

BT 9

LBHF

C1/320

THE ROYAL BOROUGH OF KENSINGTON & CHELSEA

£

p

24/11/2017 Department Trading Stds No. 490328

Received from City News, Food & Wine, 114 Webridge Rd

THE SUM OF Fifty Four (54) pounds and 00 pence

54 00

in respect of Training course run by TS. (3 x £15 + VAT)

Cash / Cheque (VAT. REGN. No. 238699310) ASL

1	2	3	4	5	6
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Certificate of Attendance

This is to certify that

Aruna Rameshwaran

attended a training event for retailers of age-restricted goods offered by
the Trading Standards Service in November 2017

Doug Love.....

Doug Love

Lead Officer for Alcohol, Tobacco and Age-restricted Goods

h&f
hammersmith & fulham



THE ROYAL BOROUGH OF
KENSINGTON
AND CHELSEA

Certificate of Attendance

This is to certify that

Sathasivam Sathiyaseelan

attended a training event for retailers of age-restricted goods offered by
the Trading Standards Service in November 2017

.....*Doug Love*.....

Doug Love

Lead Officer for Alcohol, Tobacco and Age-restricted Goods

hsf
hammersmith & fulham



THE ROYAL BOROUGH OF
KENSINGTON
AND CHELSEA



AA CASH & CARRY

13-15 Commercial Way, Abbey Road, Industrial Park, Park Royal, London NW10 7XF

Phone: 020 3468 6111, 020 8965 4084 Fax: 020 3468 6333, 020 8965 7753

Email: info@aaccuk.com Web: www.aaccuk.com

INVOICE

INVOICE TO

CITY NEWS

214 UXBRIDGE ROAD SHEPHERDSBUDH
LONDON
W12 7JD
Tel:02087436477
VAT NO:872866182

Page 1 of 1

INVOICE NO :	2648
INVOICE DATE :	02/11/2017
CUSTOMER ACC NO :	1429
CASHIER :	N
POS ID :	1

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	GUINNESS FES 24X330ML	3	22.99	68.97	13.79	S
	On Trolley 1 Items Type		1 Total		3	



BANK DETAILS
BARCLAYS BANK
SORT CODE: 20-92-60
ACCOUNT NO: 53553485
Z=0 % S=20 % R=5 %

AMOUNT : £68.97
DELIVERY CHARGES : 0
VAT AMOUNT : £13.79
TOTAL TO PAY : £82.76

Thank you for shopping with AA Cash & Carry

Terms and conditions apply

The goods remain the property of AA Cash & Carry until paid in full

VAT No: 938 8754 59
AWRS: XPAW000 0010 2083



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CITY NEWS

214 UXBRIDGE ROAD SHEPHERDSBUDH

Tel:02087436477

VAT NO:

Page 1 of 1

INVOICE NO :	2406
INVOICE DATE :	26/10/2017
CUSTOMER ACC NO :	1429
CASHIER :	N
POS ID :	1

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	DEBOWE CAN 24X500ML	3	23.99	71.97	14.39	S
2	ZUBR CANS 24X500ml	3	22.99	68.97	13.79	S
3	TENNETS SUPER CAN 24X500ML	1	36.99	36.99	7.40	S
4	KESTREL SUPER CAN 24X500ML	2	35.99	71.98	14.40	S
5	ZYWICE CANS 24X500ml	3	20.99	62.97	12.59	S
6	PERLA MOCNA BLACK CAN 24X500ml	3	29.99	89.97	17.99	S
7	WARKA STRONG CAN 24X500ML	3	22.99	68.97	13.79	S
8	SPECIAL BREW CAN 24X500ML	2	34.99	69.98	14.00	S
9	SKOL SUPER CAN 24X500ML	2	35.99	71.98	14.40	S
10	PERLA GREEN CAN 24X500ML	3	22.99	68.97	13.79	S
11	GORDON SLIM TONIC PM 1.50 12X250ML	1	11.49	11.49	2.30	S
12	SMIRNOFF APPLE CAN 12X250ML	1	8.50	8.50	1.70	S
13	SMIRNOFF CRNBRYPM1.50 12X250ML	1	11.49	11.49	2.30	S
14	SMIRNOFF CRNBRYPM1.50 12X250ML	1	11.49	11.49	2.30	S
15	GORDONS TONIC PM 2FOR 3 12X250ML	1	11.49	11.49	2.30	S
16	KRONENBOURG 1664 CAN 24X500ML	6	18.99	113.94	22.79	S
17	OKOCHIM MOCNE 7% 24X500ML	3	23.49	70.47	14.09	S
18	LECH CAN 24X500ML	1	20.49	20.49	4.10	S
19	HOLSTEN PILS CAN 24X500ml	2	17.99	35.98	7.20	S
20	BUDWEISER CAN 24X500ml	1	18.99	18.99	3.80	S
21	GROLSCH CAN 24X500ml	1	18.99	18.99	3.80	S
22	RED STIRPE CAN 24X500ml	2	18.49	36.98	7.40	S
23	TYSKIE CANS 24X500ml	3	20.49	61.47	12.29	S
24	BECK'S CAN 4.8% 24X500ml	2	18.99	37.98	7.60	S
25	DESPERADOS YELLOW 24X500ML	2	22.99	45.98	9.20	S
26	GUINNESS DRAUGHT CAN 24X440ml	1	16.99	16.99	3.40	S
On Trolley		1	Items Type	25	Total	54

BANK DETAILS
BARCLAYS BANK
 SORT CODE: 20-92-60
 ACCOUNT NO: 53553485
 Z=0 % S=20 % R=5 %

AMOUNT :	£1,215.47
DELIVERY CHARGES :	0
VAT AMOUNT :	£243.09
TOTAL TO PAY :	£1458.56



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 AWRS: XPAW000 0010 2083



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INVOICE

INVOICE TO

CITY NEWS
 214 UXBRIDGE ROAD LONDON
 W12 7JD
 Tel:
 VAT NO:

INVOICE NO :	3143
INVOICE DATE :	13/11/2017
CUSTOMER ACC NO :	369
CASHIER :	N
POS ID :	1

Page 1 of 1

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	GUINNESS FES 24X330ML	3	23.49	70.47	14.09	S
	On Trolley 1 Items Type		1 Total		3	



BANK DETAILS
 BARCLAYS BANK
 SORT CODE: 20-92-60
 ACCOUNT NO: 53553485
 Z=0 % S=20 % R=5 %

AMOUNT : £70.47
 DELIVERY CHARGES : 0
 VAT AMOUNT : £14.09
 TOTAL TO PAY : £84.56

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 AWRS: XPAW000 0010 2083



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INVOICE

INVOICE TO

CITY NEWS
 214 UXBRIDGE ROAD SHEPHERDSBUDH

 Tel:02087436477
 VAT NO:

Page 1 of 1

INVOICE NO :	2407
INVOICE DATE :	26/10/2017
CUSTOMER ACC NO :	1429
CASHIER :	N
POS ID :	1

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	GUINNESS FES 24X330ML	2	23.49	46.98	9.40	S
2	JACK DANIELS & COLA 12X330ml	1	13.99	13.99	2.80	S
	On Trolley	1	Items Type	2	Total	3



BANK DETAILS
 BARCLAYS BANK
 SORT CODE: 20-92-60
 ACCOUNT NO: 53553485
 Z=0 % S=20 % R=5 %

AMOUNT : £60.97
DELIVERY CHARGES : 0
VAT AMOUNT : £12.19
TOTAL TO PAY : £73.16

Thank you for shopping with AA Cash & Carry

Terms and conditions apply

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VAT No: 938 8754 59
 AWRS: XPAW000 0010 2083

BOOKER www.booker.co.uk

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 848 9315 81

Alcohol Wholesale Registration No - XTAW00000102869

BRANCH 470

ACTON
 Curricle Street
 Off The Vale, Acton
 London

W3 7YA TEL : 020 87430041
 FAX : 020 87432392

CUSTOMER 470665976 MR P RAJENDRA
 CITY NEWS
 214 UXBRIDGE ROAD
 LONDON
 W12 7JD

TEL: 0208 7436477

INVOICE NUMBER 0493320 PAGE 01

DATE 06/08/17 TIME 12:28

TILL 04 OPERATOR 700

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	STD RRP	POR
282707	Fanta Orange Can	24 330ml	1	8.49	8.49	B	0.85	50.19
127015	Volvic TOF Strawberry	6 1.5ltr	3	4.09 M	12.27	B	1.35	39.49
	BUY 3 FOR 9.00				3.27-			
177826	Transforma Spicy 2/PM50	36 28g	1	5.99	5.99	B	0.30	33.49
015254	Kettle Slt/Balsamic Vinegar	18 40g	1	6.49	6.49	B	0.79	45.29
080423	Kettle Chips Sweet Chilli	18 40g	1	6.49	6.49	B	0.79	45.29
217843	Doritos Cool Original PM55	32 40g	1	12.19	12.19	A	0.55	30.79
220956	Walkers Cheese & Onion PM100	12 90g	1	5.99 P	5.99	B	1.00	40.19
RETAIL GROCERY		SUB-TOTAL	: ITEMS	9	GOODS :	54.64	EXC.VAT	
142594	Budweiser Cans PM4/549	6 4x500ml	5	18.49 P	92.45	B	5.49	32.69
*225418	Stella Artois PM4/579	6 4x500ml	1	18.49 P	18.49	B	5.79	36.19
	VOID NOTE							
*225418	Stella Artois PM4/579	6 4x500ml	1-	18.49 P	18.49-	B		
*225418	Stella Artois PM4/579	6 4x500ml	1	16.00 R	16.00	B	5.79	44.79
WINES SPIRITS BEERS		SUB-TOTAL	: ITEMS	6	GOODS :	108.45	EXC.VAT	

*** MULTIBUYS SAVED YOU ***

3.27

TOTAL ITEMS: 15

RATE	GOODS	MULT	NETT	VAT
A: 0.00	12.19	0.00	12.19	0.00
B: 20.00	154.17	3.27	150.90	30.18

TOTALS: GOODS	VAT
163.09	30.18
INVOICE TOTAL	193.27

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	5567.39	0.00	5567.39
NON-TOBACCO SPEND **	403.08	163.09	566.17
TOTAL SPEND **	5970.47	163.09	6133.56

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

ORDER PRODUCTS NOT STOCKED IN BRANCH !
 WWW.BOOKER.CO.UK - ONLINE EXCLUSIVES



BOOKER www.booker.co.uk

Booker is the trading name of Booker Limited
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 Telephone: 01933 371000
 Registered in England. Number 197380, VAT Number GB 848 9315 81

Alcohol Wholesale Registration No - XTAW00000102869

BRANCH 470

ACTON
 Curricle Street
 Off The Vale, Acton
 London

W3 7YA TEL : 020 87430041
 FAX : 020 87432392

CUSTOMER 470665976 MR P RAJENDRA
 CITY NEWS
 214 UXBRIDGE ROAD
 LONDON
 W12 7JD
 CODE DESCRIPTION

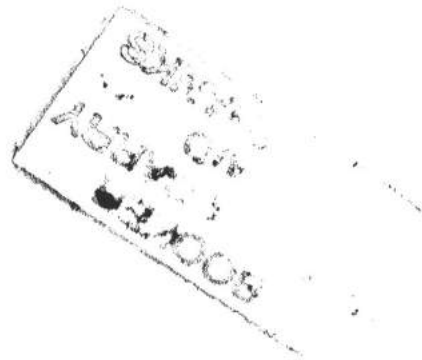
TEL: 0208 7436477
 PACK SIZE

INVOICE NUMBER 0493637 PAGE 01

DATE 08/08/17 TIME 19:04

TILL 04 OPERATOR 700

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	STD RRP	POR
142594	Budweiser Cans PM4/549	6 4x500ml	1	13.50 R	13.50	B	5.49	50.8%



TOTAL ITEMS: 1

RATE	GOODS	MULT	NETT	VAT
A: 0.00	0.00	0.00	0.00	0.00
B: 20.00	13.50	0.00	13.50	2.70

TOTALS:	GOODS	VAT
	13.50	2.70
INVOICE TOTAL	16.20	

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	6023.83	0.00	6023.83
NON-TOBACCO SPEND **	780.92	13.50	794.42
TOTAL SPEND **	6804.75	13.50	6818.25

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

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BRANCH 470

ACTON
 Curricle Street
 Off The Vale, Acton
 London

W3 7YA TEL : 020 87430041
 FAX : 020 87432392

CUSTOMER 470665976 MR P RAJENDRA
 CITY NEWS
 214 UXBRIDGE ROAD
 LONDON
 W12 7JD
 CODE DESCRIPTION

TEL: 0208 7436477
 PACK SIZE

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	STD RRP	POR
225418	Stella Artois PM4/579	6 4x500ml	10	18.49 P	184.90	B	5.79	36.1%
223182	Lucozade Sport Rspbry PM100	12 500ml	1	6.19 P	6.19	B	1.00	38.1%
201827	Lucozade Energy Orange PM59	24 250ml	1	6.29 P	6.29	B	0.59	46.7%
223147	Lucozade Sprt CrbnBurstPM100	12 500ml	1	6.19 P	6.19	B	1.00	38.1%
223147	Lucozade Sprt CrbnBurstPM100	12 500ml	1	6.19 P	6.19	B	1.00	38.1%
223209	7UP PM100 2 For PM150	12 500ml	1	4.99	4.99	B	1.00	50.1%

INVOICE NUMBER 0493636 PAGE 01

DATE 08/08/17 TIME 18:59

TILL 04 OPERATOR 700



TOTAL ITEMS: 15

RATE	GOODS	MULT	NETT	VAT	TOTALS: GOODS	VAT
A: 0.00	0.00	0.00	0.00	0.00	214.75	42.95
B: 20.00	214.75	0.00	214.75	42.95		
					INVOICE TOTAL	257.70

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	6023.83	0.00	6023.83
NON-TOBACCO SPEND **	566.17	214.75	780.92
TOTAL SPEND **	6590.00	214.75	6804.75

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

ORDER PRODUCTS NOT STOCKED IN BRANCH !
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MR. P. RAJANDVA
 CITY NEWS
 214 UXBRIDGE ROAD
 LONDON
 W12 7JD

Wembley Branch
 Dhamecha Cash & Carry
 First Way, Wembley
 Middx. HA9 0TU
 Tel: 020 8903 8181
 AWR5 no. XRAW00000102B26
 VAT Reg No. 927135230

Dust. VAT Reg No. 872 8661 82

Account :12792 Payment Method:CA Invoice No :270822 Time&Date:10:58 on 9-Aug-2017
 Till Number:12 Cashier ID :17 Cashier Name:Operator 12

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP	VAT
736038	HOLSTEN PILS CAN	500ml	24	1	16.99	16.99P		
585519	MAGNERS PEAR CANS PM	500ml	24	1	14.99	14.99P		A
041493	CARLSBERG SPECIAL BREW	500ml	24	1	35.99	35.99P		A
066789	LECH 5.2% CANS	500ml	24	1	20.99	20.99P		A
037386	SKOL SUPER	500ml*	24	1	34.99	34.99P		A
066667	TYSKIE 5.6% CANS	500ml	24	1	20.99	20.99P		A
332370	ZYWEIC CANS	500ml	24	1	25.99	25.99P		A
333376	SMIRNOFF & CRANBERRY PM	250ml	12	1	11.99	11.99P		A
333376	SMIRNOFF & CRANBERRY PM	250ml	12	1	11.99	11.99P		A
51744	JACK DANIELS & COLA	330ml	12	1	16.99	16.99P		A
51744	JACK DANIELS & COLA	330ml	12	1	16.99	16.99P		A
56650	CARLSBERG LAGER CANS	500ml	24	6	14.49	86.94P		A
758310	GLENS PM	70cl	6x	1	47.99	47.99P		A
Trolley:1 Cases:1 Singles:17 Total:18				SUB TOTAL	363.82	INC VAT	436.58	

COUNT TOTAL:	Cases:1	Singles:17	Total:18	TOTAL GOODS	363.82
CODE	RATE	GOODS	VAT	GOODS	363.82
A	20.00	363.82	72.76	VAT-TOTAL	72.76
				INVOICE-TOTAL	436.58

We recommend you do not sell tobacco products above the manufacturer's Recommended Retail Prices



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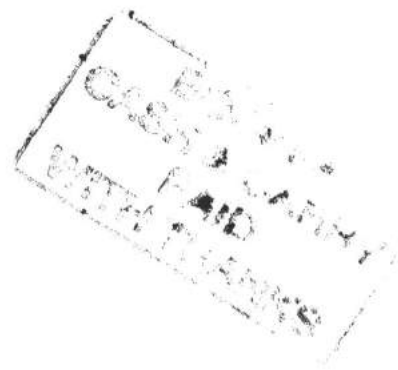
TEL: 0208 7436477
 PACK SIZE

INVOICE NUMBER 0390343 PAGE 01

DATE 14/08/17 TIME 18:32

TILL 03 OPERATOR 111

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	STD RRP	POR
226767	K Cider 8%	24 500ml	10	15.99 P	159.90	B	1.59	49.7%
220867	Tropicana Smooth Orange PM100	8 250ml	1	4.99	4.99	B	1.00	25.2%
220869	Tropicana Orange&Mango PM100	8 250ml	1	4.99	4.99	B	1.00	25.2%
220872	Tropicana Orig Orange PM100	8 250ml	1	4.99	4.99	B	1.00	25.2%



TOTAL ITEMS: 13

RATE	GOODS	MULT	NETT	VAT	TOTALS: GOODS	VAT
A: 0.00	0.00	0.00	0.00	0.00	174.87	34.97
B: 20.00	174.87	0.00	174.87	34.97		

INVOICE TOTAL 209.84

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	257.94	0.00	257.94
NON-TOBACCO SPEND **	0.00	174.87	174.87
TOTAL SPEND **	257.94	174.87	432.81

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

ORDER PRODUCTS NOT STOCKED IN BRANCH !
 WWW.BOOKER.CO.UK - ONLINE EXCLUSIVES





Invoice

Invoice No.	101600904
Date / Time	20-08-2017 14:56:02
Total:	£699.47
Page	1 of 1

Sold by

Location: ABBEY ROAD (Code 804)
Bestway
 PARK ROYAL
 LONDON NW10 7BW

Alcohol Reseller No.: XCAW00000101635
 Fisheries App.No.: FISHAPP9999
 VAT Number: 398619389

GEN MGR: EJAZ ALI
 DEP MGR:
 BAM MGR:
 Telephone: 02089631010
 Email: DL-

Cashier: ARKALLIYAJ
 Scanner(s): ARKHALIQUK, ARAHMEDF

Deliver to

[COLLECTED]

Invoice To

Customer no.: 804000113 (Type 2)
DAY PASS **CASH ONLY**
 ABBEY ROAD
 CASH ONLY]]]
 CASH ONLY]]] NW10 7BW
 None

VAT Number:

Contact:
 Telephone: 02089631010
 Email:

Code	Barcode	Description	Pack	Qty	Unit Price (Ex VAT)	Line Value (Ex VAT)	VAT Code	SRP	PC
Merge Transaction: 101600833									
325232	5000393083449	ROTHMANS KS BLUE (PLN) 20'S	1x10	1	£58.39	£58.39	1	£7.35	4.67
325132	5000393083463	ROTHMANS SK BLUE (PLN) 20'S	1x10	1	£58.39	£58.39	1	£7.35	4.67
328991	5000431027176	CARLTON SK RED (PLN) 20'S	1x10	1	£57.50	£57.50	1	£7.35	6.12
331845	5060077786226	CHESTERFIELD KS BLUE (PLN) 20'S	1x10	1	£58.39	£58.39	1	£7.35	4.67
333330	5000143919141	STERLING KS DUAL (PLN) 20'S	1x10	1	£65.59	£65.59	1	£8.35	5.74
315727	5000143925845	B+H KS BLUE (PLN) 20'S	1x10	1	£58.19	£58.19	1	£7.35	4.99
335635	5000143912944	B+H GOLD (PLN) 20'S	1x10	1	£81.19	£81.19	1	£10.50	7.21
Trolley Count 1: 7 Singles									
Merge Transaction: 101600734									
339558	5014379003451	STELLA ARTOIS 4/£5.79 500ML	1x6	5	£18.99	£94.95	1	£5.79	34.40
981684	5017726136031	FANTA FRUIT TWIST £1 500ML	1x12	1	£6.99	£6.99	1	£1.00	30.08
Trolley Count 2: 6 Singles									
146956	8002700280032	TALK HOME PHONE CARD £5	10x1	1	£35.80	£35.80	1	£5.00	14.08
146967	146967	WHITE PHONE CARD £1	1x10	1	£7.50	£7.50	1	£1.00	10.00
Trolley Count 3: 1 Single, 1 Case									
Subtotal							£582.88		

Department	Items	Ex VAT	VAT	Inc VAT
TOBACCO	7	£437.64	£87.54	£525.18
GROCERY	1	£6.99	£1.40	£8.39
BEERS	5	£94.95	£18.99	£113.94
NON FOOD	2	£43.30	£8.66	£51.96
Totals	15	£582.88	£116.59	£699.47

Pack 1	14
Pack 2	1
Total	15

11.000kg
 (total weight of weighed items)

Value (Ex VAT)	£582.88
Discount	£0.00
Total value (Ex VAT)	£582.88
VAT	£116.59
Total due (Inc VAT)	£699.47
Cash	£700.00
Change Given:	£0.53

Code	Rate	Items	Ex VAT	VAT	Inc VAT
1	20.0%	15	£582.88	£116.59	£699.47
Totals		15	£582.88	£116.59	£699.47

ID	Cases	Singles	Ex VAT
1	0	7	£437.64
2	0	6	£101.94
3	1	1	£43.30
Totals	1	14	£582.88



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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.

908.88

BOOKER www.booker.co.uk

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 848 9315 81

Alcohol Wholesale Registration No - XTAW00000102869

BRANCH 470 ACTON
Curricle Street
Off The Vale, Acton
London

W3 7YA TEL : 020 87430041
FAX : 020 87432392

CUSTOMER 470665976 MR P RAJENDRA
CITY NEWS
214 UXBRIDGE ROAD
LONDON
W12 7JD

TEL: 0208 7436477

INVOICE NUMBER 0390507 PAGE 01

DATE 15/08/17 TIME 18:33

TILL 03 OPERATOR 113

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	STD	RRP	POR
225418	Stella Artois PM4/579	6 4x500ml	2	22.49	44.98	B		5.79	22.3%

WITH THANKS

TOTAL ITEMS:	2					TOTALS: GOODS		44.98
RATE	GOODS	MULT	NETT	VAT		VAT		9.00
A: 0.00	0.00	0.00	0.00	0.00				
B: 20.00	44.98	0.00	44.98	9.00				
							INVOICE TOTAL	53.98

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	970.36	0.00	970.36
NON-TOBACCO SPEND **	174.87	44.98	219.85
TOTAL SPEND **	1145.23	44.98	1190.21

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

ORDER PRODUCTS NOT STOCKED IN BRANCH !
WWW.BOOKER.CO.UK - ONLINE EXCLUSIVES



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 Telephone: 01933 371000
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 Alcohol Wholesale Registration No - XTAW00000102869

BRANCH 470

ACTON
 Curricle Street
 Off The Vale, Acton
 London

W3 7YA TEL : 020 87430041
 FAX : 020 87432392

CUSTOMER 470665976 MR P RAJENDRA
 CITY NEWS
 214 UXBRIDGE ROAD
 LONDON
 W12 7JD

TEL: 0208 7436477

INVOICE NUMBER 0390685 PAGE 01

DATE 17/08/17 TIME 09:54

TILL 03 OPERATOR 118

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	STD RRP	POR
226596	Carlsberg Lager PM4/459	6 4x500ml	12	14.69 P	176.28	B	4.59	36.0%
226594	Posters PM4/475	6 4x500ml	5	16.99 P	84.95	B	4.75	28.5%

TOTAL ITEMS: 17		MULT		NETT	VAT	TOTALS: GOODS	261.23	:CASH	0.00
A: 0.00	0.00	0.00	0.00	0.00	0.00	VAT	52.25	:CREDIT	0.00
B: 20.00	261.23	0.00	0.00	261.23	52.25			:CHQ B	0.00
						INVOICE TOTAL	313.48	:CHQ P	0.00
						OUTSTANDING	0.00	:C/CARD	313.48
						WAITING TO PAY	0.00	:D/CARD	0.00
						GRAND TOTAL	313.48	:T/COUP	0.00
								:R/COUP	0.00

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	1429.13	0.00	1429.13
NON-TOBACCO SPEND **	219.85	261.23	481.08
TOTAL SPEND **	1648.98	261.23	1910.21

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

ORDER PRODUCTS NOT STOCKED IN BRANCH !
 WWW.BOOKER.CO.UK - ONLINE EXCLUSIVES



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 Telephone: 01933 371000
 Registered in England. Number 197380, VAT Number GB 848 9315 81
 Alcohol Wholesale Registration No - XTAW00000102869

BRANCH 470

ACTON
 Curricle Street
 Off The Vale, Acton
 London

W3 7YA TEL : 020 87430041
 FAX : 020 87432392

CUSTOMER 470665976 MR P RAJENDRA
 CITY NEWS
 214 UXBRIDGE ROAD
 LONDON
 W12 7JD

TEL: 0208 7436477
 PACK SIZE

INVOICE NUMBER 0214399 PAGE (

DATE 04/09/17 TIME 18:54

TILL 02 OPERATOR 102

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	STD RRP	POR
225418	Stella Artois PM4/579	6 4x500ml	10	17.99 P	179.90	B	5.79	37.9

**BOOKER
 CASH & CARRY
 PAID
 WITH THANKS**

TOTAL ITEMS:	10					TOTALS: GOODS	179.90
RATE	GOODS	MULT	NETT	VAT		VAT	35.98
A: 0.00	0.00	0.00	0.00	0.00			
B: 20.00	179.90	0.00	179.90	35.98			
						INVOICE TOTAL	215.88

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	6831.67	0.00	6831.67
NON-TOBACCO SPEND **	828.02	179.90	1007.92
TOTAL SPEND **	7659.69	179.90	7839.59

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

ORDER PRODUCTS NOT STOCKED IN BRANCH !
 WWW.BOOKER.CO.UK - ONLINE EXCLUSIVES





HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7L
Telephone: 020 8963 3130 / 020 8965 24
Fax: 020 8453 1097 www.htdrinks.co.

Today's
Group

AWRS: XVAW000001018
VAT Registration No: 726 3298

City News
214 Uxbridge Road
Shepherds Bush
London

Delivery 29/07/17 Invoice 29/07/17 10:

Employee:
Invoice: 4112
Till:
Acct: CITO
Customer R

W12 7JD

SALES INVOICE

Item Code	Item Description	Unit	Qty	Price	Value	V
369802	Zywiec Can	24 X 500ml	1	24.99	24.99	5
369797	Perla Chmielowa Can	24 X 500ml	1	24.99	24.99	5
000563	Kestrel Super Cans	24 X 500ml	1	36.99	36.99	7
369800	Warka Strong Can	24 X 500ml	1	26.99	26.99	5

**TROLLEY COUNT: 4 113.96

Item Count Cases 4 Units 0

Please pay invoice at central cash office

**Thank you for shopping at HT & Co (Drinks) Ltd **

All goods sold are duty paid (where applicable)

Sub Total 113.9

VAT 22.7

Invoice Total 136.7

Sign

Print Name

Date

LAST 30	30 - 60 DAYS (NET)	60 - 90 DAYS (NET)	OLDER	TOTAL	TERMS
136.75	0.00	0.00	0.00	0.00	COD

Bank Details:

Barclays Bank

Sort Code: 20-37-63

Account No: 30050725

Swift Code: BARCGB22

IBAN: GB71BARC20376330050725

Please quote your account or invoice number as reference.

CASH - 653.82 - 1153.82

= 500.00

TO BY Saturday

Best way - 671.85

HT 800 - 136.75

Dhamechu - 344.82

1153.82





HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7
Telephone: 020 8963 3130 / 020 8965 24
Fax: 020 8453 1097 www.htdrinks.co

Today's
Group

AWRS: XVAW00000101
VAT Registration No: 726 329

City News
214 Uxbridge Road
Shepherds Bush
London

Delivery 03/08/17 Invoice 03/08/17 14

Employee:
Invoice: 412
Till
Acct: CIT
Customer F

W12 7JD

SALES INVOICE

Item Count Cases 42 Units 16

Please pay invoice at central cash office

**Thank you for shopping at HT & Co (Drinks) Ltd **
All goods sold are duty paid (where applicable)

Sub Total 1021.
VAT 204.
Invoice Total 1225.!

Sign

Print Name

Date

LAST 30	30 - 60 DAYS (NET)	60 - 90 DAYS (NET)	OLDER	TOTAL	TERMS
1225.97	0.00	0.00	0.00	0.00	COD

Bank Details:

Barclays Bank

Sort Code: 20-37-63

Account No: 30050725

Swift Code: BARCGB22

IBAN: GB71BARC20376330050725

Please quote your account or invoice number as reference.





HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7
 Telephone: 020 8963 3130 / 020 8965 24
 Fax: 020 8453 1097 www.htdrinks.co

Today's
Group

AWRS: XVAW00000101
 VAT Registration No: 726 325

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Delivery 03/08/17 Invoice 03/08/17 14

Employee:
 Invoice: 412
 Till
 Acct: CIT
 Customer F

W12 7JD

SALES INVOICE

Item Code	Item Description	Unit	Qty	Price	Value
165193/C	Martell Cognac 12pk	1 X 3cl	1	12.99	12.99
368179	Captain Morgan Spiced Rum PM 7.99	1 X 35cl	4 *	5.56	22.24
144517/C	Smirnoff Vodka	6 X 20cl	1	20.99	20.99
315488/C	Glens Vodka	6 X 20cl	1	17.29	17.29
315732	Chivas Regal 12 yo Blended Whisky	1 X 35cl	3 *	10.32	30.96
	**TROLLEY COUNT: 5 / 9 154.43				
364194/C	Gordon s Gin PM 4.99	6 X 20cl	1	19.69	19.69
132809/C	High Commissioner Blended Whisky	6 X 20cl	1	18.29	18.29
315488/C	Glens Vodka	6 X 20cl	1	17.29	17.29
304597	Southern Comfort Liqueur 12pk	1 X 5cl	1 *	15.20	15.20
301304	Finlandia Original Vodka	1 X 70cl	2 *	11.82	23.64
131456	Chivas Regal 12 yo Blended Whisky	1 X 70cl	2 *	17.99	35.98
134905	Jameson Irish Whiskey	1 X 70cl	2 *	14.33	28.66
	**TROLLEY COUNT: 3 / 7 158.75				
360000/C	Bells Blended Whisky PMP 5.29	6 X 20cl	1	21.49	21.49
140031/C	Absolut Original Vodka 12pk	1 X 5cl	1	17.49	17.49
138008/C	Teachers Blended Whisky	6 X 10cl	1	13.79	13.79
360000/C	Bells Blended Whisky PMP 5.29	6 X 20cl	1	21.49	21.49
303244/C	Bells 8 yo Blended Whisky PMP	6 X 35cl	1	36.19	36.19
	**TROLLEY COUNT: 5 110.45				





HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7
 Telephone: 020 8963 3130 / 020 8965 2
 Fax: 020 8453 1097 www.htdrinks.cc

Today's
Group

AWRS: XVAW00000101
 VAT Registration No: 726 329

Delivery 03/08/17 Invoice 03/08/17 1-

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Employee:

Invoice: 412

Til

Acct: CIT

Customer F

W12 7JD

SALES INVOICE

Item Code	Item Description	Unit	Qty	Price	Value
303185	Gallo Pinot Grigio	6 X 75cl	1	25.79	25.79
302397	Oyster Bay Sauvignon Blanc	6 X 75cl	1	36.99	36.99
360066	Gordon s Gin + Tonic Cans 2For 3	12 X 250ml	2	10.99	21.98
000065	Corona Extra Lager Bottles	24 X 330ml	3	16.49	49.47
319538	Union Black Cider Cans	24 X 500ml	1	15.99	15.99
369804	Tatra Mocne Can	24 X 500ml	1	26.99	26.99
360160	Scrumpy Jack Cider Cans 24for22 4pk	24 X 500ml	1	17.99	17.99
000063	Becks Bier Bottles	12 X 660ml	1	13.99	13.99
368616	Smirnoff + Cola Cans PM 1.50	12 X 250ml	1	11.49	11.49
368775	Captain Morgan Spiced + Cola 1.50	12 X 250ml	1	11.49	11.49
000976	Stella Artois Bottles	12 X 660ml	1	14.99	14.99
303317	Desperados Bottles	24 X 330ml	1	24.99	24.99
360484	Zubr Cans 6%	24 X 500ml	3	23.99	71.97
369797	Perla Chmielowa Can	24 X 500ml	1	24.99	24.99
000946	Stella Artois Bottles	24 X 330ml	1	13.99	13.99
000150	Dragon Stout Bottles	24 X 284ml	1	22.99	22.99
302654	Casillero DD Merlot	6 X 75cl	1	28.99	28.99
302591	Oyster Bay Chardonnay	6 X 75cl	1	37.99	37.99
021213	Coca Cola Diet Cans	24 X 330ml	1	6.99	6.99
021656	Coca Cola Cans	24 X 330ml	2	6.99	13.98
000054	Nigerian Guinness Bottles	24 X 325ml	1	27.99	27.99
369800	Warka Strong Can	24 X 500ml	1	26.99	26.99
301612	Magnum Tonic Wine	24 X 200ml	1	48.99	48.99
**TROLLEY COUNT: 29 598.01					
000464	Cherry B Bottle	24 X 113ml	2	13.99	27.98
301622	Smirnoff Vodka 12pk	1 X 5cl	2 *	10.99	21.98



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 Alcohol Wholesale Registration No - XTAW00000102869

BRANCH 470

ACTON
 Curricle Street
 Off The Vale, Acton
 London

W3 7YA TEL : 020 87430041
 FAX : 020 87432392

CUSTOMER 470665976 MR P RAJENDRA
 CITY NEWS
 214 UXBRIDGE ROAD
 LONDON
 W12 7JD
 CODE DESCRIPTION TEL: 0208 7436477
 PACK SIZE

INVOICE NUMBER 0493141 PAGE 01
 DATE 04/08/17 TIME 18:34
 TILL 04 OPERATOR 112
 STD RRP POR

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	STD RRP	POR
103716	Jack Daniels Miniatures	10 5cl	1	15.39	15.39	B	2.35	21.49
142594	Budweiser Cans PM4/549	6 4x500ml	1	18.49 P	18.49	B	5.49	32.69
225418	Stella Artois PM4/579	6 4x500ml	2	18.49 P	36.98	B	5.79	36.19



TOTAL ITEMS: 4						
RATE	GOODS	MULT	NETT	VAT	TOTALS: GOODS	
A: 0.00	0.00	0.00	0.00	0.00	70.86	
B: 20.00	70.86	0.00	70.86	14.17	VAT	14.17
					INVOICE TOTAL	85.03

*** SPEND & SAVE STATEMENT ***

SPEND AT THIS BRANCH:	PERIOD TO DATE	THIS INVOICE	NEW TOTAL
TOBACCO SPEND **	5272.04	0.00	5272.04
NON-TOBACCO SPEND **	332.22	70.86	403.08
TOTAL SPEND **	5604.26	70.86	5675.12

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

ORDER PRODUCTS NOT STOCKED IN BRANCH !
 WWW.BOOKER.CO.UK - ONLINE EXCLUSIVES



Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU T: 020 8903 8181 F: 020 8902 4420
 E: accounts@dhamecha.com W: www.dhamecha.com



MR. P. RAJANDVA
 CITY NEWS
 214 UXBRIDGE ROAD
 LONDON

W12 7JD

Wembley Branch
 Dhamecha Cash & Carry
 First Way, Wembley
 Middx. HA9 0TU
 Tel: 020 8903 8181
 AWRS no. XRAW00000102826
 VAT Reg No. 927135230

Cust. VAT Reg No. 872 8661 82

Account :12792 Payment Method:CA Invoice No :305123 Time&Date:11:01 on 5-Oct-2017
 Till Number:8 Cashier ID :9 Cashier Name:Operator 8

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP
832370	ZYWEIC CANS	500ml	24	1	24.99	24.99P	
736038	HOLSTEN PILS CAN	500ml	24	2	16.99	33.98P	
406769	LECH 5.2% CANS	500ml	24	2	22.99	45.98P	
661080	COKE 1 PET	500ml	24	1	9.99	9.99P	
585469	MAGNERS ORG CANS PM	500ml	24	6	14.99	89.94P	
585519	MAGNERS PEAR CANS PM	500ml	24	3	14.99	44.97P	
337235	HEINEKEN 5%	500ml	24	1	20.49	20.49P	
406667	TYSKIE 5.6% CANS	500ml	24	1	22.99	22.99P	
041493	CARLSBERG SPECIAL BREW	500ml	24	1	35.99	35.99P	
360249	BUDWEISER CANS PM	500ml	24	1	18.99	18.99P	
406667	TYSKIE 5.6% CANS	500ml	24	1	22.99	22.99P	
091792	KESTREL S/STRENGTH	500ml	24	1	38.99	38.99P	
037386	SKOL SUPER	500ml*	24	2	34.99	69.98P	
091792	KESTREL S/STRENGTH	500ml	24	1	38.99	38.99P	
041493	CARLSBERG SPECIAL BREW	500ml	24	1	35.99	35.99P	
842061	KGS SPECIAL K RED BERRY	21.5g	30	1	7.99	7.99P	
332817	ASPAR PARACET. CAPSULES	16's	12	1	3.79	3.79P	
687327	NV OATS/CHOC PM 59p	42g	18	1	6.75	6.75	
687304	NV MAPLE SYRUP PM 59p	42g	18	1	6.75	6.75	
687290	NV OATS/HONEY PM 59p	42g	18	1	6.75	6.75	
582806	MADAM MILK SHAKES	160g	12	1	5.99	5.99P	
704478	HARIBO FIZZY B'GUM BTL	1160g	12	1	6.79	6.79P	
350479	KINDER HAPPY HIPPO HAZEL	20.5g	28	1	8.19	8.19P	
624710	TRACKER ROAST NUT STD	37g	24	1	8.39	8.39P	
624660	TRACKER CHOCO CHIP STD	37g	24	1	8.39	8.39P	
Trolley:1 Cases:0 Singles:35 Total:35				SUB TOTAL	625.03	INC VAT	748.40

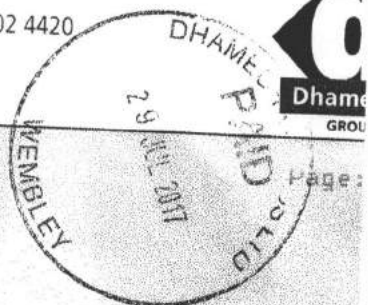
COUNT TOTAL:	Cases:0	Singles:35	Total:35	TOTAL GOODS	625.03
CODE	RATE	GOODS	VAT	GOODS	625.03
A	20.00	616.84	123.37		
Z	0.00	8.19	0.00		

VAT-TOTAL 123.37
 INVOICE-TOTAL 748.40

We recommend you do not sell tobacco products above the Manufacturer's Recommended Retail Prices

Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU T: 020 8903 8181 F: 020 8902 4420
E: accounts@dhamecha.com W: www.dhamecha.com



MR. P. RAJANUVH
CITY NEWS
214 OXBRIDGE ROAD
LONDON

Wembley Branch
Dhamecha Cash & Carry
First Way, Wembley
Middx. HA9 0TU
Tel: 020 8903 8181
HWKs no. XRXW00000102826
VAT reg No. 927135230

W12 7JD

Dust. VAT Reg No. B72 8661 82

Account : 112/32 Payment Method: CH Invoice No : 264270 Time & Date: 9:10 on 29-Jul-2017
Bill Number: 8 Cashier ID : 9 Cashier Name: Operator 8

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP
041493	CARLSBERG SPECIAL BREW	500ml	24	1	35.99	35.99P	
057386	SKOL SUPER	500ml*	24	1	34.99	34.99P	
082138	LOKUNA EXTRA NRB	330ml	24	1	16.99	16.99P	
085519	MAGNERS PEARL CANS PK	500ml	24	5	13.49	67.45P	
406667	TYSKIE 5.6% CANS	500ml	24	1	20.99	20.99P	
406769	LECH 5.2% CANS	500ml	24	1	20.99	20.99P	
056650	CARLSBERG LAGER CANS	500ml	24	1	14.99	14.99P	
056650	CARLSBERG LAGER CANS	500ml	24	1	14.99	14.99P	
736038	HOLSTEN Pils CANS	500ml	24	1	16.99	16.99P	
360249	BUDWEISER CANS PK	500ml	24	1	18.99	18.99P	
743118	DESPERADO CANS	500ml	24	1	24.99	24.99P	
Trolley: 1 Cases: 0 Singles: 15 Total: 15				SUB TOTAL	287.33	INC VAT 344.82	

CODE	DATE	QUANTITY	VAT	TOTAL GOODS	GOODS
A	20.99	287.33	57.47	287.33	287.33
VAT-TOTAL				57.47	
INVOICE-TOTAL				344.82	

We recommend you do not sell tobacco products above the manufacturer's Recommended Retail Prices



Dhamecha Foods Limited V.A.T. No: 927 1352 30

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

E. & O.E

A member of **Todl**

Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU T: 020 8903 8181 F: 020 8902 4420
E: accounts@dhamecha.com W: www.dhamecha.com



Page: 1

MR. P. RAJANDVA
CITY NEWS
214 OXBRIDGE ROAD
LONDON

W1E 7JD

Dust. VAT Reg No. 872 8661 82

Wembley Branch
Dhamecha Cash & Carry
First Way, Wembley
Middlex. HA9 0TU
Tel: 020 8903 8181
Acct no. XRAW00000102826
Vat. Reg No. 927135230



Account : 12792 Payment Method: CA Invoice No : 1287417 Time & Date: 11:54 on 3-Aug-2017
Bill Number: 110 Cashier ID : 111 Cashier Name: Operator 10

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT	QUANTITY	PRICE	EXT. PRICE	RRP
585469	MAGNERS ORG CANS	500ml	24	2	14.99	29.98P	
832370	ZYWEIC CANS	500ml	24	1	23.99	23.99P	
585519	MAGNERS PEAR CANS	500ml	24	1	14.99	14.99P	
406667	TYSKIE 5.6% CANS	500ml	24	3	19.99	59.97P	
037388	SKOL SUPER	500ml*	24	3	32.99	98.97P	
037388	SKOL SUPER	500ml*	24	1	32.99	32.99P	
	Above Line Total		1	24	-1	-32.99	
406789	LECH CANS	500ml	24	3	13.99	41.97P	
671185	CRABAPPLE CIDER BEER 6PK	500ml	6	1	16.99	16.99P	
743116	Espresso CANS	500ml	24	1	24.99	24.99P	
832370	ZYWEIC CANS	500ml	24	1	21.99	21.99P	
585519	MAGNERS PEAR CANS PM	500ml	24	1	14.99	14.99P	
041411	CRABAPPLE SPECIAL BREW	500ml	24	3	32.99	98.97P	
017300	CRABAPPLE ORIGINAL PM	1.5ltr	24	1	16.99	16.99P	
017300	CRABAPPLE ORIGINAL PM	1.5ltr	24	1	16.99	16.99P	
	Above Line Total		6	1	-1	-16.99	
031792	KEVIN'S CANS	500ml	24	2	30.99	61.98P	
071273	TENNER CANS	500ml	24	1	30.99	30.99P	
	Trolley: 100000 Singles: 23 Total: 24				SUB TOTAL	716.7	IND VAT 716.7

COUNT TOTAL: Singles: 23 Total: 24 TOTAL 600ml 297.26
600ml 397.26

CODE H

We recommend you do not sell volatile products above the manufacturer's recommended retail price.

Dhamecha Foods Limited V.A.T. No: 927 1352 30

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

E. & O.E

A member of **Tod**



HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10
 Telephone: 020 8963 3130 / 020 8965 2
 Fax: 020 8453 1097 www.htdrinks.co.uk



AWRS: XVAW0000010
 VAT Registration No: 726 32

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Delivery 09/11/17 Invoice 09/11/17

Employer
 Invoice: 43
 T
 Acct: CI
 Customer

SALES INVOICE

W12 7JD

Item Code	Item Description	Unit	Qty	Price	Value
000464	Cherry B Bottle	24 X 113ml	1	13.99	13.99
178412	KWV Chenin Blanc	6 X 75cl	1	26.99	26.99
215984	Hardys VR Pinot Grigio	6 X 75cl	1	23.49	23.49

**TROLLEY COUNT: 3 64.47

Item Count Cases 52 Units 12

Please pay invoice at central cash office

**Thank you for shopping at HT & Co (Drinks) Ltd **
 All goods sold are duty paid (where applicable)

Sub Total 1100
 VAT 220
 Invoice Total 1320

Sign

Print Name

Date

LAST 30	30 - 60 DAYS (NET)	60 - 90 DAYS (NET)	OLDER	TOTAL	TERMS
1320.77	0.00	0.00	0.00	0.00	0.00

Bank Details:

Barclays Bank

Sort Code: 20-37-63

Account No: 30050725

Swift Code: BARCGB22

BIC: GB71BARC20376330050725

Please quote your account or invoice number as reference.





HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7LQ
Telephone: 020 8963 3130 / 020 8965 2428
Fax: 020 8453 1097 www.htdrinks.co.uk

AWRS: XVAW00000101889
VAT Registration No: 726 3298 22

City News
14 Uxbridge Road
Shepherds Bush
London

Delivery 09/11/17 Invoice 09/11/17 15:42

Employee: 60
Invoice: 436840
Till: 03
Acct: CIT001
Customer Ref.:

V12 7JD

SALES INVOICE

Item Code	Item Description	Unit	Qty	Price	Value	VAT
01842	Jacobs Creek Sparkling Rose	6 X 75cl	1	38.49	38.49	7.70
70170	Smirnoff Vodka PM 14.49	6 X 70cl	1	58.99	58.99	11.80
40806	E+J Gallo Brandy	6 X 35cl	1	36.99	36.99	7.40
70092/C	Smirnoff Vodka PM 8.49	6 X 35cl	1	32.49	32.49	6.50
60003/C	Smirnoff Vodka PMP	6 X 20cl	1	21.29	21.29	4.26
40179	Absolut	1 X 70cl	2 *	11.50	23.00	4.60
40054	Absolut Citron Vodka	1 X 70cl	1 *	13.49	13.49	2.70
00955	Absolut Mandarin Vodka	1 X 70cl	1 *	13.25	13.25	2.65
57875	Wray + Nephew White Rum	1 X 70cl	2 *	18.33	36.66	7.33
**TROLLEY COUNT: 5 / 6 274.65						
70224/C	Glens Vodka PM 4.49	6 X 20cl	1	16.99	16.99	3.40
70224/C	Glens Vodka PM 4.49	6 X 20cl	1	16.99	16.99	3.40
32809/C	High Commissioner Blended Whisky	6 X 20cl	1	18.29	18.29	3.66
32809/C	High Commissioner Blended Whisky	6 X 20cl	1	18.29	18.29	3.66
32628	Famous Grouse Blended Whisky	1 X 70cl	1 *	11.25	11.25	2.25
52702	Hennessy VS Cognac	1 X 20cl	1 *	7.46	7.46	1.49
2702	Hennessy VS Cognac	1 X 20cl	1 *	7.46	7.46	1.49
38008/C	Teachers Blended Whisky	6 X 10cl	1	13.79	13.79	2.76
03244/C	Bells 8 yo Blended Whisky PMP	6 X 35cl	1	36.19	36.19	7.24
**TROLLEY COUNT: 6 / 3 146.71						
46369/C	E+J Gallo Brandy	6 X 20cl	1	22.99	22.99	4.60
34810	Jack Daniel s Bourbon 10pk	1 X 5cl	1 *	12.99	12.99	2.60
32272/C	Famous Grouse Blended Whisky 6pk	6 X 10cl	1	14.49	14.49	2.90
01622	Smirnoff Vodka 12pk	1 X 5cl	2 *	11.00	22.00	4.40
30804/C	Bells 8 yo Blended Whisky 12pk	1 X 5cl	2	14.74	29.48	5.90
**TROLLEY COUNT: 4 / 3 101.95						





HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10
 Telephone: 020 8963 3130 / 020 8965 3130
 Fax: 020 8453 1097 www.htdrinks.co.uk



AWRS: XVAW0000011
 VAT Registration No: 726 3111

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Delivery 09/11/17 Invoice 09/11/17

Employee
 Invoice: 43
 T
 Acct: Cl
 Customer

W12 7JD

SALES INVOICE

Item Code	Item Description	Unit	Qty	Price	Value
301612	Magnum Tonic Wine	24 X 200ml	1	48.99	48.99
301252	Heineken Cans	24 X 500ml	2	23.99	47.98
292908	Lambrini Bianco Perry PM 3.49	6 X 1.5ltr	1	13.49	13.49
368679	Captain Morgan White Mojito 2for 3	12 X 250ml	1	11.99	11.99
304206	Southern Comfort Lemonade Lime Cans	12 X 250ml	1	13.49	13.49
368775	Captain Morgan Spiced + Cola 1.50	12 X 250ml	1	11.49	11.49
368616	Smirnoff + Cola Cans PM 1.50	12 X 250ml	1	11.49	11.49
360066	Gordon s Gin + Tonic Cans 2For 3	12 X 250ml	1	11.49	11.49
368777	Smirnoff + Cranberry Cans PM 1.50	12 X 250ml	1	11.99	11.99
360091	Red Bull Energy Cans PM 1.19	24 X 250ml	4	14.79	59.16
021656	Coca Cola Cans	24 X 330ml	3	7.49	22.47
021213	Coca Cola Diet Cans	24 X 330ml	1	7.49	7.49
000318	Strongbow Original Cider Cans	24 X 500ml	1	17.99	17.99
360160	Scrumpy Jack Cider Cans 24for22 4pk	24 X 500ml	1	17.99	17.99
315487	Carlsberg Cans	24 X 500ml	2	15.99	31.98
000946	Stella Artois Bottles	24 X 330ml	1	13.99	13.99
01150	Dragon Stout Bottles	24 X 284ml	1	23.99	23.99
000976	Stella Artois Bottles	12 X 660ml	1	14.99	14.99
301735	Coca Cola	24 X 500ml	1	12.99	12.99
368776	Pimms + Lemonade Cans PM 1.50	12 X 250ml	1	11.49	11.49
360097	Crabbies Raspberry Bottles	8 X 500ml	1	10.19	10.19
366402	Red Bull Energy Cans PM 1.49	12 X 355ml	1	10.29	10.29
351778	Red Bull Energy Jumbo Cans PM 1.99	12 X 473ml	1	13.99	13.99
304130	Magners Apple Cider Cans 4For 4.99	24 X 500ml	3	14.99	44.97
302649	Magners Pear Cider Cans 4For 4.99	24 X 500ml	1	16.49	16.49

1823-29
 DC 497.48

**TROLLEY COUNT: 34 512.86





Invoice

Invoice No.	104271961
Date / Time	26-10-2017 11:38:04
Total:	£505.86
Page	1 of 1

Sold by

Location: ABBEY ROAD (Code 804)
Bestway
 PARK ROYAL
 LONDON

Alcohol Reseller No: XCAW00000101635
 Fisheries App.No.: FISHAPP9999
 VAT Number: 398619389

GEN MGR: EJAZ ALI
 DEP MGR:
 BAM MGR:
 Telephone: 02089631010
 Email: DL-

Cashier: ARPATELB
 Scanner(s): ENRAMJIP

Deliver to

[COLLECTED]

Invoice To

Customer no.: 804500582 (Type 2)
CITY NEWS
 214 UXBRIDGE ROAD
 SHEPHERDSBUSH
 W12 7JD
 None

VAT Number:

Contact:
 Telephone: 0208 743 6477
 Email: MGR.MURUGESH@YAHOO.CO.UK

Code	Barcode	Description	Pack	Qty	Unit Price (Ex VAT)	Line Value (Ex VAT)	VAT Code	SRP
Merge Transaction: 104265707								
339558	5014379003451	STELLA ARTOIS 4/£5.79 500ML	1x6	10	£17.99	£179.90	1	£5.79 37.8
358113	5035766184799	FOSTERS 4/£4.75 500ML	1x6	10	£16.49	£164.90	1	£4.75 30.5
358092	5035766048053	STRONGBOW 4/£4.75 500ML	1x6	2	£15.89	£31.78	1	£4.75 33.0
375216	5391516874175	MAGNERS CIDER 4/£4.99 500ML	1x6	3	£14.99	£44.97	1	£4.99 39.9
Trolley Count 1: 25 Singles								

Subtotal **25** £421.55

Department	Items	Ex VAT	VAT	Inc VAT
BEERS	25	£421.55	£84.31	£505.86
Totals	25	£421.55	£84.31	£505.86

Pack 1	25
Total	25

4.000kg
(total weight of weighed items)

Value (Ex VAT)	£421.55
Discount	£0.00
Total value (Ex VAT)	£421.55
VAT	£84.31
Total due. (Inc VAT)	£505.86
Cash	£510.00
Change Given:	£4.14

Code	Rate	Items	Ex VAT	VAT	Inc VAT
1	20.0%	25	£421.55	£84.31	£505.86
Totals		25	£421.55	£84.31	£505.86

ID	Cases	Singles	Ex VAT
1	0	25	£421.55
Totals	0	25	£421.55



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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.



Invoice

Invoice No.	105302370
Date / Time	16-11-2017 11:06:19
Total:	£215.88
Page	1 of 1

Sold by

Location: ABBEY ROAD (Code 804)
Bestway
 PARK ROYAL
 LONDON

Alcohol Reseller No: XCAW00000101635
 Fisheries App.No.: FISHAPP9999
 VAT Number: 398619389

GEN MGR: EJAZ ALI
 DEP MGR:
 BAM MGR:
 Telephone: 02089631010
 Email: DL-

Cashier: ARWASEEMN
 Scanner(s): ENRAMJIP

Deliver to

[COLLECTED]

Invoice To

Customer no.: 804500582 (Type 2)
CITY NEWS
 214 UXBRIDGE ROAD
 SHEPHERDSBUSH
 W12 7JD
 None

VAT Number:

Contact:
 Telephone: 0208 743 6477
 Email: MGR.MURUGESH@YAHOO.CO.UK

Code	Barcode	Description	Pack	Qty	Unit Price (Ex VAT)	Line Value (Ex VAT)	VAT Code	SRP	PC
Merge Transaction: 105302258									
339558	5014379003451	STELLA ARTOIS 4/£5.79 500ML	1x6	10	£20.99	£179.90	1		
Trolley Count 1: 10 Singles									
Subtotal					10	£179.90			

Department	Items	Ex VAT	VAT	Inc VAT
BEERS	10	£179.90	£35.98	£215.88
Totals	10	£179.90	£35.98	£215.88

Promotion	Awarded	Value (Ex VAT)
45907 B10 CS PAY £17.99E STELLA ARTOIS	1	-£30.00
		-£30.00

Code	Rate	Items	Ex VAT	VAT	Inc VAT
1	20.0%	10	£179.90	£35.98	£215.88
Totals		10	£179.90	£35.98	£215.88

Pack	Count
Pack 1	10
Total	10

1.000kg
(total weight of weighed items)

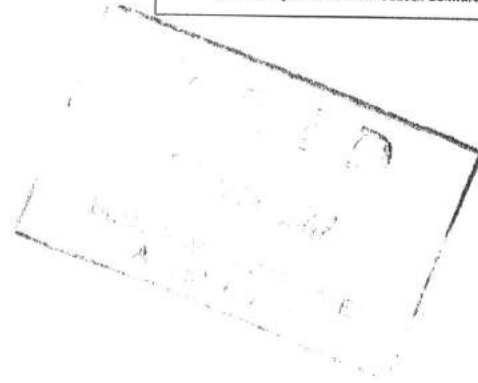
Value (Ex VAT)	£179.90
Discount	£0.00
Total value (Ex VAT)	£179.90
VAT	£35.98
Total due (Inc VAT)	£215.88
Cash	£220.00
Change Given:	£4.12

ID	Cases	Singles	Ex VAT
1	0	10	£179.90
Totals	0	10	£179.90

Promotions	£30.00
Total	£30.00



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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.



AA CASH & CARRY

13-15 Commercial Way, Abbey Road, Industrial Park, Park Royal, London NW10 7XF

Phone: 020 3468 6111, 020 8965 4084 Fax: 020 3468 6333, 020 8965 7753

Email: info@aaccuk.com Web: www.aaccuk.com

INVOICE

INVOICE TO

CITY NEWS

214 UXBRIDGE ROAD SHEPHERDSBUDH
LONDON
W12 7JD
Tel: 02087436477
VAT NO: 872866182

Page 1 of 1

INVOICE NO :	3231
INVOICE DATE :	16/11/2017
CUSTOMER ACC NO :	1429
CASHIER :	N
POS ID :	1

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	CASILLERO DEL DIABLO CAB/SAUV 6X75cl	1	25.85	25.85	5.17	S
2	CASILLERO/D/DIABLO P/GRIGIO 6X75cl	1	25.85	25.85	5.17	S
3	STRONGBOW ORIGINAL 24X500ML	2	15.99	31.98	6.40	S
4	UNION BLACK CIDER 24X500ml	2	15.99	31.98	6.40	S
5	RED STRIPE STUBBY BTL 24X300ML	1	17.79	17.79	3.56	S
On Trolley		1	Items Type	Total	7	

AA CASH & CARRY
16 NOV 2017
PAID

BANK DETAILS
BARCLAYS BANK
SORT CODE: 20-92-60
ACCOUNT NO: 53553485
Z=0 % S=20 % R=5 %

AMOUNT : £133.45
DELIVERY CHARGES : 0
VAT AMOUNT : £26.69
TOTAL TO PAY : £160.14

Thank you for shopping with AA Cash & Carry

Terms and conditions apply

The goods remain the property of AA Cash & Carry until paid in full

VAT No: 938 87
AWRS: XPAW000 0010



HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7
 Telephone: 020 8963 3130 / 020 8965 24
 Fax: 020 8453 1097 www.htdrinks.co



AWRS: XVAV00000101
 VAT Registration No: 726 329

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Delivery 17/11/17 Invoice 17/11/17 14

Employee:
 Invoice: 438
 Till
 Acct: CIT
 Customer F

W12 7JD

SALES INVOICE

Item Code	Item Description	Unit	Qty	Price	Value
351452	Jagermeister Liqueur	1 X 35cl	2 *	8.06	16.12
134810	Jack Daniel s Bourbon 10pk	1 X 5cl	1 *	12.99	12.99
316093/C	Smirnoff Vodka 12pk	12 X 10cl	1	24.79	24.79
134992	Jameson Irish Whiskey	1 X 35cl	1 *	8.25	8.25
134905	Jameson Irish Whiskey	1 X 70cl	1 *	14.50	14.50
304542	Grey Goose Vodka 12pk	1 X 5cl	12 *	3.78	45.36
130804/C	Bells 8 yo Blended Whisky 12pk	1 X 5cl	2	14.74	29.48

**TROLLEY COUNT: 8 / 22 318.04

Item Count Cases 29 Units 22

Please pay invoice at central cash office

**Thank you for shopping at HT & Co (Drinks) Ltd **

All goods sold are duty paid (where applicable)

Sub Total 625.00
 VAT 125.00
 Invoice Total 750.00

Sign

Print Name

Date

LAST 30	30 - 60 DAYS (NET)	60 - 90 DAYS (NET)	OLDER	TOTAL	TIP/WIS
750.40	0.00	0.00	0.00	0.00	0.00

Bank Details:

Barclays Bank

Sort Code: 20-37-63

Account No: 30050725

Swift Code: BARCGB22

IBAN: GB71BARC20376330050725

Please quote your account or invoice number as reference.





HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7
 Telephone: 020 8963 3130 / 020 8965 24
 Fax: 020 8453 1097 www.htdrinks.co

Today's
Group

AWRS: XVAW0000101
 VAT Registration No: 726 329

City News
 214 Uxbridge Road
 Shepherds Bush
 London

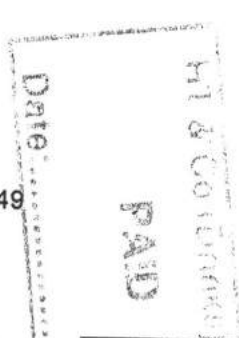
Delivery 17/11/17 Invoice 17/11/17 14

Employee:
 Invoice: 438
 Till
 Acct: CIT
 Customer F

W12 7JD

SALES INVOICE

Item Code	Item Description	Unit	Qty	Price	Value
300590	Blossom Hill Sauvignon Blanc	6 X 75cl	1	25.99	25.99
000063	Becks Bier Bottles	12 X 660ml	1	13.49	13.49
000060	Becks Bier Bottles	24 X 275ml	1	13.49	13.49
000150	Dragon Stout Bottles	24 X 284ml	1	23.99	23.99
000054	Nigerian Guinness Bottles	24 X 325ml	1	26.99	26.99
000946	Stella Artois Bottles	24 X 330ml	1	13.99	13.99
361417	San Pellegrino Pompelmo Can	24 X 330ml	1	9.19	9.19
360091	Red Bull Energy Cans PM 1.19	24 X 250ml	5	14.99	74.95
315802	Blossom Hill Pinot Grigio	12 X 187ml	1	16.49	16.49
360066	Gordon s Gin + Tonic Cans 2For 3	12 X 250ml	1	11.49	11.49
368777	Smirnoff + Cranberry Cans PM 1.50	12 X 250ml	1	11.99	11.99
304207	Jack Daniel s + Cola Cans	12 X 330ml	1	16.99	16.99
000464	Cherry B Bottle	24 X 113ml	1	13.79	13.79
369047	Emerge Original Energy Cans PM 39p	24 X 250ml	1	3.99	3.99
369278	Bulldog Sheer Energy Cans PM 49p	24 X 250ml	1	4.49	4.49
370721	Coca Cola 1.09	24 X 500ml	1	12.49	12.49
362908	Lambrini Bianco Perry PM 3.49	6 X 1.5ltr	1	13.49	13.49
**TROLLEY COUNT: 21 307.29					
369973/C	Glens Vodka PM 7.29	6 X 35cl	1	28.99	28.99
360003/C	Smirnoff Vodka PMP	6 X 20cl	1	19.99	19.99
303103	Bells 8 yo Blended Whisky PMP	1 X 70cl	2 *	10.24	20.48
360540	Courvoisier Cognac	1 X 35cl	2 *	8.58	17.16
132640/C	Famous Grouse Blended Whisky	4 X 20cl	1	14.99	14.99
370263/C	Bells 8 yo Blended Whisky PMP 5.49	6 X 20cl	1	20.99	20.99
138174/C	Teachers Blended Whisky	6 X 20cl	1	23.99	23.99
365986	Ciroc Apple Vodka	1 X 70cl	1 *	19.96	19.96





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Phone: 020 3468 6111, 020 8965 4084 Fax: 020 3468 6333, 020 8965 7753

Email: info@aaccuk.com Web: www.aaccuk.com

INVOICE

INVOICE TO

CITY NEWS

214 UXBRIDGE ROAD SHEPHERDSBUDH
LONDON
W12 7JD
Tel: 02087436477
VAT NO: 872866182

Page 1 of 1

INVOICE NO :	3313
INVOICE DATE :	17/11/2017
CUSTOMER ACC NO :	1429
CASHIER :	N
POS ID :	1

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	KRONENBOURG 1664 CAN 24X500ML	5	18.99	94.95	18.99	S
2	TYSKIE CANS 24X500ml	2	20.99	41.98	8.40	S
	On Trolley	1	Items Type	2	Total	7



YOUR TOTAL SAVING IS: £6
SORT CODE: 20-92-60

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

AMOUNT : £136.93
DELIVERY CHARGES : 0
VAT AMOUNT : £27.39
TOTAL TO PAY : £164.32

Thank you for shopping with AA Cash & Carry

Terms and conditions apply

The goods remain the property of AA Cash & Carry until paid in full

VAT No: 938 875
AWRS: XPAW000 0010 2



HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7LQ
 Telephone: 020 8963 3130 / 020 8965 2424
 Fax: 020 8453 1097 www.htdrinks.co.uk



AWRS: XVAW000001018
 VAT Registration No: 726 3298

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Delivery 30/11/17 Invoice 30/11/17 15:00

Employee: ()
 Invoice: 4419
 Till: ()
 Acct: CIT0
 Customer Re

W12 7JD

SALES INVOICE

Item Code	Item Description	Unit	Qty	Price	Value	V
363035	Boost Original Energy PM 79p NRB	12 X 500ml	2	4.49	8.98	1
**TROLLEY COUNT: 15 170.39						

Item Count Cases 63 Units 16

Sub Total 1184.4

Please pay invoice at central cash office

VAT 236.8

**Thank you for shopping at HT & Co (Drinks) Ltd **

Invoice Total 1421.3

All goods sold are duty paid (where applicable)

Sign	Print Name			Date		
LAST 30	30 - 60 DAYS (NET)	60 - 90 DAYS (NET)	OLDER	TOTAL	TERMS	
1421.34	0.00	0.00	0.00	0.00	C O D	

Bank Details:

Barclays Bank

Sort Code: 20-37-63

Account No: 30050725

Swift Code: BARCGB22

IBAN: GB71BARC20376330050725

Please quote your account or invoice number as reference.





HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7LQ
 Telephone: 020 8963 3130 / 020 8965 2444
 Fax: 020 8453 1097 www.htdrinks.co.uk

Today's
Group

AWRS: XVAW000001018
 VAT Registration No: 726 3298

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Delivery 30/11/17 Invoice 30/11/17 15:

Employee:
 Invoice: 4419
 Till:
 Acct: CIT0
 Customer Re

W12 7JD

SALES INVOICE

Item Code	Item Description	Unit	Qty	Price	Value	V
360690	Russian Standard Vodka GP PM £7.99 **TROLLEY COUNT: 1 33.99	6 X 35cl	1	33.99	33.99	6
316093/C	Smirnoff Vodka 12pk	12 X 10cl	1	25.99	25.99	5
301622	Smirnoff Vodka 12pk	1 X 5cl	1 *	11.00	11.00	2
134810	Jack Daniel's Bourbon 10pk	1 X 5cl	1 *	12.99	12.99	2
130804/C	Bells 8 yo Blended Whisky 12pk **TROLLEY COUNT: 4 / 2 94.20	1 X 5cl	3	14.74	44.22	8
132272/C	Famous Grouse Blended Whisky 6pk <i>2.40 cost</i>	6 X 10cl	2	14.49	28.98	5
362284/C	Jack Daniel's Bourbon <i>3.59</i>	12 X 10cl	1	34.99	34.99	7
138008/C	Teachers Blended Whisky <i>2.25 cost</i>	6 X 10cl	1	13.79	13.79	2
370375	Gordon's Gin (PM) £8.49	1 X 35cl	3 *	5.42	16.26	3
150113	Appleton Special Gold Rum	1 X 70cl	2 *	10.83	21.66	4
301304	Finlandia Original Vodka	1 X 70cl	2 *	11.33	22.66	4
370224/C	Glens Vodka PM £4.49 **TROLLEY COUNT: 5 / 7 155.33	6 X 20cl	1	16.99	16.99	3
154657/C	Jules Clairom Brandy	6 X 20cl	1	17.99	17.99	3
132809/C	High Commissioner Blended Whisky	6 X 20cl	2	18.29	36.58	7
368176	Captain Morgan Dark Rum PM £14.99	1 X 70cl	2 *	10.00	20.00	4
134096	Jack Daniel's Bourbon	1 X 35cl	3 *	8.00	24.00	4
157875	Wray & Nephew White Rum **TROLLEY COUNT: 3 / 7 134.57	1 X 70cl	2 *	18.00	36.00	7
370224/C	Glens Vodka PM £4.49	6 X 20cl	2	16.99	33.98	6
360003/C	Smirnoff Vodka PMP	6 X 20cl	2	18.75	37.50	7
369973/C	Glens Vodka PM £7.29 **TROLLEY COUNT: 5 100.47	6 X 35cl	1	28.99	28.99	5
301735	Coca Cola	24 X 500ml	1	12.99	12.99	2

HT & Co (Drinks) Ltd
PAID
 Date:





HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7LQ
 Telephone: 020 8963 3130 / 020 8965 2424
 Fax: 020 8453 1097 www.htdrinks.co.uk

Today's
Group

AWRS: XVAW000001018
 VAT Registration No: 726 3298

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Delivery 30/11/17 Invoice 30/11/17 15:00

Employee: 1
 Invoice: 4419
 Till:
 Acct: CIT01
 Customer Re

SALES INVOICE

W12 7JD

Item Code	Item Description	Unit	Qty	Price	Value	V
000976	Stella Artois Bottles	12 X 660ml	1	14.49	14.49	2
369246	Fosters Cans 4For£4.75	24 X 500ml	6	17.99	107.94	21
369278	Bulldog Sheer Energy Cans PM 49p	24 X 250ml	2	4.49	8.98	1
362908	Lambrini Bianco Perry PM £3.49	6 X 1.5ltr	2	13.49	26.98	5
176794	Jacobs Creek Chardonnay	6 X 75cl	1	25.49	25.49	5
366649	Bulmers Original Cider Bottles	12 X 500ml	1	9.99	9.99	2
000928	Kronenbourg 1664 Cans	24 X 500ml	5	20.99	104.95	20
000054	Nigerian Guinness Bottles	24 X 325ml	1	26.99	26.99	5
364517	Red Bull Energy Tropical £1.19	12 X 250ml	1	7.79	7.79	1
367066	Red Bull Energy Orange £1.19	12 X 250ml	1	7.79	7.79	1
360091	Red Bull Energy Cans PM £1.19	24 X 250ml	1	14.99	14.99	3
366402	Red Bull Energy Cans PM £1.49	12 X 355ml	3	10.29	30.87	6
301612	Magnum Tonic Wine	24 X 200ml	1	46.99	46.99	9
000669	Peroni Nastro Azzurro Bottles	24 X 330ml	1	20.49	20.49	4
000464	Cherry B Bottle	24 X 113ml	1	13.79	13.79	2
	**TROLLEY COUNT: 29 481.51					
351778	Red Bull Energy Jumbo Cans PM £1.99	12 X 473ml	1	13.99	13.99	2
	**TROLLEY COUNT: 1 13.99					
021213	Coca Cola Diet Cans	24 X 330ml	1	7.49	7.49	1
021656	Coca Cola Cans	24 X 330ml	1	7.49	7.49	1
015436	Gallo White Grenache	6 X 75cl	1	24.99	24.99	5
021105	Volvic Water Still	12 X 1.5ltr	6	3.33 #	19.98	4
303185	Gallo Pinot Grigio	6 X 75cl	1	24.99	24.99	5
178543	KWV Chardonnay	6 X 75cl	1	25.49	25.49	5
178412	KWV Chenin Blanc	6 X 75cl	1	25.49	25.49	5
178487	KWV Cabernet Sauvignon	6 X 75cl	1	25.49	25.49	5





AA CASH & CARRY

13-15 Commercial Way, Abbey Road, Industrial Park, Park Royal, London NW10 7XF
 Phone: 020 3468 6111, 020 8965 4084 Fax: 020 3468 6333, 020 8965 7753
 Email: info@aaccuk.com Web: www.aaccuk.com

INVOICE

INVOICE TO

CITY NEWS
 214 UXBRIDGE ROAD SHEPHERDSBUDH
 LONDON
 W12 7JD
 Tel: 02087436477
 VAT NO: 872866182

INVOICE NO :	3947
INVOICE DATE :	30/11/2017
CUSTOMER ACC NO :	1429
CASHIER :	N
POS ID :	1

Page 1 of 1

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	HEINEKEN CAN 24X500ML	2	21.99	43.98	8.80	S
2	PERLA GREEN CAN 24X500ML	1	22.99	22.99	4.60	S
3	TYSKIE CANS 24X500ml	1	20.99	20.99	4.20	S
4	GORDON SLIM TONIC PM 1.50 12X250ML	1	11.49	11.49	2.30	S
5	STELLA CAN 24X500ML	5	18.99	94.95	18.99	S
On Trolley 1 Items Type				Total	10	



YOUR TOTAL SAVING IS: £6
 SORT CODE: 20-92-60

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

AMOUNT : £194.40
 DELIVERY CHARGES : 0
 VAT AMOUNT : £38.88
 TOTAL TO PAY : £233.28

Thank you for shopping with AA Cash & Carry

Terms and conditions apply
 The goods remain the property of AA Cash & Carry until paid in full

VAT No: 938 87
 AWRS: XPAW000 0010



HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7L
 Telephone: 020 8963 3130 / 020 8965 24
 Fax: 020 8453 1097 www.htdrinks.co.

Today's
Group

AWRS: XVAW000001018
 VAT Registration No: 726 3298

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Delivery 23/11/17 Invoice 23/11/17 15

Employee:
 Invoice: 4402
 Till:
 Acct: CIT0
 Customer R

SALES INVOICE

W12 7JD

Item Code	Item Description	Unit	Qty	Price	Value
**TROLLEY COUNT: 25 412.35					

Item Count Cases 41 Units 20

Sub Total 895.9

Please pay invoice at central cash office

VAT 179.2

**Thank you for shopping at HT & Co (Drinks) Ltd **

Invoice Total 1075.1

All goods sold are duty paid (where applicable)

Sign	Print Name			Date	
LAST 30	30 - 60 DAYS (NET)	60 - 90 DAYS (NET)	OLDER	TOTAL	TERMS
1075 18	0.00	0.00	0.00	0.00	C O D

Bank Details:

Barclays Bank

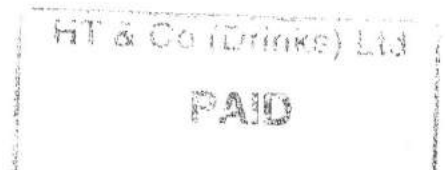
Sort Code: 20-37-63

Account No: 30050725

Swift Code: BARCGB22

IBAN: GB71BARC20376330050725

Please quote your account or invoice number as reference.





HT & Co (Drinks) Ltd

31-37 Park Royal Road, Park Royal, London NW10 7LQ
 Telephone: 020 8963 3130 / 020 8965 2444
 Fax: 020 8453 1097 www.htdrinks.co.uk

Today's
Group

AWRS: XVAW000001018
 VAT Registration No: 726 3298

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Delivery 23/11/17 Invoice 23/11/17 15:00

Employee:
 Invoice: 4402
 Till:
 Acct: CITC
 Customer R

SALES INVOICE

W12 7JD

Item Code	Item Description	Unit	Qty	Price	Value
130790/C	Bells 8 yo Blended Whisky	6 X 10cl	2	13.99	27.98
152596/C	Hennessy Cognac VS	12 X 10cl	1	44.99	44.99
	**TROLLEY COUNT: 5 101.25				
370493	AriZona Ice Tea Green Tea	6 X 500ml	1	3.99	3.99
368775	Captain Morgan Spiced + Cola 1.50	12 X 250ml	1	11.49	11.49
370494	AriZona Ice Tea Pomegranage	6 X 500ml	1	3.99	3.99
000464	Cherry B Bottle	24 X 113ml	1	13.29	13.29
000069	Budvar Czech Lager Bottles	24 X 330ml	1	18.99	18.99
301612	Magnum Tonic Wine	24 X 200ml	1	43.99	43.99
000946	Stella Artois Bottles	24 X 330ml	1	13.99	13.99
000060	Becks Bier Bottles	24 X 275ml	1	12.99	12.99
368777	Smirnoff + Cranberry Cans PM 1.50	12 X 250ml	1	11.99	11.99
360066	Gordon s Gin + Tonic Cans 2For 3	12 X 250ml	1	11.49	11.49
362908	Lambrini Bianco Perry PM 3.49	6 X 1.5ltr	1	13.49	13.49
304130	Magners Apple Cider Cans 4For 4.99	24 X 500ml	2	14.99	29.98
302649	Magners Pear Cider Cans 4For 4.99	24 X 500ml	1	14.99	14.99
021656	Coca Cola Cans	24 X 330ml	2	6.39	12.78
000052	Smirnoff Ice	24 X 275ml	1	17.49	17.49
304207	Jack Daniel s + Cola Cans	12 X 330ml	1	16.99	16.99
360418	Red Stripe Stubby Bottles	24 X 300ml	1	16.99	16.99
301735	Coca Cola	24 X 500ml	1	12.99	12.99
369830	Coca Cola Diet PM 1	24 X 500ml	1	12.99	12.99
303195	San Pellegrino Limonata (Lemon)	24 X 330ml	1	8.99	8.99
302591	Oyster Bay Chardonnay	6 X 75cl	1	34.99	34.99
315678	Gallo Grenache Rose	12 X 187ml	1	16.49	16.49
302861	Russian Standard Vodka	6 X 70cl	1	56.99	56.99





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 Fax: 020 8453 1097 www.htdrinks.co.



AWRS: XVAW000001018
 VAT Registration No: 726 3298

City News
 214 Uxbridge Road
 Shepherds Bush
 London

Delivery 23/11/17 Invoice 23/11/17 15:

Employee:
 Invoice: 4402
 Till:
 Acct: CITO
 Customer Re

SALES INVOICE

W12 7JD

Item Code	Item Description	Unit	Qty	Price	Value	V
157954/C	Wray + Nephew White Rum	6 X 20cl	1	34.99	34.99	7
301622	Smirnoff Vodka 12pk	1 X 5cl	1 *	11.00	11.00	2
130804/C	Bells 8 yo Blended Whisky 12pk	1 X 5cl	1	14.74	14.74	2
130804/C	Bells 8 yo Blended Whisky 12pk	1 X 5cl	1	14.74	14.74	2
315995/C	Famous Grouse Blended Whisky 12pk	1 X 5cl	1	13.99	13.99	2
134810	Jack Daniel s Bourbon 10pk	1 X 5cl	1 *	12.99	12.99	2
**TROLLEY COUNT: 4 / 2 102.45						
370092/C	Smirnoff Vodka PM 8.49	6 X 35cl	1	32.49	32.49	6
360003/C	Smirnoff Vodka PMP	6 X 20cl	1	17.69	17.69	3
368179	Captain Morgan Spiced Rum PM 7.99	1 X 35cl	3 *	5.56	16.68	3
364194	Gordon s Gin PM 4.99	1 X 20cl	3 *	3.50	10.50	2
138174/C	Teachers Blended Whisky	6 X 20cl	1	22.37	22.37	4
362721	Southern Comfort Liqueur PM 17.99	1 X 70cl	1 *	12.66	12.66	2
154193	Malibu Rum	1 X 20cl	2 *	3.62	7.24	1
360540	Courvoisier Cognac	1 X 35cl	2 *	8.33	16.66	3
133126	Grant s Blended Whisky	1 X 20cl	2 *	4.23	8.46	1
152702	Hennessy VS Cognac	1 X 20cl	2 *	7.46	14.92	2
140054	Absolut Citron Vodka	1 X 70cl	1 *	13.00	13.00	2
**TROLLEY COUNT: 3 / 16 172.67						
132640/C	Famous Grouse Blended Whisky	4 X 20cl	2	14.99	29.98	6
132771/C	High Commissioner Blended Whisky	6 X 35cl	1	32.29	32.29	6
132634/B	Famous Grouse Blended Whisky	4 X 35cl	1	24.99	24.99	5
367711	Sierra Tequila Silver PM 14.99	1 X 50cl	2 *	10.00	20.00	4
**TROLLEY COUNT: 4 / 2 107.26						
132272/C	Famous Grouse Blended Whisky 6pk	6 X 10cl	1	14.49	14.49	2
138008/C	Teachers Blended Whisky	6 X 10cl	1	13.79	13.79	2





AA CASH & CARRY

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Phone: 020 3468 6111, 020 8965 4084 Fax: 020 3468 6333, 020 8965 7753

Email: info@aaccuk.com Web: www.aaccuk.com

INVOICE

INVOICE TO

CITY NEWS

214 UXBRIDGE ROAD SHEPHERDSBUDH
LONDON
W12 7JD
Tel:02087436477
VAT NO:872866182

Page 1 of 1

INVOICE NO :	3609
INVOICE DATE :	23/11/2017
CUSTOMER ACC NO :	1429
CASHIER :	N
POS ID :	1

#	DESCRIPTION	QTY	PRICE	AMOUNT	VAT	V CODE
1	HEINEKEN CAN 24X500ML	2	21.99	43.98	8.80	S
2	UNION BLACK CIDER 24X500ml	2	15.99	31.98	6.40	S
3	GUINNESS FES 24X330ML	2	23.99	47.98	9.60	S
4	TYSKIE CANS 24X500ml	3	23.99	71.97	14.39	S
5	ZYWICE CANS 24X500ml	2	23.99	47.98	9.60	S
On Trolley		1	Items Type	5	Total	11



BANK DETAILS
BARCLAYS BANK
SORT CODE: 20-92-60
ACCOUNT NO: 53553485
Z=0% S=20% R=5%

AMOUNT : £243.89
DELIVERY CHARGES : 0
VAT AMOUNT : £48.78
TOTAL TO PAY : £292.67

Thank you for shopping with AA Cash & Carry

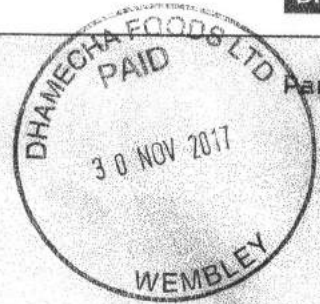
Terms and conditions apply

The goods remain the property of AA Cash & Carry until paid in full

VAT No: 938 87
AWRS: XPAW000 0010

Head Office:

Wembley Stadium Industrial Estate, First Way, Wembley, Middlesex, HA9 0TU T: 020 8903 8181 F: 020 8902 4420
E: accounts@dhamecha.com W: www.dhamecha.com



MR. P. RAJANDVA
CITY NEWS
214 UXBRIDGE ROAD
LONDON

Wembley Branch
Dhamecha Cash & Carry
First Way, Wembley
Middx. HA9 0TU
Tel: 020 8903 8181
AWRS no. XRAW00000102826
VAT Reg No. 927135230

W12 7JD

Cust. VAT Reg No. 872 8661 82

Account :12792 Payment Method:CA Invoice No :338711 Time&Date:10:33 on 30-Nov-2017
Till Number:13 Cashier ID :15 Cashier Name:Operator 13

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	RRP
161585	FOREIGN EXTRA STOUT NRB	330ml		24	5	22.99	114.95P
671416	SCRUMPY JACK 24/22	500ml		24	2	15.99	31.98P
678294	DESPERADOS 3-PACK	330ml		24	1	22.99	22.99P
672000	STRONGBOW PM	500ml		24	2	15.99	31.98P
151054	GUINNESS ORIGINAL E/FILL	440ml		24	1	16.99	16.99P
151054	GUINNESS ORIGINAL E/FILL	440ml		24	1	16.99	16.99P
076344	DRAUGHT GUINNESS PM.	440ml		24	1	16.99	16.99P
743118	DESPERADOS CANS	500ml		24	2	24.99	49.98P
633376	SMIRNOFF & CRANBERRY PM	250ml		12	1	11.49	11.49P
590334	GORDONS & TONIC PM	250ml		12	1	11.49	11.49P
731156	CAPTAIN MORGAN SPICE PM	250ml		12	1	11.49	11.49P
758310	GLENS PM	70cl	6x	1	1	50.99	50.99P
648880	KOPPARBERG RASPBERRY	500ml		15	1	20.99	20.99P
Trolley:1 Cases:1 Singles:19 Total:20				SUB TOTAL		409.30	INC VAT 491.1
621905	UNION BLACK 8.4%	500ml		24	1	15.29	15.29P
056650	CARLSBERG LAGER CANS	500ml		24	6	14.49	86.94P
823188	KRONENBOURG PM	440ml		24	2	17.49	34.98P
736038	HOLSTEN PILS CAN	500ml		24	1	17.99	17.99P
620060	KOPPARBERG MIXED FRUITS	500ml		15	1	20.99	20.99P
585469	MAGNERS ORG CANS PM	500ml		24	3	14.99	44.97P
585519	MAGNERS PEAR CANS PM	500ml		24	1	14.99	14.99P
Trolley:2 Cases:0 Singles:15 Total:15				SUB TOTAL		236.15	INC VAT 283.3

COUNT TOTAL:	Cases:1	Singles:34	Total:35	TOTAL GOODS	645.45
CODE	RATE	GOODS	VAT	GOODS	645.45
A	20.00	645.45	129.09	VAT-TOTAL	129.09
				INVOICE-TOTAL	774.54

We recommend you do not sell tobacco products above the Manufacturer's Recommended Retail Prices

Dhamecha Foods Limited V.A.T. No. 927 1352 30

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

E. & O.E

A member of





BESTWAY WHOLESALE

Invoice

Invoice No.	105707644
Date / Time	23-11-2017 14:38:35
Total:	£327.40
Page	1 of 1

Location: ABBEY ROAD (Code 804)
 Bestway
 PARK ROYAL
 LONDON

41

Sold by

Alcohol Reseller No: XCAW00000101635
 Fisheries App.No.: FISHAPP9999
 VAT Number: 398619389
 GEN MGR: EJAZ ALI
 DEP MGR:
 BAM MGR:
 Telephone: 02089631010
 Email: DL-
 Cashier: ARALIS
 Scanner(s): ENRAMJIP

Deliver to

[COLLECTED]

Invoice To

Customer no.: 804500582 (Type 2)
 CITY NEWS
 214 UXBRIDGE ROAD
 SHEPHERDSBUSH
 W12 7JD
 None
 VAT Number:
 Contact:
 Telephone: 0208 743 6477
 Email: MGR.MURUGESH@YAHOO.CO.UK

Code	Barcode	Description	Pack	Qty	Unit Price (Ex VAT)	Line Value (Ex VAT)	VAT Code	SRP
339558	5014379003451	Merge Transaction: 105707394						
363263	5016325848925	STELLA ARTOIS 4/£5.79 500ML	1x6	10	£18.99	£179.90	1	£5.79 37.1
383163	5016325848970	CARLSBERG 4/£4.59 500ML	1x6	3	£13.99	£41.97	1	£4.59 39.1
		HOLSTEN PILS 4/£5.89 500ML	1x6	3	£16.99	£50.97	1	£5.89 42.1
		Trolley Count 1: 16 Singles						
Subtotal						£272.84		

Department	Items	Ex VAT	VAT	Inc VAT
BEERS	16	£272.84	£54.56	£327.40
Totals	16	£272.84	£54.56	£327.40

Code	Rate	Items	Ex VAT	VAT	Inc VAT
1	20.0%	16	£272.84	£54.56	£327.40
Totals		16	£272.84	£54.56	£327.40

ID	Cases	Singles	Ex VAT
1	0	16	£272.84
Totals	0	16	£272.84

Promotion	Awarded	Value (Ex VAT)
45944 B10 CS PAY £17.99E STELLA ARTOIS	1	-£10.1
Total		-£10.1

Pack 1	16
Total	16

3.000kg
(total weight of weighed items)

Promotions	£10.00
Total	£10.00

Value (Ex VAT)	£272
Discount	£0
Total value (Ex VAT)	£272
VAT	£54
Total due (Inc VAT)	£327
Cash	£327
Change Given:	£0



Powered by ab-initio from Cetech Software Group

Best way ① 1285.57
 Best way ② 327.40
 HTS CO - 1075.18
 AA - 421.67
 Total | 3109.82 |



PAID
 23 NOV 2017

Cash = 1820 + 1200 = ~~3020~~ 3020 - 3109.82 = 89.82 TO PAY

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.

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27.6.09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
09.03.17	8.00PM	ALCOHOL	Aruna	Polish man	He is sick
10.03.17	10.41M	MALIBU GOLD	Aruna	black boy under 18	NO I.D
14.3.17	19.00	ALCOHOL	JAYAPRAKASH	Small WHITE GUY	DRUNK
15.03.17	17.58	2 BEER	Aruna	old man	He is drunk
19.03.17	08.56	TOBACCO	PAS	Two young Black girls	NO I.D
20.3.17	8.16	ALCOHOL	JAYAPRAKASH	A WHITE YOUNG BOY	NO I.D
20.03.17	2.20PM	TOBACCO	Aruna	2 young boy's	NO I.D
03.4.17	8.35	TOBACCO	JAYAPRAKASH	A young girl	NO I.D
10.4.17	9.00	ALCOHOL	JAYAPRAKASH	a young boy	NO I.D
15.5.17	7.50	ALCOHOL	JAYAPRAKASH	2 Polish workers	NO SALE, BEFORE 8.00 O'CLOCK

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 & 09	16:10	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
22.2.17	4.10 PM	ALCOHOL	Joyce Jackson	GIRL 15, 16	NO ID
24.02.17	8 P.M	Beer	Aruna	young black boy	NO I.D. still Refuse
26.02.17	11.4 AM	2 Stella	Aruna	Black man	He is AWAK
26/02/17	3 P.M	tobacco	SJ	boy Aged under 18	NO ID
27/02/17	5 Pm	Alcohol	SJ	Tall black man	NO Single can Sale
8/02/17	7.30	Alcohol	Jeyanthi	white male	before 8.00 am.
01/03/17	1.23 PM	Rigla	Jeyanthi	young black lad	NO ID He looked like he is 16-17
07/03/17	7.28	Alcohol	Jeyanthi	Asian male	before 8.00 am & allowed Alcohol not
7.3.17	15.45	ALCOHOL	JAYANTHI	EAST EUROPEAN	Drunk
8/3/17	11.40	Rigla	Jeyanthi	two black girls	they are looked like under age.

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 & 09	16:50	Alcohol	Dave	Female, 15? Blonde, 5'10	No ID
18.02.17	17:25PM	2 BEER	ARUNA	old man	he is drunk
18.2.17	20:20	ALCOHOL	JAYA - SHUN	A WHITEMAN - TALL TELLER	TOO DRUNK
18.2.17	20:45	"	JAYA SHUN	TWO POLISHMEN	TOO DRUNK
19.02.17	15:34PM	10 MAYKOR	ARUNA	young boy's	NO I.D
19.02.17	7:00PM	2 CAN BEER	ARUNA	yng girl	NO I.D
20.2.17	7:15AM	BEER	JAYA SHUN	YOUNG MAN	BEFORE 8.00 NO RECD ID
20.02.17	7:32PM	10 MAYKOR	ARUNA	young boy	N. I.D.
21.02.17	8:00AM	ALCOHOL	ARUNA	old man	he is drunk

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 6 09	16:50	Alcohol	Jane	Female 15? Blonde, 5'10	No ID
21/02/17	7:30	Alcohol	J. NIGR	MALE	Before 8:00 we are not allowed to sell alcohol
22/02/17	7:24	Alcohol	J. NIGR	MALE	Before 8:00 am.
23/02/17	7:00	Heineken beer	Sethi	Beer man	We can not sell beer until it was before 8:00 am and also he was a bit aggressive towards us.
21/07/17	4:50 PM	2 Beer	J. NIGR	beer boy	NO ID
31.7.17	7:30	Alcohol	J. NIGR	MALE	BEFORE 8:00 o' clock
01.08.17	7:10	Alcohol	J. NIGR	Male	before 8:00
01.08.17	9:20	Alcohol	J. NIGR	Male	he was already drunk
01.08.17	20:05	Alcohol	J. NIGR	MALE - POLISH	NO SINGLE CAN STRONG BEER

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27.6.09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
29.07.17	3. P.M	2 beer	Anna	young boy	No ID
30.07.17	8 P.M	20 mayfair	Aruna	young girl's	NO ID
01.08.17	7. Am	Beer	Sakhi	young man	before 8.00 am.
06.08.17	8 pm	BEER	Arung	old man	He is drunk
25.08.17	8. 10pm	BEER	Arung	old man	He is drunk

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 6 09	16:50	Alcohol	Jane	Female 15? Blonde, 5'10	No ID
03/08	7.45	Alcohol	Seyouilly	before 8.00 clock.	Male Male ← → → ← boy
04/08	8.20	Lighter	Seyouilly	under age	← → → ← boy
04/08	9.35	Beer	Seyouilly	Male	He asked for sm beer which we sent self serving beer
31/08	14.10	BENSON	SUTHA	young boy black.	underage NO ID.

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 6 09	16:50	Alcohol	Jane	Female 15? Blonde, 5'10	No ID
15-08-17	7.00	Alcohol	S. Wignardson	Male Black	before 8.00
16-08-17	12.35	Alcohol	S. Wignardson	Male White	not allowed to sell alcohol
04.9.17	9.00	Alcohol	JAWHARRASTON	MALE WHITE (POUSH)	UNDERAGE (no ID)
26/9/17	6.51	Alcohol	J. Wignardson	MALE White	before 8.00 am. under supervision
26/9/17	11.09	Tobacco	S. Wignardson	Male	No ID
27/9/17	07.53	Alcohol	S. Wignardson	Male Black	because it was before 8.00
03/10/17	12.15	Alcohol	S. Wignardson	Male Black	already drunk.
16.10.17	07:00	Alcohol	Peetersen	Male White	before 8.00
16/10/17	2.30 PM	Beer	Aruma	young boy	no ID

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 6 09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	NO ID
17/10/17	6.23	Alcohol	Georgina	Male	-it was refused because before 8.00
20.10.17	7.00	"	Brenda	MALE EUROPEAN	Refused before 8.00am.
24.10.17	20.05	LIGHTER - GAS	S. JAYAPRATHAN	2 YOUNG BLACK GIRLS ^{AGE} 14-16	NO ID
25.10.17	11.02	Tobacco	S. Nigrode	Young female	at least 4 or 5 at least have ID.
30.10.17	11.35	ALCOHOL	S. JAYAPRATHAN	Young Boy	NO ID
30.10.17	2.10pm	20mg/ml	Aruna	young girl	NO ID
03/11/17	8.00pm	2 can beer	Sathis	Under age boy	NO ID

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 6 09	16:10	Alcohol	Jane	Female, 15? Blonde, 5'10"	No ID
28/11/16					
08.11.16	12.00pm	3 can beer	old man	old man	He is drunk
16.11.16	7.40	ALCOHOL	JAYA - SHU	MAN - 57 - POLISH - NO ENGLISH	NO LICENCE UNTIL 8.00 O'CLOCK
11.11.16	8.00pm	10 magdair	Arnie	young boy	NO I.D.
13/11/16	3.				
15/1/17					

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 6 09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
01-09-14	07:55	2 Cans Stella	Ramu	Young Black Boy. 17y?	Sale Refused as ID
01-09-14	09:45pm	Ask for 1/2 liters	Ramu	Young short Black boy.	When ID ask ID he said he is 21. But we will not sell
02-09-14	07:13pm	10 wine bottles	Ramu	Young skin Black girl	She said 19. But we ID
02-09-14	07:20pm	SD BEER	Ramu	Young Black boy.	No ID. Sale Refused.
03/09/14	7:10pm	Scientist	Ramu	with man	Sales refused because we could not see ID
03/09/14	11:20pm	turn over beer	Ramu	black man	He is drunk
03/09/14	6:55pm	3 cans beer	Sethi	white man	He is drunk.
03/09/14	10:45	2 Stella	Sethi	Black man,	Alie is drunk.
04/09/14	07:30pm	2 bottles Beer	Ramu	Young white boy.	Sale Refused as he don't have ID. He said give him more money
09/09/14	09:20pm	2 Cans Stella Beer	Ramu	Big Black man.	No ID. He said give him more money. He said he is 21.

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 6 09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
25/09/14	07:55	16 MARGINE	Ramo	Young boy Blonde maybe 15	He said I got card. But wrote very young. still refused.
06/09/14	4.10pm	3 can beer	Aruna	Old black man	He is drunk
06/09/14	8.10pm	bean beer	Aruna	Old west man	He is drunk
09/09/14	8.15	2 Beer Can	Sentia	Black man	He's drunk.
09/09/14	9.05	2 Beer Can	Sentia	" "	Some people came ^{by the} the _{to} ^{the} the _{begin}
09/09/14	Apr 15	2 De Bevo.	Sentia	ashite man	He is drunk.
08/09/14	2.10pm	3 can beer	Aruna	black man	He is drunk.
08/09/14	3.20pm	5th beer	Aruna	one with man	He is drunk
09/09/14	2.40pm	5 cans Skolberg	Ramo	Blow man with hat on	State refused as his drink the spr can table
10/09/14	11.50am	1 can beer	Aruna	one young man	He is drunk

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 6 09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
10/09/14	2.15PM	Can beer	Sethi	Black man	he is drunk.
10/09/14	3.15	Maggiey.	Sethi	White Girl	No I.D.
10/09/14	7.45	1 Can Beer	Sethi	Black boy	He is drunk.
11/09/14	17.25	2 Can keston	Ramu.	tall Black man	Sell Refug as he drunk.
13/09/14	17.30	1 Can keston	Ramu	Black man	Sell Refug / No ID
13/09/14	19.50	3 Bottles wine	Ramu	3 Young Girls (middle)	They said they all 19 But no ID. Sell Refug
14/09/14	12.45	Smirnoff 100	Sethi	White Boy	No ID.
15/09/14	8.45PM	2 Can Stella	Sethi Ramu	Black man, 5'10 Sethi D.	Sell Refug as he drunk. Sell Refug for Cancer.
15/09/14	08.20pm	3 Can Beer	Ramu	2 Polish man.	Sell Refug as they drunk. Refug as they drunk.
15/09/14	08.50pm	10 Stella	Ramu	Young, tall, white girl	Sell Refug as she looks very young No ID

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
12/7/09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
16-09-14	06:55 PM	2 Quas Tyllie	Fernu.	Young Polish boy.	No ID. Sale Refused
12/17/14	1:15 PM	NO ID of 1-amplic 1 can of Miller	Arcana	one black boy	NO ID
22/09/14	7:05 PM	2 Bottles	Ramu	2 Black Young Boys.	They are very young No ID Sale refused. This says
23/09/14	04:30 PM	10 MARY ANN	Ramu	Young Girl may be 16	She said 19. But no ID
28/09/14	8:30	4 Cans Beer	Sent	Off white men	free drunk female
30/09/14	7:20 PM	2 Bottles Wine	Ramu.	2 young white girls	They don't have ID But the girl on 19. No ID
01/10/14	9:30 PM	2 Keider	Ramu.	Blau man tall, Drink.	Sale Refused. He says he is drunk. He says he
03/10/14	8:20 P.	2 Steel can	Paspa.	A black man.	He took the drink Already. Refused to sale
12/10/08	8:30	2 Stella	Janie Sentin	1 white man	He drunk for weeks
2/10	18:00	Myfom.	Sentia	Young Boy's	unlawful

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 6 09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
17/12/14	5:35	4 can beer	Sethi	old black man	he is drunk.
28/12/14	8 AM to 11 PM.		Genthu	Not Refusal	_____
05/01/15	10 AM	2 can beer	Avinna	you boy	NO ID
05/01/15	2:00	2 beer	Senthu	2 boys and 2 girl.	NO ID
06/01/15		not Refusal	Senthu	Not Refusal	
08/01/15	11 AM	margaritas	Aruna	2 boys	NO ID
09/01/15	5:00	2 Carlsberg	Senthu	young white boys	under age
10/01/15	12:00 to 3 PM		Aruna	Not Refusal	_____
11/01/15		Not Refusal		Not Refusal	_____
14/01/15		Not Refusal		Not Refusal	_____

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 & 09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
12-01-15	09-20pm	4 Cans Skol	NURUNGA	45Y old man, white drunk.	Sale Refused as he drunk. he says
13-01-15	09-52pm	Bottle Smirnoff	NORUNESI	2 Young boys. may be 17Y	Sale Refused - the said 21 But no ID
14/01/15	9.20	2 cans beer	Sithi	Drunk black man.	he is drunk
18/02/15	10:20pm	1 can maggieir	Aruna	under age 21y old	under age
19/02/15	1:10pm	2 can beer	Aruna	2 boys	NO I.D
26/02/15	2:05pm	10 maggieir	NURUNESI	Young boy. mach 17Y	No ID. Sale Ref.
03/03/15	07-12pm	2 Cans K-cider	NURUNESI	Tall black man. drunk.	Sale Refused as he dr
06/03/15	08-05pm	2 Cans Skol	NURUNESI	Young white boy. looks young. no ID sale Refused.	no ID Sale Refused
09/03/15	05:10pm	4 Cans Speiridon	NURUNESI	Blac tall man 21y old.	Sale Refused as no ID drunk.

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 & 09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
18/03/15	18:40	Cigarette	Kanjes	Locks 20yrs old	NO ID
19/03/15	10:20AM	2 cans beer	Aryna	Ormy black man	HE IS DRINK
22/03/15	9:00AM	3 cans beer	Aryna	Old man	HE IS DRINK
23/03/15	3:30PM	BqHQBKID	Aryna	young boy	NO I.D
24/03/15	11:00AM	2 cans beer	Aryna	Ormy black man	HE IS DRINK
24/03/15	1:20PM	10 maggie	Aryna	black girls	NO I.D

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 & 29	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
05/03/15	8:40pm	2 can beer	Sathi	2 Black men	One of them drunk.
28/03/15	11:20pm	4 can beer	Arvina	Old white man	He is drunk
30/03/15	2:pm	beer	Arvina	young boy's	Sells Refus
01/04/15	9:20	2 can beer	Arvina	2 young boy's	NO ID
01/04/15	1:40pm	10mg beer	Arvina	young boy	NO ID
01/04/15	6:40pm	3 can beer	Sathi	old white man	he is drunk.
02/04/15	8:20AM	4 skewer	Arvina	young girl	NO ID
02/04/15	10:25AM	2 can beer	Arvina	old white man	He is drunk
04/04/15	9:50am	Cigarette	Kunsey	Girl looks 18 yrs	NO ID

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27/6/09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
12/04/15	3:25	Cigarette	Karjee	Boy looks 20yr old	NO ID
12/04/15	7:00 PM	Can beer	Sathi	white man	Idunno
13/04/15	9.A.M	2 can beer	Aruna	Old man	He is drunk
13/04/15	11:05	4 can beer	Aruna	2 young boy's	NO ID
20/04/15	9:20 AM	10 mayday	Aruna	young girl	NO ID
21/04/15	05:40 PM	4 Bottles Red	Melissa	2 Young white boys	Sale Refused as they have no ID.
21/04/15	09:10 PM	4 cans Polish Per	Melissa	35+ old Polish man.	He look like Drunk. Sale Refused. He saying 9m
23/04/15	07:30 PM	2 Cans Steel	Melissa	Black man Tall and gf	Sale Refused as he look like Drunk.
24/04/15	08:50 PM	2 Cans K-cider	Melissa	Blauw man	Sale Refused, saying.
15/12/15	9:17	CIGARETTE	RATENDEN	Young white girl	Looks young. (about 14)

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27.6.09	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
09.09.16	20:00	Alcohol	RAS	Polish man aged 60 ^{thru out}	Drunk.
09.09.16	21:50	"	SHAM	Black man aged around 55	"
10.09.16	17:20pm	"	AVUNG	old man	"
10.09.16	21:40	"	LAS	Black man thru the money ^{and took the money}	Could not stop.
15/09/16	6.50pm	Beers beer	Sethi	Old white man	We can not sale before 8:00pm
18.9.16	7.30	ALCOHOL	JAYA	MALE - NO ALCOHOL BEFORE 8:00	NO ALCOHOL BEFORE 8:00
20.9.16					
24.9.16	16:40	ALCOHOL	JAYA	MALE - AGE - 50 - 60	Drunk
29.9.16	18:50	ALCOHOL	JAYA	YOUNG BOY	UNDERAGE

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27 & 29	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
01/10/16	07:16	Alcohol	Aruna	Male / curly hair	No Sale before 8:00 AM
03/10/16	14:18	Tobacco	Sathi	Male / Young	No id.
07/10/16	9:20	Alcohol	Aruna	old man	Already drunked too much
13/10/16	2:10	Tobacco	Jegannthy	Young lady	She didn't have ID.
19/10/16	12:45	Alcohol	Jegannthy	two middle aged men	They were already drunk.
25/10/16	9:30	Tobacco	Jegannthy	Young / male	He said he is 19 but NO ID
28/10/16	14:42	Smirnoff Vodka	Jam / Sane	young white girl	underage - She told, she bring the ID.
28/10/16	7:50	Green beer	Sathi	under age white boy	No ID
31.10.16	05.80	Tobacco	Ras	Young Black male	GETTING 8' CLOCK NO LICENSE TO SERVICE. Look young and no ID

Date	Time	Product	Name/Signature	Name of Customer or Description	Reason for Refusal/Comments
27.11.17	16:50	Alcohol	Jane	Female, 15? Blonde, 5'10	No ID
06.11.17	9.10PM	Alcohol	ROSENDRA	Two young girls - white	Under Age, 10 seen 16+
08.11.17	6.23AM	Alcohol	SEYAN SAR	White Male	before 8 o' clock.
8.11.17	Afternoon	Alcohol	Seyanthy	White young boy	NO ID.
9.11.17	AM	Alcohol	Sr. Iva.		Already Drunk.
9.11.17	11.36AM	Tobacco	Seyanthy	Asians	NO ID
10.11.17	8:10AM	2 can beer	Aruna	young black boy	NO ID
13.11.17	5.10PM	Tobacco	ARUNA	Males 2 girls	NO ID
15.11.17	1.01	Alcohol	Seyanthy	Male (black)	drunk.
16.11.17	9.25	Tobacco	Seyanthy	Female	NO ID