	83.96	1
1	077226	Barefoot Pinot Grigio	75CL	9			27.99	27.99	1
1	054144	Kettle Chips Balsamic Salt & 80GMS		1			6.49P	6.49	1
1	041707	McCoy's Thai Sweet Chicken PM 55GM		18			7.99	7.99	1
1	041897	Tropical Vibes Fruit Punch x1300ml		15			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					751.00	

IMPERIAL CASH & CARRY LTD
 NOVEL ROAD
 THANK YOU

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

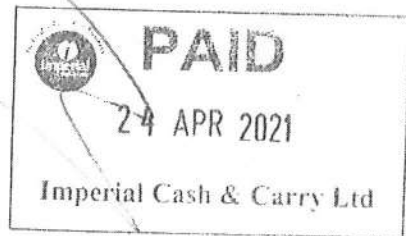
Visa Debit
 *****7023 ICC
 PAN SEQ NO: 00
 AID: A0000000031010

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) : 751.00

75 Wines 2
 3 Pops 1 Sfd/Con/Su 4

Rate	Goods	Vat	Total
751.00	150.22	901.30	
751.00	150.22	901.30	

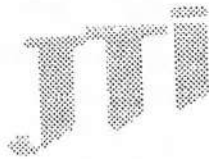
TOTAL VAT AMOUNT (GBP) : 150.22



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

ORDER NUMBER: 873784

79



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 6MG OULR	£21.66	1.0	£21.66	£6.50

Total Items	1.0
Total NET	£21.66
VAT	£4.33
Total Value Cash	£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 8086602

CUSTOMER 727549980 MR YURGA
KAPLAN FOOD&WINE LTD. T/A
20 LORDSHIP LANE
LONDON

NI7 8NS TEL: 02088013234
CODE DESCRIPTION PACK SIZE QTY

PRICE	VALUE	VAT	RRP	POR
9.99 SL	9.99	B	1.65	51.6%
3.75 SL	3.75	B	0.69	45.7%
5.89 SL	11.78	B	1.09	46.0%
5.89 SL	5.89	B	1.09	46.0%
5.49 SL	5.49	B	2.15	48.9%

INVOICE NUMBER 0352028 PAGE 01
CUSTOMER PO NUMBER 0000000000
DATE 02/05/21 TIME 10:02

TILL 03 OPERATOR 110 SELFSCAN
STD

RETAIL GROCERY	SUB-TOTAL	ITEMS	GOODS	EXC. VAT
237515 McV Milk Choc Digs PM165	15	266g	1	9.99
150024 Fruit Shoot App/bcrt PM69	12	275ml	1	3.75
245022 Ribena Blckcrrnt PM109/PM200	12	500ml	2	5.89
245026 Ribena VeryBerry PM109/PM200	12	500ml	1	5.89
202554 Schweppes Tonic Water S/Line	6	1ltr	1	5.49
SUB-TOTAL		6	GOODS	36.90
			EXC. VAT	
236427 Philadelphia Original PM199	10	180g	2	11.79
229632 Baker Street White Loaf	9	550g	1	8.99
SUB-TOTAL		3	GOODS	32.57
			EXC. VAT	
242749 Capt Morgan & Cola PM169	12	250ml	1	11.49
163581 Heineken NRB	12	650ml	4	15.99
108081 Koppaberg Strbry&Lime Cider	15	500ml	2	19.29
SUB-TOTAL		7	GOODS	114.03
			EXC. VAT	
106290 Red Onions	1	5kg	1	4.99
SUB-TOTAL		1	GOODS	4.99
			EXC. VAT	

BOOKER 395
PAYMENT RECEIVED
WITH THANKS

TOTAL ITEMS: 17	RATE	GOODS	MULT	NETT	VAT	TOTALS	GOODS	VAT
A:	0.00	37.56	0.00	37.56	0.00	188.49	30.19	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

