



BESTWAY WHOLESALE

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www.batleys.co.uk



YESIM SUPERMARKET
MIS. PINAR TAZE
260 PHILLIP LANE
TOTTENHAM
LONDON
N15 4AD

N

09 - Tottenham
Bestway Wholesale Limited
Block B, INDUSTRIAL TRADING ESTATE
Brantwood Road
Tottenham, London, N17 9XX
Tel. 020 8885 5050 Fax. 020 8885 5125
VAT Reg No. 398619389

Cust. VAT Reg No.

Account :20375 Payment Method:CA Invoice No :350600 Time&Date:8:21 on 15-Dec-2016
Till Number:2 Cashier ID :59 Cashier Name:Till Operator 66

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RAP | GMW | V |
|-------------------------------------|-------------------------|-----------|--------------|----------|--------------------|---------------|--------|----------------|---------------|
| 005106 | SILK CUT PURPLE KS | 20 | E | 10 | 1 | 76.34 | 76.34 | 5.50 | 7.22 |
| 253804 | SILK CUT KS SILVR | 105 | | 20 | 1 | 82.15 | 82.15 | 5.35 | 7.87 |
| 948593 | WINSTON KS BLUE | 19 | S | 10 | 1 | 60.48 | 60.48 | 7.80 | 4.31 |
| 301680 | MAYFAIR KS 0470 | 10 | S | 20 | 1 | 73.99 | 73.99 | 4.70 | 5.34 |
| 060886 | JPS KS SILVER | 19 | E | 10 | 1 | 60.40 | 60.40 | 7.39 | 4.31 |
| 257203 | CHESTERFIELD KS BLU 599 | 18 | S | 10 | 1 | 45.92 | 45.92P | 5.99 | 5.01 |
| Trolley:1 Cases:0 Singles:6 Total:6 | | | | | GRAND TOTAL | 399.48 | | INC VAT | 479.38 |

| | | | | | |
|--------------|---------|-----------|---------|---------------|--------|
| COUNT TOTAL: | Cases:0 | Singles:6 | Total:6 | TOTAL GOODS | 399.48 |
| CODE | RATE | GOODS | VAT | GOODS | 399.48 |
| A | 20.00 | 399.48 | 79.90 | VAT-TOTAL | 79.90 |
| | | | | INVOICE-TOTAL | 479.38 |

Our Terms & Conditions of sale have changed. The new terms apply to both new & existing customers from 31st October 2015



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Brantwood Road
Tottenham, London, N170XX
Tel. 020 8885 5050 Fax. 020 8885 5125
VAT Reg No. 398619389

Cust.VAT Reg No.

Account :20375 Payment Method:CA Invoice No :551165 Time&Date:9:22 on 16-Dec-2016
Till Number:2 Cashier ID :68 Cashier Name:Till Operator 68

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VI |
|-------------------------------------|-------------------------|-----------|--------------|----------|-----------|------------|----------------|-------|----|
| 006707 | MARLBORO KS GOLD | 20 S | 10 | 1 | 74.79 | 74.79 | 9.60 | 6.51 | |
| 263484 | MARLBORO TOUCH | 19 S | 10 | 1 | 57.44 | 57.44 | 7.21 | 4.40 | |
| 257193 | CHESTERFIELD KS RED 599 | 18 S | 10 | 1 | 45.92 | 45.92P | 5.99 | 8.01 | |
| 250432 | FALL MALL KS BLU CL 650 | 18 S | 10 | 1 | 51.46 | 51.46 | 6.50 | 5.00 | |
| 303074 | PLAYERS SK RED 6589 | 18 S | 10 | 1 | 46.43 | 46.43 | 5.89 | 5.41 | |
| 060488 | RICHMOND SK MENTHOL | 19 S | 10 | 1 | 65.88 | 65.88 | 8.30 | 4.75 | |
| 409449 | FALL MALL KS BLUE CL | 10 S | 20 | 1 | 66.27 | 66.27 | 4.20 | 5.33 | |
| 056296 | GOLDEN VIRGINIA STD | 12.5G | 10 | 1 | 40.28 | 40.28 | 5.37 | 9.99 | |
| 998103 | FALL MALL RYO | 10G | 10 | 1 | 27.09 | 27.09 | 3.50 | 7.12 | |
| Trolley:1 Cases:0 Singles:9 Total:9 | | | | | SUB TOTAL | 475.56 | INC VAT 570.67 | | |
| 344269 | BELLS WHISKY | 5CL | 12 | 1 | 16.29 | 16.29 | 2.09 | 22.06 | |
| 183349 | MINI JACK DANIELS | 5CL | 10 | 1 | 13.49 | 13.49P | 2.29 | 29.31 | |
| 344478 | TEACHERS WHISKY | 5CL | 12 | 1 | 14.49 | 14.49 | 1.85 | 21.68 | |
| Trolley:2 Cases:0 Singles:3 Total:3 | | | | | SUB TOTAL | 44.27 | INC VAT 53.13 | | |

COUNT TOTAL: Cases:0 Singles:12 Total:12 TOTAL GOODS 519.83
GOODS 519.83

CODE RATE GOODS VAT
A 20.00 519.83 103.97

VAT-TOTAL 103.97
INVOICE-TOTAL 623.80

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33 - Enfield
Bestway Wholesale Limited
2 Aztec 406, Andra Road
Meridian Way
Enfield N9 0BD
Tel: 0208 8879038 Fax: 0208 8843581
VAT Reg No.398619389

Dust.VAT Reg No.

Account :20370 Payment Method:LA Invoice No :693675 Time&Date:8:35 on 19-Dec-2016
Bill Number:9 Cashier ID :63 Cashier Name:111 Operator 63

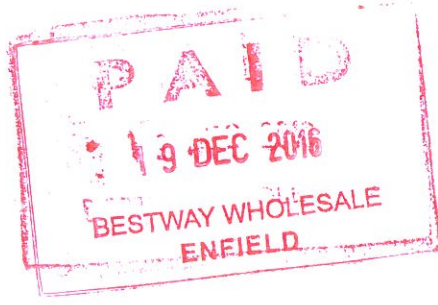
| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VAT | |
|-----------|-------------------------|-----------|-----------|----------|-----------|------------|-------|---------|--------|---|
| 246024 | RUTHMANS KS VAL BL 0599 | 17 S | | 10 | 1 | 47.35 | 47.35 | 5.99 | 5.14 | A |
| 356296 | GOLDEN VIRGINIA STD | 12.56 | | 10 | 1 | 40.28 | 40.28 | 5.37 | 5.99 | A |
| 306707 | MARLBORO KS GOLD | 20 S | | 10 | 1 | 74.79 | 74.79 | 9.60 | 6.51 | A |
| 163495 | MARLBORO TOUCH 0599 | 19 S | | 10 | 1 | 55.62 | 55.62 | 6.99 | 4.52 | A |
| 304758 | B+H GOLD KS | 20 S | | 10 | 1 | 76.54 | 76.54 | 9.90 | 7.22 | A |
| 104703 | BENSON&HEDGGS KS GOLD | 10S | | 20 | 1 | 82.15 | 82.15 | 5.35 | 7.87 | A |
| 145450 | MARLBORO KS GOLD | 10 S | | 20 | 1 | 82.95 | 82.95 | 5.60 | 6.09 | A |
| 190357 | PLAYERS BK RED 0353 | 10 S | | 20 | 1 | 56.04 | 56.04 | 3.53 | 4.75 | A |
| | Trolley:1 Cases:0 | Singles:8 | Total:8 | | SUB TOTAL | 515.72 | | INC VAT | 618.86 | |
| 156478 | 1/2MARLBORO KS GOLD | 20 S | | 5 | 1 | 38.15 | 38.15 | 9.60 | 4.63 | A |
| | Trolley:2 Cases:0 | Singles:1 | Total:1 | | SUB TOTAL | 38.15 | | INC VAT | 45.78 | |

QUANT TOTAL: Cases:0 Singles:9 Total:9 TOTAL GOODS 553.87
GOODS 553.87

CODE RATE GOODS VAT
A 20.00 553.87 110.77

VAT-TOTAL 110.77
INVOICE-TOTAL 664.64

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Page:1

33 - Enfield
Bestway Wholesale Limited
2 Aztec 406, Ardra Road
Meridian Way
Enfield N9 0BD
Tel: 0208 8879038 Fax: 0208 8843581
VAT Reg No. 398619389

Dust. VAT Reg No.

Account :20375 Payment Method:CA Invoice No :694178 Time&Date:8:25 on 20-Dec-2016
Bill Number:9 Cashier ID :63 Cashier Name:Bill Operator 63

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GMK | VAT |
|---------------------------------------|-----------------------------|-----------|--------------|-----------|--------|------------|---------|--------|-----|
| 114521 | B+B SILVER SLIDE | 20 S | 10 | 1 | 71.17 | 71.17 | 8.99 | 5.00 | A |
| 101691 | MAYFAIR KB SKY BLUE 470 | 10 S | 20 | 1 | 73.99 | 73.99 | 4.70 | 5.54 | A |
| 114528 | B+B SILVER | 10 S | 20 | 1 | 76.34 | 76.34 | 4.90 | 6.52 | A |
| 197774 | B+B KB DUHL 0490 | 10 S | 20 | 1 | 76.34 | 76.34 | 4.90 | 6.52 | A |
| 174328 | HAMBER LEAF MINI 0493 | 12.5G | 10 | 1 | 36.97 | 36.97 | 4.93 | 10.01 | A |
| 60270 | PLAYERS GOLD LEAF | 12.5G | 10 | 1 | 30.69 | 30.69 | 4.09 | 9.96 | A |
| 198103 | PALL MALL NYU | 10S | 10 | 1 | 27.09 | 27.09 | 3.50 | 7.12 | A |
| 99708 | DRUM GOLD | 12.5G | 10 | 1 | 41.16 | 41.16 | 5.23 | 5.56 | A |
| Trolley:1 Cases:0 Singles:8 Total:8 | | | | SUB TOTAL | 433.75 | | INC VAT | 520.50 | |
| 65871 | HALLS MENTHOL EX STRONG STD | 20 | 1 | 1 | 6.99 | 6.99 | 0.75 | 44.08 | A |
| 148038 | HUBBA BUBBA ORIGINAL | 7G | 20 | 1 | 4.39 | 4.39 | 0.39 | 32.46 | A |
| 48027 | HUBBA BUBBA ATOMIC APPLE7G | 7G | 20 | 1 | 4.39 | 4.39 | 0.39 | 32.46 | A |
| 148040 | HUBBA BUBBA STRAWBERRY | 7G | 20 | 1 | 4.39 | 4.39 | 0.39 | 32.46 | A |
| 51761 | JUICY FRUIT | STICK | 14 | 1 | 3.19 | 3.19 | 0.40 | 31.64 | A |
| 51761 | JUICY FRUIT | STICK | 14 | 1 | 3.19 | 3.19 | 0.40 | 31.64 | A |
| 94492 | AIRWAVES EXTREME | 10PCE | 30 | 1 | 7.65 | 7.65 | 0.45 | 32.00 | A |
| 50196 | EXTRA PEPPERMINT S/FREE | 10PCE | 30 | 1 | 6.49 | 6.49 | 0.40 | 35.10 | A |
| 48084 | EXTRA PEPPERMINT S/FREE | 10PCE | 30 | 1 | 6.49 | 6.49 | 0.40 | 35.10 | A |
| 48338 | AIRWAVES BLACKCURRANT | 10PCE | 30 | 1 | 7.65 | 7.65 | 0.45 | 32.00 | A |
| 47807 | AIRWAVES CHERRY MENTHOL | 10PCE | 30 | 1 | 7.65 | 7.65 | 0.45 | 32.00 | A |
| Trolley:2 Cases:0 Singles:11 Total:11 | | | | SUB TOTAL | 62.47 | | INC VAT | 74.96 | |

DUINT TOTAL: Cases:0 Singles:19 Total:19 TOTAL GOODS 496.22
DUINT TOTAL: Cases:0 Singles:19 Total:19 TOTAL GOODS 496.22
VAT 20.00 496.22 99.24

VAT-TOTAL 99.24
INVOICE-TOTAL 595.46

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20221012
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Bestway Wholesale Limited
2 Acton 400, Acton Road
Meridian Way
Enfield N9 0BU
Tel: 0208 8979038 Fax: 0208 8842581
VAT Reg No. 328617329

Cost, VAT Reg No.

Account :20375 Payment Method:CA Invoice No :696033 TimesDate:9:02 on 24-Dec-2016
Till Number:0 Cashier ID :63 Cashier Name:Till Operator 03

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | INC VAT | INC VAT | VAT |
|-----------------------------|---------------------|-----------|--------------|-----------|-------|------------|---------|---------|------|
| 205012 | CHESTERFIELD KS RED | 359 | 10 S | 20 | 1 | 55.04 | 55.04 | 3.59 | 8.01 |
| 048450 | MARLBORO KS GOLD | | 10 S | 20 | 1 | 52.95 | 52.95 | 5.10 | 6.00 |
| 077718 | MAYFAIR KS SKY BLUE | | 10 S | 10 | 1 | 55.35 | 55.35 | 0.55 | 4.35 |
| 430224 | JHS KS SILVER | | 10 S | 20 | 1 | 59.22 | 59.22 | 4.56 | 4.74 |
| 325293 | HOLBORN YELLOW 6085 | 96 | 10 S | 10 | 1 | 21.85 | 21.85 | 2.85 | 3.00 |
| 301650 | MAYFAIR KS 0470 | | 10 S | 20 | 1 | 73.99 | 73.99 | 4.70 | 5.54 |
| 263484 | MARLBORO TOUCH | | 10 S | 10 | 1 | 57.44 | 57.44 | 7.81 | 4.40 |
| Trolley:1 Cases:0 Singles:7 | | Total:7 | | SUB TOTAL | | 405.04 | INC VAT | 511.01 | |
| Trolley:2 Cases:0 Singles:1 | | Total:1 | | SUB TOTAL | | 39.15 | INC VAT | 45.78 | |

| | | | | | |
|--------------|---------|-----------|---------|---------------|--------|
| COUNT TOTAL: | Cases:0 | Singles:8 | Total:8 | TOTAL GOODS | 453.99 |
| | | | | GOODS | 453.99 |
| CODE | RATE | GOODS | VAT | | |
| A | 20.00 | 453.99 | 92.80 | VAT TOTAL | 78.30 |
| | | | | INVOICE TOTAL | 551.79 |

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* CUSTOMER SAVINGS
* From Promotional Purchases: 2.10 *
* YOU HAVE SAVED A TOTAL OF: 2.10 *

PAID
24 DEC 2016
BESTWAY WHOLESALE
ENFIELD



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Tel. 020 8885 5050 Fax. 020 8885 5125
VAT Reg No. 398619389

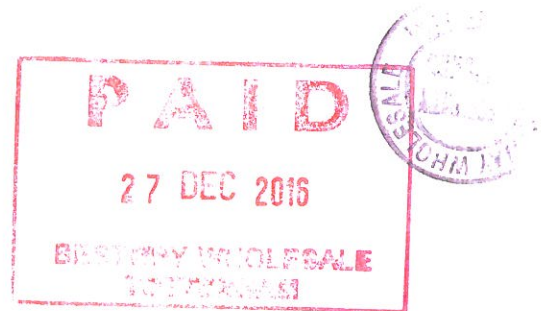
Cust. VAT Reg No.

Account :20375 Payment Method:CA Invoice No :555487 Time&Date:9:30 on 27-Dec-2016
Till Number:1 Cashier ID :81 Cashier Name:Till Operator 81

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% |
|-------------------------------------|-------------------------|-----------|--------------|----------|-----------|------------|----------------|------|
| 114521 | B+H SILVER SLIDE | 20 S | 10 | 1 | 71.17 | 71.17 | 8.99 | 5.00 |
| 005106 | SILK CUT PURPLE KS | 20 S | 10 | 1 | 76.54 | 76.54 | 9.90 | 7.22 |
| 004703 | BENSON&HEDGS KS GOLD | 10S | 20 | 1 | 82.15 | 82.15 | 5.35 | 7.87 |
| 301678 | MAYFAIR SK 0475 | 10 S | 20 | 1 | 75.41 | 75.41 | 4.75 | 4.75 |
| 323293 | HOLBORN YELLOW 0285 | 9G | 10 | 1 | 21.85 | 21.85 | 2.85 | 8.00 |
| 225507 | STERLING SK 0699 | 17 S | 10 | 1 | 54.59 | 54.59 | 6.99 | 6.28 |
| 246024 | ROTHMANS KS VAL BL 0599 | 17 S | 10 | 1 | 47.35 | 47.35 | 5.99 | 5.14 |
| Trolley:1 Cases:0 Singles:7 Total:7 | | | | | SUB TOTAL | 429.06 | INC VAT 514.87 | |

| | | | | | |
|--------------|---------|-----------|---------|---------------|--------|
| COUNT TOTAL: | Cases:0 | Singles:7 | Total:7 | TOTAL GOODS | 429.06 |
| | | | | GOODS | 429.06 |
| CODE | RATE | GOODS | VAT | VAT-TOTAL | 85.81 |
| A | 20.00 | 429.06 | 85.81 | INVOICE-TOTAL | 514.87 |

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2 Aztec 406, Andra Road
Meridian Way
Enfield N9 0BD
Tel: 0208 8679038 Fax: 0208 8843581
VAT Reg No. 398619389

Cust. VAT Reg No.

Account : 20675 Payment Method: CA Invoice No : 699166 Time & Date: 9:58 on 2-Jan-2017
Bill Number: 9 Cashier ID : 4 Cashier Name: Security Card - D

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | V |
|-----------|-------------------------------------|-----------|--------------|----------|-------|------------|------|------|----------------|
| 004708 | B&W GOLD KS | 20 S | 10 | 1 | 76.54 | 76.54 | 9.90 | 7.22 | |
| 246024 | REPPHANS KS VAL BL 0399 | 17 S | 10 | 1 | 47.35 | 47.35 | 5.99 | 5.14 | |
| 020007 | STERLING SK 0699 | 17 S | 10 | 1 | 54.59 | 54.59 | 6.99 | 6.28 | |
| 139612 | FALL MAIL KS BLUE LL | 18 S | 10 | 1 | 51.73 | 51.73 | 6.50 | 4.50 | |
| 020600 | HAMER LEAF FLIP TOP | 12.00 | 10 | 1 | 36.98 | 36.98 | 4.95 | 9.99 | |
| 006707 | MARLBORO KS GOLD | 20 S | 10 | 1 | 74.79 | 74.79 | 9.60 | 6.51 | |
| 024862 | MARLBORO KS MENTHOL | 10 S | 20 | 1 | 82.95 | 82.95 | 5.30 | 6.09 | |
| 297774 | B&W KS DUAL 0490 | 10 S | 20 | 1 | 76.34 | 76.34 | 4.90 | 6.52 | |
| 001600 | MAYFAIR KS 0470 | 10 S | 20 | 1 | 73.99 | 73.99 | 4.70 | 5.54 | |
| | Trolley:1 Cases:0 Singles:9 Total:9 | | | | | 575.26 | | | INC VAT 690.31 |
| 606478 | 1/2 MARLBORO KS GOLD | 20 S | 5 | 1 | 38.15 | 38.15 | 9.60 | 4.63 | |
| | Trolley:2 Cases:0 Singles:1 Total:1 | | | | | 38.15 | | | INC VAT 45.78 |

| | | | | | |
|--------------|---------|------------|----------|---------------|--------|
| COUNT TOTAL: | Cases:0 | Singles:10 | Total:10 | TOTAL GOODS | 613.41 |
| CODE | RATE | GOODS | VAT | GOODS | 613.41 |
| A | 20.00 | 613.41 | 122.68 | | |
| | | | | VAT-TOTAL | 122.68 |
| | | | | INVOICE-TOTAL | 736.09 |

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Tel. 020 6685 5050 Fax. 020 6685 5125
VAT Reg No. 358619389

Reg No.

Invoice No : 558670 Time & Date: 8:19 on 3-Jan-2017
Payment Method: CA Invoice No : 558670
Cashier ID : 68 Cashier Name: Till Operator 66

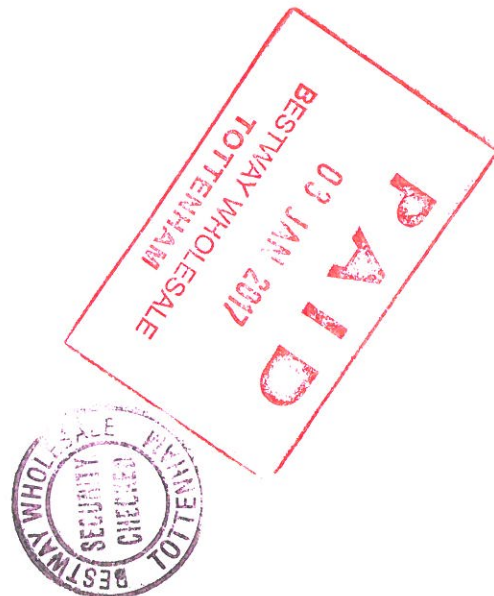
| DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GMX | VAT |
|------------------------------------|-----------|--------------|----------|-----------|------------|----------------|------|-----|
| INSTON KS BLUE | 19 S | 10 | 1 | 60.48 | 60.48 | 7.60 | 4.51 | A |
| H SILVER | 10 S | 20 | 1 | 76.34 | 76.34 | 4.90 | 6.52 | A |
| WALBORD TOUCH 4699 | 19 S | 10 | 1 | 55.62 | 55.62 | 6.39 | 4.52 | A |
| WYFAIR KS SKY BLUE 470 | 10 S | 20 | 1 | 73.99 | 73.99 | 4.70 | 5.54 | A |
| WALBORD KS GOLD | 10 S | 20 | 1 | 82.95 | 82.95 | 5.30 | 6.09 | A |
| H KS BLUE (PLN) | 20 S | 10 | 1 | 55.42 | 55.42 | 7.00 | 4.95 | A |
| WESTERFIELD KS RED 399 | 18 S | 10 | 1 | 47.67 | 47.67 | 5.99 | 4.50 | A |
| WILTON SK MENTHOL 4669 | 19 S | 10 | 1 | 52.40 | 52.40 | 6.69 | 6.01 | A |
| WILL HALL RYD | 10G | 10 | 1 | 27.09 | 27.09 | 3.50 | 7.12 | A |
| collev:1 Cases:0 Singles:9 Total:9 | | | | SUB TOTAL | 531.96 | INC VAT 638.35 | | |

AL: Cases:0 Singles:9 Total:9 TOTAL GOODS 531.96
GOODS 531.96

RATE GOODS VAT
20.00 531.96 106.39

VAT-TOTAL 106.39
INVOICE-TOTAL 638.35

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TENHAM
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HLD.

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35 - Enfield
Bestway Wholesale Limited
c H2tec 406, Andra Road
Meridian Way
Enfield N9 0BD
Tel: 0208 8879038 Fax: 0208 8843081
VAT Reg No. 398619389

t. VAT Reg No.

ount : 120475 Payment Method: CH Invoice No : 1699885 Time&Date: 8:10 on 4-Jan-2017
i Number: 9 Cashier ID : 63 Cashier Name: 1111 Operator 63

| QTY | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VAT |
|-----|--------------------------------|-----------|--------------|-----------|-------|------------|-------|---------|--------|
| 678 | MAYFAIR SK 0475 | 10 S | 20 | 1 | 75.41 | 75.41 | 4.75 | 4.75 | A |
| 703 | BENSON&HEDGES KS GOLD | 10S | 20 | 1 | 82.15 | 82.15 | 5.55 | 7.87 | A |
| 521 | B+H SILVER SLIDE | 20 S | 10 | 1 | 71.17 | 71.17 | 8.99 | 5.00 | A |
| 403 | B+H DUAL KS 0899 | 20 S | 10 | 1 | 71.17 | 71.17 | 8.99 | 5.00 | A |
| 588 | RICHMOND SK MENTH | 10S | 20 | 1 | 75.06 | 75.06 | 4.75 | 5.19 | A |
| 500 | RICHMOND SK | 19 S | 10 | 1 | 65.88 | 65.88 | 8.50 | 4.75 | A |
| 208 | DUNHILL INT (PLN) | 20 S | 10 | 1 | 83.39 | 83.39 | 10.50 | 4.70 | A |
| 295 | GOLDEN VIRGINIA STD | 12.5G | 10 | 1 | 40.28 | 40.28 | 5.37 | 9.99 | A |
| 293 | HULBURN YELLOW 0285 | 9S | 10 | 1 | 21.85 | 21.85 | 2.85 | 5.00 | A |
| | Trolley:1 Cases:0 Singles:9 | | Total:9 | SUB TOTAL | | 586.36 | | INC VAT | 703.63 |
| 986 | SWAN FILTERS EXTRA SLIM 1201IP | | 20 | 1 | 7.19 | 7.19 | 0.93 | 53.61 | A |
| | Trolley:1 Cases:0 Singles:1 | | Total:1 | SUB TOTAL | | 7.19 | | INC VAT | 8.63 |

| | | | | | |
|------------|----------|------------|----------|---------------|--------|
| VAT TOTALS | Cases:10 | Singles:10 | Total:10 | TOTAL GOODS | 593.55 |
| | | | | GOODS | 593.55 |
| | RATE | GOODS | VAT | | |
| | 20.00 | 593.55 | 118.71 | | |
| | | | | VAT-TOTAL | 118.71 |
| | | | | INVOICE-TOTAL | 712.26 |

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33 - Enfield
Bestway Wholesale Limited
2 Aztec 406, Andra Road
Meridian Way
Enfield N9 0BD
Tel: 0208 8879038 Fax: 0208 8843581
VAT Reg No.398619389

Cust.VAT Reg No.

Account :20375 Payment Method:CA Invoice No :308 Time&Date:8:54 on 5-Jan-2017
Till Number:12 Cashier ID :4 Cashier Name:Security Card - D

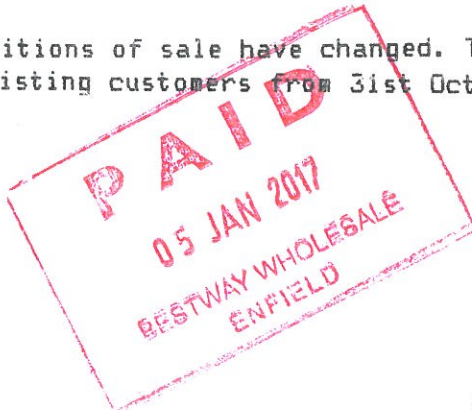
| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VF |
|-----------|-----------------------------|-----------|--------------|----------|-------|------------|-------|-------|----------------|
| 274928 | AMBER LEAF MINI 0493 | 12.56 | 10 | 1 | 36.97 | 36.97 | 4.93 | 10.01 | |
| 326152 | AMER SPIRIT YEL RYO(PLN)306 | | 5 | 1 | 46.88 | 46.88 | 12.50 | 9.99 | |
| 998103 | PALL MALL RYO | 106 | 10 | 1 | 27.09 | 27.09 | 3.50 | 7.12 | |
| 560270 | PLAYERS GOLD LEAF | 12.56 | 10 | 1 | 30.69 | 30.69 | 4.09 | 9.96 | |
| | Trolley:1 Cases:0 Singles:4 | | Total:4 | | | 141.63 | | | INC VAT 169.96 |
| 344269 | BELLS WHISKY | 5CL | 12 | 1 | 16.29 | 16.29 | 2.09 | 22.06 | |
| 183349 | MINI JACK DANIELS | 5CL | 10 | 1 | 13.79 | 13.79 | 2.29 | 27.74 | |
| | Trolley:2 Cases:0 Singles:2 | | Total:2 | | | 30.08 | | | INC VAT 36.09 |

COUNT TOTAL: Cases:0 Singles:6 Total:6 TOTAL GOODS 171.71
GOODS 171.71

CODE RATE GOODS VAT
A 20.00 171.71 34.34

VAT-TOTAL 34.34
INVOICE-TOTAL 206.05

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09 - Tottenham
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Brantwood Road
Tottenham, London, N170XX
Tel. 020 8885 0000 Fax. 020 8885 0125
VAT Reg No. 398619389

st. VAT Reg No.

Count : 20375 Payment Method: CH Invoice No : 1560161 Time & Date: 8:103 on 6-Jan-2017
Bill Number: 2 Cashier ID : 68 Cashier Name: 1111 Operator 6a

| QTY | DESCRIPTION | PACK SIZE | UNIT OF MEASURE | QUANTITY | PRICE | EXT. PRICE | RRP | BRN | VAT |
|-------------------------------------|-------------------------|-----------|-----------------|----------|-----------|------------|---------|--------|-----|
| 9449 | PHIL PHIL KS BLUE CL | 10 S | 20 | 1 | 66.27 | 66.27 | 4.20 | 5.33 | H |
| 5707 | MARLBORO KS GOLD | 20 S | 10 | 1 | 74.79 | 74.79 | 3.60 | 6.01 | H |
| 3495 | MARLBORO TOUCH 0699 | 19 S | 10 | 1 | 55.62 | 55.62 | 6.99 | 4.02 | H |
| 7193 | CHESTERFIELD KS RED 599 | 18 S | 10 | 1 | 46.92 | 46.92 | 5.99 | 6.00 | H |
| 6024 | RUTHMANS KS VAL BL 0599 | 17 S | 10 | 1 | 47.35 | 47.35 | 5.99 | 5.14 | H |
| 7203 | CHESTERFIELD KS BLU 599 | 18 S | 10 | 1 | 46.92 | 46.92 | 5.99 | 6.00 | H |
| 2010 | RUTHMANS KS BLUE | 10 S | 20 | 1 | 57.43 | 57.43 | 3.64 | 5.34 | H |
| Trolley:1 Cases:0 Singles:7 Total:7 | | | | | SUB TOTAL | 395.30 | INC VAT | 474.36 | |

| | | | | | |
|-------------|---------|-----------|---------|---------------|--------|
| UNIT TOTAL: | Cases:0 | Singles:7 | Total:7 | TOTAL GOODS | 395.30 |
| | | | | GOODS | 395.30 |
| DE | RATE | GOODS | VAT | | |
| | 20.00 | 395.30 | 79.06 | | |
| | | | | VAT-TOTAL | 79.06 |
| | | | | INVOICE-TOTAL | 474.36 |

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E HATEC 405, Arora Road
Meridian Way
Enfield N9 0BD
Tel: 0208 8879038 Fax: 0208 8843581
VHI Reg No. 338619389

Page 11

VHI REG NO.

Payment Method: LH Invoice No: 11211 Time & Date: 8:04 on 7-Jan-2017
Cashier ID: 14 Cashier Name: Security Card - D

| QTY | DESCRIPTION | PACK SIZE | UNIT SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VHI |
|---------------------------------------|-------------------------------|-----------|-----------|----------|-----------|------------|---------|-------|--------|
| 708 | DRUM GOLD | 12.56 | 10 | 1 | 41.16 | 41.16 | 5.25 | 5.56 | A |
| 293 | HOLBURN YELLOW 0280 | 98 | 10 | 1 | 21.85 | 21.85 | 2.85 | 6.00 | A |
| 461 | OLD HOLBURN POUCH | 12.56 | 10 | 1 | 41.55 | 41.55 | 5.45 | 8.51 | A |
| 301 | HALL MALL KS RED CL | 18.5 | 10 | 1 | 51.73 | 51.73 | 6.50 | 4.50 | A |
| 294 | ROYALS KS BLUE | 19.5 | 10 | 1 | 64.86 | 64.86 | 8.15 | 4.50 | A |
| 312 | HALL MALL KS BLUE CL | 18.5 | 10 | 1 | 51.73 | 51.73 | 6.50 | 4.50 | A |
| 758 | B+H GOLD KS | 20.5 | 10 | 1 | 76.54 | 76.54 | 9.90 | 7.22 | A |
| 707 | MARKLBURO KS GOLD | 20.5 | 10 | 1 | 74.79 | 74.79 | 9.60 | 6.51 | A |
| 307 | STERLING SK 0699 | 17.5 | 10 | 1 | 54.59 | 54.59 | 6.99 | 6.28 | A |
| 105 | PLAYERS SK | 10.5 | 20 | 1 | 57.79 | 57.79 | 3.64 | 4.74 | A |
| 711 | JPS KS BLUE | 19.5 | 10 | 1 | 60.40 | 60.40 | 7.59 | 4.51 | A |
| Trolley:1 Cases:0 Singles:11 total:11 | | | | | SUB TOTAL | 596.99 | INC VHI | | 716.39 |
| 743 | BESTWAY STIMULATION 30P 250ML | 24 | 1 | 1 | 3.99 | 3.99 | 0.35 | 43.00 | A |
| 33 | TOBACCO VARIABLE | 510 | 1 | -1 | -3.99 | -3.99 | 0.00 | 0.00 | A |
| Return to stock | | | | | | | | | |

| | | | | | |
|--------|---------|------------|----------|---------------|--------|
| TOTAL: | Cases:0 | Singles:11 | total:11 | TOTAL GOODS | 596.99 |
| RRP | GOODS | VHI | | GOODS | 596.99 |
| 20.00 | 596.99 | 119.40 | | VHI-TOTAL | 119.40 |
| | | | | INVOICE-TOTAL | 716.39 |

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2 Aztec 406, Ardra Road
Meridian Way
Enfield N9 0BD
Tel: 0208 8879038 Fax: 0208 8843581
VAT Reg No. 398619389

Cust. VAT Reg No.

Account : 20375 Payment Method: CA Invoice No : 2991 Time & Date: 8:11 on 12-Jan-2017
Till Number: 9 Cashier ID : 63 Cashier Name: till Operator 63

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VAT |
|-----------|-----------------------------|-----------|--------------|-----------|-------|------------|-------|-------|----------------|
| 125905 | PLAYERS SK | 10 S | 20 | 1 | 57.79 | 57.79 | 3.64 | 4.74 | |
| 275346 | HOLBORN YELLOW 0682 | 206 | 5 | 1 | 26.14 | 26.14 | 6.82 | 8.01 | |
| 319780 | CARLTON SK RED | 10 S | 20 | 1 | 57.33 | 57.33 | 3.64 | 5.50 | |
| 004756 | B+H GOLD KS | 20 S | 10 | 1 | 76.54 | 76.54 | 9.90 | 7.22 | |
| 005052 | SILK CUT PURPLE KS | 10 S | 20 | 1 | 82.15 | 82.15 | 5.35 | 7.87 | |
| 250610 | CARLTON SK MENTHOL 0669 | 19 S | 10 | 1 | 52.40 | 52.40 | 6.69 | 6.01 | |
| | Trolley:1 Cases:0 Singles:6 | | Total:6 | SUB TOTAL | | 352.35 | | | INC VAT 422.82 |
| 059154 | GORDONS GIN | 35CL | 6x | 1 | 40.69 | 40.69 | 9.69 | 16.02 | |
| 210795 | BELLS WHISKY 01499 | 70CL | 6x | 1 | 59.99 | 59.99 | 14.99 | 19.96 | |
| | Trolley:2 Cases:2 Singles:0 | | Total:2 | SUB TOTAL | | 100.68 | | | INC VAT 120.82 |

COUNT TOTAL: Cases:2 Singles:6 Total:8 TOTAL GOODS 453.03

CODE RATE GOODS VAT
A 20.00 453.03 90.61

VAT-TOTAL 90.61
INVOICE-TOTAL 543.64

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Alcohol Wholesale Registration No - XCAW00000101635



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Tel: 0208 8879038 Fax: 0208 8843581
VAT Reg No. 398619389

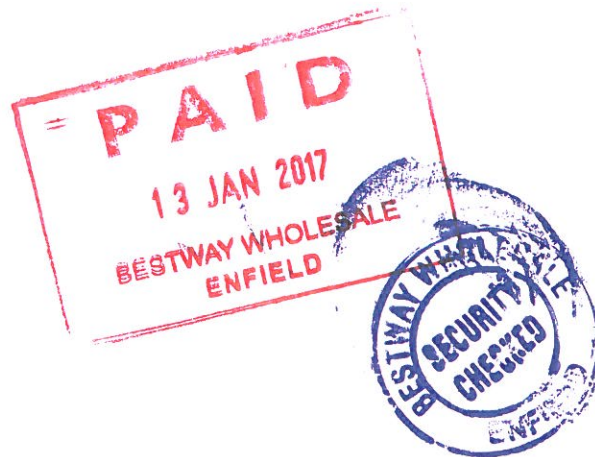
AI Reg No.

Account No: 20375 Payment Method: CA Invoice No: 3407 Time & Date: 8:19 on 13-Jan-2017
Number: 9 Cashier ID: 63 Cashier Name: Jill Uperator 63

| DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VAT |
|-------------------------------------|-----------|--------------|----------|-----------|------------|---------|--------|-----|
| B+H KS DUAL 0490 | 10 S | 20 | 1 | 76.34 | 76.34 | 4.90 | 6.52 | A |
| B+H DUAL (PLN) | 20 S | 10 | 1 | 71.17 | 71.17 | 8.99 | 5.00 | A |
| STERLING SK 0699 | 17 S | 10 | 1 | 54.59 | 54.59 | 6.99 | 6.28 | A |
| STERLING SK | 10S | 20 | 1 | 70.64 | 70.64 | 4.45 | 4.76 | A |
| RUTHMANS KS BLUE | 10 S | 20 | 1 | 57.43 | 57.43 | 3.64 | 5.34 | A |
| RUTHMANS SK VAL BL 0599 | 17 S | 10 | 1 | 47.35 | 47.35 | 5.99 | 5.14 | A |
| RICHMOND SK | 10S | 20 | 1 | 75.06 | 75.06 | 4.75 | 5.19 | A |
| FALL MALL KYU | 10S | 10 | 1 | 27.09 | 27.09 | 3.50 | 7.12 | A |
| Trolley:1 Cases:0 Singles:8 Total:8 | | | | SUB TOTAL | 479.67 | INC VAT | 575.60 | |

| TOTAL: | Cases:0 | Singles:8 | Total:8 | TOTAL GOODS | GOODS |
|--------|---------|-----------|---------|---------------|--------|
| | | | | 479.67 | 479.67 |
| RATE | GOODS | VAT | | | |
| 20.00 | 479.67 | 95.93 | | | |
| | | | | VAT-TOTAL | 95.93 |
| | | | | INVOICE-TOTAL | 575.60 |

Best terms & Conditions apply and are available on request
Wholesale Registration No - XCAW00000101635



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09 - Tottenham
Bestway Wholesale Limited
Block B, INDUSTRIAL TRADING ESTATE
Brantwood Road
Tottenham, London, N170XX
Tel. 020 8885 5050 Fax. 020 8885 5125
VAT Reg No.398619389

Req No.

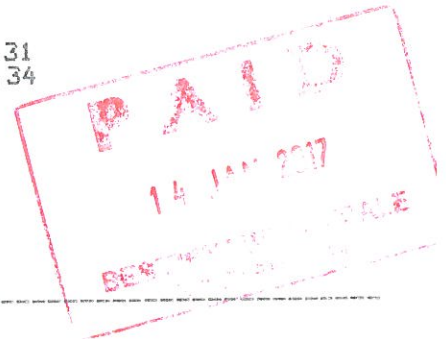
:20375 Payment Method:CA Invoice No :563703 Time&Date:8:38 on 14-Jan-2017
Number:5 Cashier ID :77 Cashier Name:Till Operator 77

| DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VAT | |
|--------------------------------------|-----------|--------------|----------|-----------|------------|--------|---------|--------|---|
| QUO PUBA NAT MIN WATER 5LTR | 1.5LTR | | 3 | 4 | 1.79 | 7.16 | 1.19 | 39.83 | A |
| VIAN MINERAL WATER | 50CL | | 12 | 2 | 4.79 | 9.58P | 0.95 | 49.58 | A |
| VIAN WATER | 50CL | | 24 | 1 | 4.79 | 4.79P | 0.55 | 56.45 | A |
| ERRIER WATER | 75CL | | 12 | 1 | 6.69 | 6.69P | 1.25 | 46.48 | A |
| VIAN WATER | 50CL | | 24 | 1 | 4.79 | 4.79P | 0.55 | 56.45 | A |
| OLVIC MINERAL WATER | 1LTR | | 12 | 1 | 3.99 | 3.99P | 0.85 | 53.06 | A |
| RED BULL ENERGY 4119 | 250ML | | 24 | 2 | 14.39 | 28.78P | 1.19 | 39.54 | A |
| OLVIC MINERAL WATER | 1.5LTR | | 12 | 1 | 3.99 | 3.99P | 1.00 | 60.10 | A |
| AREX H/WASH MOIST 41 | 250ML | | 6 | 2 | 3.39 | 6.78P | 1.00 | 32.20 | A |
| /S GRANULATED SUGAR | 500G | | 10 | 1 | 4.49 | 4.49 | 0.57 | 21.23 | Z |
| /S GRANULATED SUGAR | 1KG | | 15 | 1 | 8.99 | 8.99 | 0.79 | 24.14 | Z |
| rolley:1 Cases:0 Singles:17 Total:17 | | | | SUB TOTAL | 90.03 | | INC VAT | 105.34 | |

| | | | | | |
|--------|---------|------------|----------|-------------|-------|
| TOTAL: | Cases:0 | Singles:17 | Total:17 | TOTAL GOODS | 90.03 |
| | | | | GOODS | 90.03 |
| RATE | GOODS | VAT | | | |
| 20.00 | 76.55 | 15.31 | | | |
| 0.00 | 13.48 | 0.00 | | | |

VAT-TOTAL 15.31
INVOICE-TOTAL 105.34

Best Terms & Conditions apply and are available on request
Wholesale Registration No - XCAW00000101635



* CUSTOMER SAVINGS *
* From Promotional Purchases: 11.90 *
* YOU HAVE SAVED A TOTAL OF : 11.90 *



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Brantwood Road
Tottenham, London, N170XX
Tel. 020 8885 5050 Fax. 020 8885 5125
VAT Reg No. 398619389

Dist. VAT Reg No.

Account :20375 Payment Method:CA Invoice No :563705 Time&Date:8:41 on 14-Jan-2017
Bill Number:2 Cashier ID :71 Cashier Name:Till Operator 71

| ITEM | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GMK | VAT |
|-------------------------------------|---------------------------|-----------|--------------|----------|-----------|------------|----------------|-------|-----|
| 00703 | ROBINSON&HEDGS KS GOLD | 10S | 20 | 1 | 82.15 | 82.15 | 5.35 | 7.87 | A |
| 00708 | AMBER LEAF MINI 0493 | 12.5G | 10 | 1 | 36.97 | 36.97 | 4.93 | 10.01 | A |
| 00707 | MARLBORO KS GOLD | 20 S | 10 | 1 | 74.79 | 74.79 | 9.60 | 6.51 | A |
| 00710 | MARLBORO TOUCH 0699 | 19 S | 10 | 1 | 55.62 | 55.62 | 6.99 | 4.52 | A |
| 00680 | MAYFAIR KS 0470 | 10 S | 20 | 1 | 73.99 | 73.99 | 4.70 | 5.54 | A |
| 00642 | WINDS BL SK JPSREAL (FLN) | 20 S | 10 | 1 | 60.96 | 60.96 | 7.66 | 4.50 | A |
| 00604 | ROTHMANS KS VAL. BL 0599 | 17 S | 10 | 1 | 47.35 | 47.35 | 5.99 | 5.14 | A |
| 00678 | 1/2MARLBORO KS GOLD | 20 S | 5 | 1 | 38.15 | 38.15 | 9.60 | 4.63 | A |
| Trolley:1 Cases:0 Singles:8 Total:8 | | | | | SUB TOTAL | 469.98 | INC VAT 563.98 | | |

| | | | | | |
|--------------|---------|-----------|---------|---------------|--------|
| GRAND TOTAL: | Cases:0 | Singles:8 | Total:8 | TOTAL GOODS | 469.98 |
| | | | | GOODS | 469.98 |
| | RATE | GOODS | VAT | VAT-TOTAL | 94.00 |
| | 20.00 | 469.98 | 94.00 | INVOICE-TOTAL | 563.98 |

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Brantwood Road
Tottenham, London, N170XX
Tel. 020 8885 5050 Fax. 020 8885 5125
VAT Reg No. 398619389

VAT Reg No.

Unit : 20375 Payment Method: CA Invoice No : 564406 Time & Date: 8:27 on 16-Jan-2017
Number: 2 Cashier ID : 68 Cashier Name: Till Operator 68

| DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VAT |
|---|-----------|--------------|----------|-----------|------------|---------|--------|-----|
| 27 B&H KS BLUE (PLN) | 20 S | 10 | 1 | 55.42 | 55.42 | 7.00 | 4.99 | A |
| 17 B&H SILVER | 10 S | 20 | 1 | 76.34 | 76.34 | 4.90 | 6.52 | A |
| 31 MAYFAIR KS SKY BLUE 470 | 10 S | 20 | 1 | 73.99 | 73.99 | 4.70 | 5.54 | A |
| 18 B&H GOLD KS | 20 S | 10 | 1 | 76.54 | 76.54 | 9.90 | 7.22 | A |
| 32 ROTHMANS KS BLUE (PLN) | 20 S | 10 | 1 | 55.63 | 55.63 | 6.99 | 4.50 | A |
| 9 FALL MALL KS BLUE CL | 10 S | 20 | 1 | 66.27 | 66.27 | 4.20 | 5.33 | A |
| 17 CHESTERFIELD KS RED (PLN) | 20 S | 10 | 1 | 46.92 | 46.92 | 5.99 | 6.00 | A |
| Trolley: 1 Cases: 0 Singles: 7 Total: 7 | | | | SUB TOTAL | 451.11 | | | |
| | | | | | | INC VAT | 541.33 | |

TOTAL: Cases: 0 Singles: 7 Total: 7 TOTAL GOODS 451.11
 RATE GOODS VAT
 20.00 451.11 90.22

VAT-TOTAL 90.22
INVOICE-TOTAL 541.33

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Tottenham, London, N170XX
Tel. 020 8885 5050 Fax. 020 8885 5125
VAT Reg No.398619389

Cust. VAT Reg No.

Account :20375 Payment Method:CA Invoice No :565335 Time&Date:8:26 on 18-Jan-2017
Till Number:2 Cashier ID :68 Cashier Name:Till Operator 68

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | V |
|-------------------------------------|-------------------------|-----------|--------------|----------|-----------|------------|---------|--------|---|
| 004703 | BENSON&HEDGES KS GOLD | 10S | 20 | 1 | 82.15 | 82.15 | 5.35 | 7.87 | |
| 004109 | SILK CUT SILVER | 20 S | 10 | 1 | 76.54 | 76.54 | 9.90 | 7.22 | |
| 301745 | STERLING KS DUAL 4445 | 10 S | 20 | 1 | 70.64 | 70.64 | 4.45 | 4.76 | |
| 006707 | MARLBORO KS GOLD | 20 S | 10 | 1 | 74.79 | 74.79 | 9.60 | 6.51 | |
| 320344 | JPS BRIGHT SILVER (PLN) | 20 S | 10 | 1 | 63.59 | 63.59 | 7.99 | 4.50 | |
| 056296 | GOLDEN VIRGINIA STD | 12.5G | 10 | 1 | 40.28 | 40.28 | 5.37 | 9.99 | |
| 492447 | GOLDEN VIRGINIA SMOOTH | 12.5G | 10 | 1 | 36.90 | 36.90 | 4.92 | 10.00 | |
| 560270 | PLAYERS GOLD LEAF | 12.5G | 10 | 1 | 30.69 | 30.69 | 4.09 | 9.96 | |
| Trolley:1 Cases:0 Singles:8 Total:8 | | | | | SUB TOTAL | 475.58 | | | |
| | | | | | | | INC VAT | 570.70 | |

| | | | | | |
|--------------|---------|-----------|---------------|-------------|--------|
| COUNT TOTAL: | Cases:0 | Singles:8 | Total:8 | TOTAL GOODS | 475.58 |
| | | | | GOODS | 475.58 |
| CODE | RATE | GOODS | VAT | | |
| A | 20.00 | 475.58 | 95.12 | | |
| | | | VAT-TOTAL | 95.12 | |
| | | | INVOICE-TOTAL | 570.70 | |

Our latest Terms & Conditions apply and are available on request
Alcohol Wholesale Registration No - XCAW00000101635



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BESTWAY WHOLESALE

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www.batleys.co.uk



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MISS. PINAR TAZE
260 PHILLIP LANE
TOTTENHAM
LONDON
N15 4AD

Page:1

33 - E. field
Bestway Wholesale Limited
2 Aztec 406, Andra Road
Meridian Way
Enfield N9 0RD
Tel: 0208 8879038 Fax: 0208 8843581
VAT Reg No.398619389

Cust. VAT Reg No.

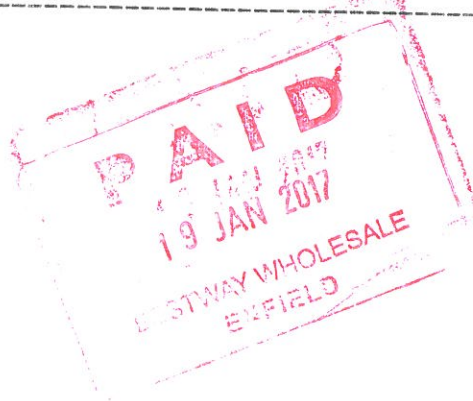
Account :20375 Payment Method:CA Invoice No :5612 Time&Date:8:24 on 19-Jan-2017
Bill Number:9 Cashier ID :63 Cashier Name:Bill Operator 63

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VAT |
|-------------------------------------|---------------------------|-----------|--------------|----------|-----------|------------|---------|--------|-----|
| 203604 | SILK CUT KS SILVR | 10S | 20 | 1 | 82.15 | 82.15 | 5.35 | 7.87 | |
| 203455 | MARLBORO TOUCH 0699 | 19 S | 10 | 1 | 55.62 | 55.62 | 6.99 | 4.52 | |
| 246024 | ROTHMANS KS VAL BL 0599 | 17 S | 10 | 1 | 47.35 | 47.35 | 5.99 | 5.14 | |
| 133612 | HALL HALL KS BLUE LL | 18 S | 10 | 1 | 51.73 | 51.73 | 6.50 | 4.50 | |
| 274200 | HARBOUR LEAF MINI 0493 | 12.56 | 10 | 1 | 36.97 | 36.97 | 4.93 | 10.01 | |
| 320102 | HARV SPIN 111 KYO(PLN)306 | 56 | 5 | 1 | 45.83 | 45.83 | 12.50 | 12.01 | |
| 120141 | HOLBURN YELLOW | 96 | 10 | 1 | 24.38 | 24.38 | 3.18 | 8.00 | |
| Trolley:1 Cases:0 Singles:7 Total:7 | | | | | SUB TOTAL | 344.03 | INC VAT | 412.84 | |
| 206470 | 1/2MARLBORO KS GOLD | 20 S | 5 | 1 | 38.15 | 38.15 | 9.60 | 4.63 | |
| Trolley:2 Cases:0 Singles:1 Total:1 | | | | | SUB TOTAL | 38.15 | INC VAT | 45.78 | |

| | | | | | | |
|--------------|---------|-----------|---------|-------------|---------------|--------|
| COUNT TOTAL: | Cases:0 | Singles:8 | Total:8 | TOTAL GOODS | 382.18 | |
| CODE | RATE | GOODS | VAT | GOODS | 382.18 | |
| A | 20.00 | 382.18 | 76.44 | VAT-TOTAL | 76.44 | |
| | | | | | INVOICE-TOTAL | 458.62 |

Our latest terms & Conditions apply and are available on request
Alcohol Wholesale Registration No - XLAW00000101635

* CUSTOMER SAVINGS *
* From Promotional Purchases: 1.05 *
* YOU HAVE SAVED A TOTAL OF : 1.05 *



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ISS. PINAK TAZE
60 PHILLIP LANE
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33 - Enfield
Bestway Wholesale Limited
2 Aztec 406, Andra Road
Meridian Way
Enfield N9 0BD
Tel: 0208 8879038 Fax: 0208 8843581
VAT Reg No. 398619389

Page:1

ust. VAT Reg No.

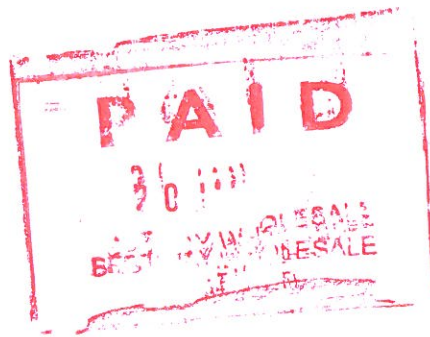
Account : 20375 Payment Method: CA Invoice No : 6006 Time & Date: 8:22 on 20-Jan-2017
Bill Number: 9 Cashier ID : 63 Cashier Name: Bill Operator 63

| ITEM | DESCRIPTION | PACK | UNIT OF | QUANTITY | PRICE | EXT. | RRP | GM% | VAT |
|-------|-----------------------------|------|---------|-----------|-------|--------|---------|--------|-----|
| JDE | | SIZE | SALE | | | PRICE | | | |
| 14758 | B+H GOLD KS | 20 S | | | | | | | |
| 18593 | WINSTON KS BLUE | 19 S | 10 | 1 | 76.54 | 76.54 | 9.90 | 7.22 | A |
| 14521 | B+H SILVER SLIDE | 20 S | 10 | 1 | 60.48 | 60.48 | 7.60 | 4.51 | A |
| 2010 | ROTHMAN'S KS BLUE | 10 S | 10 | 1 | 71.17 | 71.17 | 8.99 | 5.00 | A |
| 30730 | WINDSOR BLUE SK | 10 S | 20 | 1 | 57.43 | 57.43 | 3.64 | 5.34 | A |
| 843F | WINDS BL SK JPSREAL (PLN) | 20 S | 20 | 1 | 66.85 | 66.85 | 4.20 | 4.50 | A |
| | Trolley:1 Cases:0 Singles:6 | | 10 | 1 | 60.96 | 60.96 | 7.66 | 4.50 | A |
| | | | Total:6 | SUB TOTAL | | 393.43 | | | |
| | | | | | | | INC VAT | 472.12 | |

| UNIT TOTAL: | Cases:0 | Singles:6 | Total:6 | TOTAL GOODS | GOODS |
|-------------|---------|-----------|---------|-------------|--------|
| | | | | 393.43 | 393.43 |

| IDE | RATE | GOODS | VAT | VAT-TOTAL | INVOICE-TOTAL |
|-----|-------|--------|-------|-----------|---------------|
| | 20.00 | 393.43 | 78.69 | 78.69 | 472.12 |

Our latest Terms & Conditions apply and are available on request
London Wholesale Registration No - XLAW00000101635



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33 - Enfield
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2 Aztec 406, Andra Road
Meridian Way
Enfield N9 0BD
Tel: 0208 8879038 Fax: 0208 8843581
VAT Reg No. 398619389

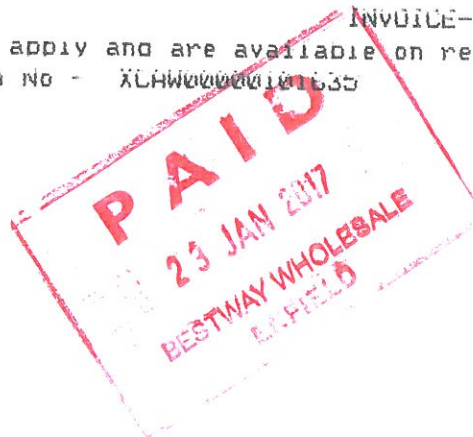
Cust. VAT Reg No.

Account : 1203/3 Payment Method: CA Invoice No : 17037 Time & Date: 8:33 on 23-Jan-12
Bill Number: 12 Lasnier ID : 63 Lasnier Name: Bill Operator 63

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | 6 |
|-------------------------------------|-------------------------|-----------|--------------|----------|-----------|------------|-----------|----|
| 319700 | CARLTON SK RED | 10 S | 20 | 1 | 57.33 | 57.33 | 3.64 | 3 |
| 236588 | RICHMOND SK MENTH | 10S | 20 | 1 | 75.06 | 75.06 | 4.75 | 3 |
| 500270 | PLAYERS GOLD LEAF | 12.5G | 10 | 1 | 30.69 | 30.69 | 4.09 | 9 |
| 998103 | FALL MALL KYU | 10G | 10 | 1 | 27.09 | 27.09 | 3.50 | 7 |
| 263484 | MARLBORO TOUCH | 19 S | 10 | 1 | 57.44 | 57.44 | 7.21 | 4 |
| 246024 | ROTHMANS KS VAL BL 0599 | 17 S | 10 | 1 | 47.35 | 47.35 | 5.99 | 3 |
| 274928 | AMBER LEAF MINI 0493 | 12.5G | 10 | 1 | 36.97 | 36.97 | 4.93 | 10 |
| Trolley:1 Cases:0 Singles:7 Total:7 | | | | | SUB TOTAL | 331.93 | INC VAT 3 | |

| | | | | | |
|--------------|---------|-----------|---------|---------------|--------|
| COUNT TOTAL: | Cases:0 | Singles:7 | Total:7 | TOTAL GOODS | 331.93 |
| CODE | RATE | GOODS | VAT | GOODS | 331.93 |
| A | 20.00 | 331.93 | 66.39 | VAT-TOTAL | 66.39 |
| | | | | INVOICE-TOTAL | 398.32 |

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250 PHILLIP LANE
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LONDON
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33 - Enfield
Bestway Wholesale Limited
2 Aztec 40b, Andra Road
Meridian Way
Enfield N9 0BU
Tel: 0208 8879038 Fax: 0208 8843081
VAT Reg No.398619389

Cust. VAT Reg No.

Account :20370 Payment Method:LA Invoice No :7809 Time&Date:8:01 on 25-Jan-2017
Till Number:9 Cashier ID :63 Cashier Name:Till Operator 63

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | SM% VAT |
|-----------|----------------------------|-----------|--------------|-----------|-------|------------|------|----------------|
| 021401 | CHARL BLUE | 205 | 10 | 1 | 76.10 | 76.10 | 9.85 | 7.23 |
| 200610 | CHARLTON SK MENTHOL 4009 | 19 5 | 10 | 1 | 52.40 | 52.40 | 6.59 | 6.01 |
| 100612 | PALL PALL RS BLUE LL | 18 5 | 10 | 1 | 51.73 | 51.73 | 6.50 | 4.50 |
| 200404 | MARLBORO TOUCH | 19 5 | 10 | 1 | 57.44 | 57.44 | 7.21 | 4.40 |
| 201678 | PHILIP HIR SK 0470 | 10 5 | 20 | 1 | 75.41 | 75.41 | 4.75 | 4.75 |
| 200500 | PLAYERS BR | 10 5 | 20 | 1 | 57.79 | 57.79 | 3.54 | 4.74 |
| | Indley:1 Cases:0 Singles:0 | | Total:0 | SUB TOTAL | | 370.92 | | INC VAT 443.10 |
| 040900 | HIGHWAY BLACK MINI | 10PCE | 30 | 1 | 7.65 | 7.65 | 0.45 | 32.00 |
| 040004 | EXTRA PEPPERMINT 07FREE | 10PCE | 30 | 1 | 6.49 | 6.49 | 0.40 | 35.10 |
| 047607 | HIGHWAY CHERRY MENTHOL | 10PCE | 30 | 1 | 7.65 | 7.65 | 0.45 | 32.00 |
| 104432 | HIGHWAY EXTREME | 10PCE | 30 | 1 | 7.65 | 7.65 | 0.45 | 32.00 |
| | Indley:0 Cases:0 Singles:4 | | Total:4 | SUB TOTAL | | 29.44 | | INC VAT 35.33 |

| | | | | | | |
|--------------|-------|---------|------------|---------------|-------------|--------|
| GROSS TOTAL: | | Cases:0 | Singles:10 | Total:10 | TOTAL GOODS | 400.36 |
| CODE | RATE | GOODS | VAT | | GOODS | 400.36 |
| A | 20.00 | 400.36 | 80.07 | | | |
| | | | | VAT-TOTAL | | 80.07 |
| | | | | INVOICE-TOTAL | | 480.43 |

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Alcohol Wholesale Registration No - XCHW00000101635



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LONDON
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09 - Tottenham
Bestway Wholesale Limited
Block B, INDUSTRIAL TRADING ESTATE
Brantwood Road
Tottenham, London, N170XX
Tel. 020 8885 5050 Fax. 020 8885 5125
VAT Reg No. 398619389

1st. VAT Reg No.

Account #20375 Payment Method:CA Invoice No #569403 Time&Date:8:25 on 27-Jan-2017
Bill Number:2 Cashier ID #68 Cashier Name:Till Operator 68

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% VAT |
|-------------------------------------|-------------------------|-----------|--------------|----------|-----------|------------|---------|---------|
| 14587 | B+H SILVER | 10 S | 20 | 1 | 76.34 | 76.34 | 4.90 | 6.52 A |
| 18593 | WINSTON KS BLUE | 19 S | 10 | 1 | 60.48 | 60.48 | 7.60 | 4.51 A |
| 53495 | MARLBORO TOUCH 0699 | 19 S | 10 | 1 | 55.62 | 55.62 | 6.99 | 4.52 A |
| 16024 | ROTHMANS KS VAL RL 0599 | 17 S | 10 | 1 | 47.35 | 47.35 | 5.99 | 5.14 A |
| 99935 | ROYALS KS BLUE (FLN) | 20 S | 10 | 1 | 68.44 | 68.44 | 8.60 | 4.50 A |
| 09449 | FALL MALL KS BLUE CL. | 10 S | 20 | 1 | 66.27 | 66.27 | 4.20 | 5.33 A |
| Trolley:1 Cases:0 Singles:6 Total:6 | | | | | SUB TOTAL | 374.50 | INC VAT | 449.40 |

QUANT TOTAL: Cases:0 Singles:6 Total:6 TOTAL GOODS 374.50
GOODS 374.50

CODE RATE GOODS VAT
A 20.00 374.50 74.90
VAT-TOTAL 74.90
INVOICE-TOTAL 449.40

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Alcohol Wholesale Registration No - XCAW00000101635



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LONDON
N15 9AD

33 - Enfield
Bestway Wholesale Limited
2 Aztec 406, Arora Road
Meridian Way
Enfield N9 0BD
Tel: 0208 8879038 Fax: 0208 8843581
VAT Reg No. 398619389

Dist. VAT Reg No.

Account :203/5 Payment Method:CA Invoice No :790896 Time&Date:8:58 on 28-Jan-2017
Bill Number:9 Cashier ID :4 Cashier Name:Security Card - D

| ITEM CODE | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GMX |
|-----------|-----------------------------|-----------|--------------|----------|-------|------------|------|----------------|
| 274528 | NUMBER LEAF MINI 0493 | 12.56 | 10 | 1 | 36.97 | 36.97 | 4.95 | 10.01 |
| 005106 | SILK CUT PURPLE KS | 20 S | 10 | 1 | 76.54 | 76.54 | 9.90 | 7.22 |
| 004758 | 8+H GOLD KS | 20 S | 10 | 1 | 76.54 | 76.54 | 9.90 | 7.22 |
| 006707 | MARLBORO KS GOLD | 20 S | 10 | 1 | 74.79 | 74.79 | 9.60 | 6.51 |
| 114521 | 8+H SILVER SLIDE | 20 S | 10 | 1 | 71.17 | 71.17 | 8.99 | 5.00 |
| 225507 | STERLING SK 0599 | 17 S | 10 | 1 | 54.59 | 54.59 | 6.99 | 6.28 |
| 004703 | BONDUN&HEDGS KS GOLD | 10S | 20 | 1 | 82.15 | 82.15 | 5.45 | 7.87 |
| 322231 | STERLING SK GREEN 0399 | 10 S | 20 | 1 | 63.17 | 63.17 | 3.99 | 5.01 |
| 301891 | MAYFAIR KS SKY BLUE 470 | 10 S | 20 | 1 | 73.99 | 73.99 | 4.70 | 5.54 |
| | Trolley:1 Cases:0 Singles:9 | | total:9 | | | 609.91 | | INC VAT 731.81 |
| 606476 | 1/2MARLBORO KS GOLD | 20 S | 5 | 1 | 38.15 | 38.15 | 9.60 | 4.63 |
| | Trolley:2 Cases:0 Singles:1 | | total:1 | | | 38.15 | | INC VAT 45.71 |

| | | | | | |
|-------------|---------|------------|----------|---------------|--------|
| DDMM TOTAL: | Cases:0 | Singles:10 | total:10 | TOTAL GOODS | 648.06 |
| CODE | RATE | GOODS | VAT | GOODS | 648.06 |
| A | 20.00 | 648.06 | 129.61 | VAT-TOTAL | 129.61 |
| | | | | INVOICE-TOTAL | 777.67 |

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Alcohol Wholesale Registration No - XCAW00000101635



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4AD

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Bestway Wholesale Limited
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Meridian Way
Enfield N9 0BD
Tel: 0208 8879038 Fax: 0208 8843581
VAT Reg No.398619389

t. VAT Reg No.

ount :20375 Payment Method:DA Invoice No :9427 Time&Date:8:29 on 30-Jan-2017
I Number:9 Cashier ID :63 Cashier Name:Bill Operator 63

| QTY | DESCRIPTION | PACK SIZE | UNIT OF SALE | QUANTITY | PRICE | EXT. PRICE | RRP | GM% | VAT |
|-------------------------------------|---------------------------|-----------|--------------|----------|-----------|------------|---------|--------|-----|
| 232 | RUTHMANS KS BLUE (PLN) | 20 S | 10 | 1 | 55.63 | 55.63 | 6.99 | 4.50 | A |
| 857 | CHESTERFIELD KS RED (PLN) | 20 S | 10 | 1 | 46.92 | 46.92 | 5.99 | 6.00 | A |
| 928 | AMBER LEAF MINI 0495 | 12.56 | 10 | 1 | 36.97 | 36.97 | 4.93 | 10.01 | A |
| 711 | JPS KS BLUE | 19 S | 10 | 1 | 60.40 | 60.40 | 7.59 | 4.51 | A |
| 010 | RUTHMANS KS BLUE | 10 S | 20 | 1 | 57.43 | 57.43 | 3.64 | 5.34 | A |
| 270 | PLAYERS GOLD LEAF | 12.56 | 10 | 1 | 30.69 | 30.69 | 4.09 | 9.96 | A |
| 103 | FALL MALL KYU | 10S | 10 | 1 | 27.09 | 27.09 | 3.50 | 7.12 | A |
| 525 | JPS KS BLUE | 10 S | 20 | 1 | 69.22 | 69.22 | 4.36 | 4.74 | A |
| Trolley:1 Cases:0 Singles:8 Total:8 | | | | | SUB TOTAL | 384.35 | INC VAT | 461.22 | |

NET TOTAL: Cases:0 Singles:8 Total:8 TOTAL GOODS 384.35
GOODS 384.35

E RATE 20.00 GOODS 384.35 VAT 76.87
VAT-TOTAL 76.87
INVOICE-TOTAL 461.22

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ABRA WHOLESALERS LTD

es Invoice

5 PICKETTS LOCK LANE
LONDON

M***69093 TID***2873

AID : A0000000031010

Visa Debit

VISA DEBIT

**** 2015

ICC PAN.SEQ 00)0@yah

SALE

CARD HOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

ABRA WHOLESALE LTD
5 PICKETTS LOCK LANE
EDMONTON
LONDON

N9 0AS

Tel no :0208 887 9303

Fax no :0208 887 9304

Our VAT no :GB 806036162

AWRS Number:XEAW00000102062

Web : www.abrawholesales.co.uk

E-mail : sales@abrawholesales.co.uk

3, TOOLS, STATIONERY, TOYS, SOFTDRINKS & CONFECTIONERY

FILL 7 Date: 31/01/17 08:14 A/c:1917 Your ref:MARY

AMOUNT

£143.11

Verified by PIN

THANK YOU

08:05 31/01/17

AUTH CODE:

091535

| Description | Size | Pack | R.R.P. | Price | Value | V |
|-----------------------------|-------|------|--------|--------|-------|---|
| K DANIELS WHISKEY | 20cl | 6 | | 34.99 | 34.99 | 1 |
| H COMMISSIONER | 20cl | 6 | | 18.99 | 18.99 | 1 |
| LS WHISKY | 20cl | 6 | | 22.99 | 22.99 | 1 |
| K DANIELS WHISKEY | 10CL | 12 | | 34.49 | 34.49 | 1 |
| LS WHISKY | 10cl | 6 | | 13.99 | 13.99 | 1 |
| JACK DANIELS MINIATURES | 5CL | 10 | | 13.99 | 13.99 | 1 |
| WRAY AND NEPHEW | 20cl | 6 | | 36.49P | 36.49 | 1 |
| GLENS VODKA | 20cl | 6 | | 16.99 | 16.99 | 1 |
| FAMOUS GROUSE | B5cl | 4 | | 24.99P | 24.99 | 1 |
| **TROLLEY COUNT: | | 9 | 217.91 | | | |
| MAYFAIR K/S SMOOTH | 19'S | 10 | 8.25 | 65.10 | 65.10 | 1 |
| MARLBORO GOLD TOUCH PM | 19'S | 10 | | 54.65 | 54.65 | 1 |
| MARLBORO KS GOLD | 10' | 20 | | 82.95 | 82.95 | 1 |
| STERLING S/K PM | 10's | 20 | 3.99 | 61.75 | 61.75 | 1 |
| MARLBORO KS RED | 10' | 20 | | 82.95 | 82.95 | 1 |
| GOLDEN VIRGINIA SMOOTH | 12.5G | 10 | | 37.99 | 37.99 | 1 |
| **TROLLEY COUNT: | | 6 | 385.39 | | | |
| SWAN EXTRA SLIM FILTER TIPS | 1 | 20 | 0.93 | 6.99P | 13.98 | 1 |
| **TROLLEY COUNT: | | 2 | 13.98 | | | |
| WEEKLY-SWAN EXTRA SLIM | 1 | 1 | 0.93 | 2.98P | 2.98- | 1 |

Handwritten signature



PAID WITH THANKS CHEQUE

| Code | Rate | Goods | Vat | Total |
|--------|-------|--------|--------|--------|
| 1 | 20.00 | 614.30 | 122.86 | 737.16 |
| TOTALS | | 614.30 | 122.86 | 737.16 |

TOTAL GOODS AMOUNT : 614.30

TOTAL VAT AMOUNT : 122.86

TOTAL AMOUNT : 737.16

Invoice Number : 134341

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ABRA WHOLESALE THANK YOU FOR YOUR CUSTOM