

**IMPORTANT**  
 1. FOR QUERIES THIS INVOICE MUST BE PRODUCED.  
 2. GOODS AT CUSTOMER'S RISK. REMAIN PROPERTY OF MAKRO FOOD LTD UNTIL CHECKED BY BANK.  
 3. ALL PRICES ARE IN GBP.  
 4. Makro WISE Reg. No.: WISE/PSB/11/12

MAKRO Manchester  
 Liverpool Road  
 M30 7RT Manchester  
 Phone: 0844 445 7445 Fax: 0161 785 2201

Pages: 1  
 Date of creation: 05/10/2013 14:10  
 Date of print: 05/10/2013 14:10

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 motion and savings are calculated and rounded up/down on a unit basis  
 voice 010(001)0006/278045 (006-210273)

001/218 1488

LIVERPOOL VICTORIA HOSPITAL  
 VICTORIA HOSPITAL  
 FY3 8NR BLACKPOOL

Customer: 1 060617 1 1 SC  
 592

Item number	Item description	Pack	Piece pr.	Cont.P.	Sales pr.	Qty	Total amount	VatDD	VOP	RCD
<b>* RETAIL SAUCES + PICKLES ****</b>										
5011392015560	HALLAMSHIRE MALT V/GAR 5LTR	EA	3.250	1	3.25	1	3.25 0			
5010421073786	SCHWARTZ GROUND BLACK PEPPER 400G	EA	8.590	1	8.59	2	17.18 0			
5010487849448	HS COOKING SALT 12.5KG	EA	3.250	1	3.25	1	3.25 0			
<b>* CATERING SAUCES &amp; PICKLES ****</b>										
5020379057523	BB CURRY SAUCE 2.15LTR	EA	3.990	1	3.99	4	15.96 0			
5020379057509	BB PASTA SAUCE 2.15LTR	EA	3.990	1	3.99	3	11.97 0			
5013635312849	KTC TOMATO PASTE 800G	EA	1.590	1	1.59	12	19.08 0			
5020379066426	CL CHILLI CON CARNE SAUCE MIX 1KG	EA	4.990	1	4.99	1	4.99 0			
5020379066402	CL ROUX GRANULES 1KG	EA	4.990	1	4.99	1	4.99 0			
<b>* CANNED VEGETABLES AND PASTA ****</b>										
5020379018395	BB BAKED BEANS 6X2.6KG	CS	1.715	6	10.29	4	41.16 0			P
5020379019927	BB PLUM TOMS 6X2.55KG	CS	1.432	6	8.59	2	17.18 0			
<b>* HOT BEVERAGES &amp; WHITENERS ****</b>										
5010487320619	HS TEA BAGS 1 CUP 1100'S	EA	8.990	1	8.99	4	35.96 0			
<b>* BREAKFAST CEREALS ****</b>										
5010029212426	WEETABIX CATERING PACK A 6X48'S	CS	22.490	1	22.49	2	44.98 0			
<b>* EDIBLE OILS ****</b>										
5010487317541	HS RAPESEED OIL BOX 15LTR	EA	17.490	1	17.49	2	34.98 0			
<b>* U.H.T PRODUCTS ****</b>										
5010487365788	HS UHT SKIMMED MILK 12X1 LITRE	EA	8.250	1	8.25	10	82.50 0			
<b>* BISCUITS ****</b>										
5000168156200	CRAWFORDS CATERING DIGESTIVE 2.4KG	EA	7.890	1	7.89	4	31.56 0			
<b>* BREAD ****</b>										
5010092093144	K/MILL GREAT EVERYDAY THICK 800G	EA	1.090	1	1.09	40	43.60 0	861		P
<b>* PASTA RICE AND DRIED GOODS ****</b>										
5010487311105	HS MARROWFAT PEAS 2KG	EA	2.990	1	2.99	3	8.97 0			
5010487801354	HS RED SPLIT LENTILS 2KG	EA	3.490	1	3.49	5	17.45 0			
5010487130751	HS YELLOW SPLIT PEAS 2KG	EA	3.490	1	3.49	2	6.98 0			
5010487317251	HS CHICK PEAS 2KG	EA	2.990	1	2.99	2	5.98 0			
5015821151348	RED DRAGON LONG GRAIN RICE 20KG	EA	15.990	1	15.99	3	47.97 0			
5333465035765	HS SPAGHETTI 5KG	EA	5.990	1	5.99	4	23.96 0			
5333465035963	HS FUSILLI 5KG	EA	5.990	1	5.99	3	17.97 0			
<b>* CANNED FISH ****</b>										
5011295104125	BB TUNA FLAKES IN BRINE 6X1.7KG	CS	5.832	6	34.99	2	69.98 0			P
<b>* CANNED MEATS AND MEALS ****</b>										
5896860540649	PAMPEANO CORNED BEEF 2.72KG	EA	16.490	1	16.49	4	65.96 0			
<b>* WEIGHTED CHEESE ****</b>										
5106264051043	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	5.104	21.90	1	21.90 0			P
5106263048846	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	4.884	20.95	1	20.95 0			P
5106263050368	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	5.036	21.60	1	21.60 0			P
5106263050368	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	5.036	21.60	1	21.60 0			P

\*\*\*\* CANNED FISH \*\*\*\*

5011295104125	BB TUNA FLAKES IN BRINE 6X1.7KG	CS	5.832	6	34.99	2	69.98	0	P
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\*\*\*\* CANNED MEATS AND MEALS \*\*\*\*

7896860540649	PAMPEANO CORNED BEEF 2.72KG	EA	16.490	1	16.49	4	65.96	0	
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\*\*\*\* WEIGHTED CHEESE \*\*\*\*

2106264051043	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	5.104	21.90	1	21.90	0	P
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2106263048846	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	4.884	20.95	1	20.95	0	P
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2106263050368	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	5.036	21.60	1	21.60	0	P
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2106263050368	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	5.036	21.60	1	21.60	0	P
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2106268051322	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	5.132	22.02	1	22.02	0	P
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2106269051543	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	5.154	22.11	1	22.11	0	P
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\*\*\*\* POTATOES \*\*\*\*

5020379054300	FF POTATOES CHIPPING 25KG	EA	6.500	1	6.50	7	45.50	0	
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Page total: 853.49

Registered in England No. 973269 VAT Registration No. 306 1789 59 - This VAT number is applicable to all the above stores.

REGISTERED OFFICE: MAKRO SELF SERVICE WHOLESALERS LIMITED,  
LIVERPOOL ROAD, BARTON MOSS, ECCLES, MANCHESTER M30 7RT

**IMPORTANT**  
 1. FOR ORDERING THIS SERVICE MUST BE PRODUCED.  
 2. BILLS OF EXCHANGE MUST BE CASHED AT THE PROPERTY OF THE BANK.  
 3. ALL PAYMENTS MUST BE CASHED BY BANK.  
 4. Makro Store Reg. No.: 000007102

MAKRO Manchester  
 Liverpool Road  
 M30 7RT Manchester

Page: 2  
 Date of creation: 05/10/2013 14:10  
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 tion and savings are calculated and rounded up/down on a unit basis  
 ce 0/0(001)0006/278045 (006-210273)

001/218 1488

POOL VICTORIA HOSPITAL Customer: 1 060617 1 1 SC

em number	Item description	Pack	Piece pr.	Cont.P.	Sales pr.	Qty	Total amount	VatDD	VDP	RCD
							Last page total:	853.49		
20379034937	FF ONION IMPORTED 100/120MM 20KG	EA	9.990	1	9.99	2	19.98	0		
20379014267	FF CARROTS 10KG	EA	7.000	1	7.00	4	28.00	0	860	P
	CARROTS 10KG BIG2ND HP						7.00-	0	860	
	KM GREAT/EDAY 50/50 3/3.00						8.00-	0	861	

Number of packs:	140	Total weight:	30.346 KG	Total deposits:	0	Net total:	886.47
						Excl. VAT	886.47
						VAT rate	0= 0.00%
						VAT	0.00
							886.47
						Gross amount	886.47
						Cash	900.00
						Return amount	13.53-

Thank you for shopping at MAKRO  
 Registered in England No. 973269  
 Registration No. 848 9315 81  
 \*\*\*\*\* END OF TRANSACTION \*\*\*\*\*



MAKRO AUTOSERVICIO MAYORISTA, S.A.

C/ CAMPEZO 7

COL. IND. LAS MERCEDES

28022 MADRID

IF: A-28/647451

Reg. Merc. de Madrid, T. 3.669 L. O. F. 86, Secc. 8.ª H. M-61.688

Factura 0/0(012)0002/270120

MALAGA

AVDA. VELAZQUEZ N: 290

CTRA.NAL.340 MALAGA-CADIZ KM 238,400

29004 MALAGA

Telf.: 952177070 Fax: 952244906

Página: 1

Fecha de venta: 27/09/2013 14:38

Fecha impresión: 27/09/2013 14:38

Fecha de entrega: 27/09/2013 14:38

012/162 4859

HELLMAR CATERING S L

AGUAMARINA 3

ISP 29691 MANILVA

N.cliente: 12 065575 1 1 SC 67

N.I.F.: B92875152

726

IM Num.	artículo	Descrip. artículo	Cont	Prec. Ud.	Cont P.	Precio	Cant.	Importe	Imp DT	AOO RCD
1	111711	AZUCAR BLANQ AZUCARERA 10X1K	PQ	8,970	1	8,97	96	861,12	1	
1	086993	LECHE HBB 2 AVANZA 800G	BO	8,320	1	8,32	17	141,44	1	
1	095009	LECHE NIDINA 1PREM NESTLE 800G	BO	15,590	1	15,59	6	93,54	1	
1	525863	LECHE NATIVA 2 ST NESTLE 800G	BO	9,950	1	9,95	9	89,55	1	

Número de bultos: 128 Peso Total: 0,000 KG Envases: 0 Importe 1.185,65

Mercancía % IMP Total Imp.

1.185,65 1=10,00% 118,57

1.185,65 118,57

Total a pagar 1.304,22

Efectivo 1.310,00

Cambio Efectivo 5,78

El precio de los aparatos eléctricos/electrónicos está repercutido el coste de gestión medioambiental según R.D. 208/2005

CONDICIONES: El cliente tiene un plazo de devolución de 15 días desde la fecha de factura, siendo imprescindible que el artículo no sea usado y que se cumpla los restantes requisitos señalados en las recepciones de todos nuestros establecimientos, y sin perjuicio de los derechos establecidos por la normativa de garantías.

El precio de los aparatos eléctricos/electrónicos está repercutido el coste de gestión medioambiental según R.D.208/2005"

\*\*\*\*\* Fin de factura \*\*\*\*\*



MAKRO AUTOSERVICIO MAYORISTA, S.A.  
 C/ CAMPEZO 7  
 POL. IND. LAS MERCEDES  
 28022 MADRID

MALAGA  
 AVDA. VELAZQUEZ N: 290  
 CTRA. NAL. 340 MALAGA-CADIZ KM 238,400  
 29004 MALAGA  
 Telf.: 952177070 Fax: 952244906

Página: 1

Fecha de venta: 27/09/2013 14:43  
 Fecha impresión: 27/09/2013 14:43  
 Fecha de entrega: 27/09/2013 14:43

NIF: A-28/647451

Reg. Merc. de Madrid, T. 3.669 L. O. F. 86, Secc. 8.ª H. M-61.688

Factura 0/0(012)0002/270121 (002-257057)

012/162 4859

TRÁMITACION ADMINISTRATIVA N.cliente: 12 038500 1 9 SC  
 VELAZQUEZ 290 N.I.F.: A28647451  
 ESP. 29004 MALAGA 15

MM Num.	artículo	Descrip. artículo	Cont	Prec. Ud.	Cont P.	Precio	Cant.	Importe	Imp DT	AOO RCD	
M	078206	ACT OLIVA SUAVE HS 5 L	BD	13,250	1	13,25	117	1.550,25	1		
Número de bultos: 117			Peso Total: 0,000 KG			Envases: 0			Importe 1.550,25		
								Mercancía & IMP	Total Imp.		
								1.550,25	1=10,00%	155,03	
								1.550,25	155,03		
								Total a pagar		1.705,28	
								Efectivo	1.705,50		
								Cambio Efectivo		0,22-	

El precio de los aparatos eléctricos/electrónicos está repercutido el coste de gestión medioambiental según R.D. 208/2005

EVOLUCIONES: El Cliente tiene un plazo de devolución de 15 días desde la fecha de factura, siendo imprescindible que el artículo no ha sido usado y que se cumpla los restantes requisitos señalados en las recepciones de todos nuestros establecimientos, y sin perjuicio de los derechos establecidos por la normativa de garantías.

El precio de los aparatos eléctricos/electrónicos está repercutido el coste de gestión medioambiental según R.D. 208/2005

Fin de factura

MAKRO Manchester  
 Liverpool Road  
 M30 7RT Manchester  
 Phone: 0844 445 7445 Fax: 0161 785 2201

Page: 1  
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 Date of print: 04/10/2013 11:23

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 and savings are calculated and rounded up/down on a unit basis  
 0/0(001)0005/277009 (005-235784)

001/322 4360

POOL VICTORIA HOSPITAL Customer: 1 060617 1 1 SC  
 VICTORIA HOSPITAL 592  
 7Y3 8NR BLACKPOOL

Item number	Item description	Pack	Piece pr.	Cont.P.	Sales pr.	Qty	Total amount	VatDD	VOP	RCD
SOFT DRINKS/MINERAL WATER ****										
010487271522	HS MAS ORANGE SQUASH 5LTR	EA	2.990	1	2.99	4	11.96	4		
010487625172	HS MAS BLACKCURRANT 5LTR	EA	2.990	1	2.99	4	11.96	4		
RETAIL SAUCES + PICKLES ****										
020379051415	BB TOMATO KETCHUP 4.5KG	EA	3.250	1	3.25	4	13.00	0		P
020379051439	BB BROWN SAUCE 4.3KG	EA	3.250	1	3.25	2	6.50	0		P
CATERING SAUCES & PICKLES ****										
020379057523	BB CURRY SAUCE 2.15LTR	EA	3.990	1	3.99	9	35.91	0		
020379057509	BB PASTA SAUCE 2.15LTR	EA	3.990	1	3.99	6	23.94	0		
020379058889	CL CHILLI CON CARNI 2.15LTR	EA	6.290	1	6.29	5	31.45	0	860	P
CANNED VEGETABLES AND PASTA ****										
017800061848	D'AUCY SWEETCORN 12X340G	CS	0.583	12	6.99	2	13.98	0		
010046002031	GREEN GIANT CORN NIBLETS 12X340G	CA	0.833	12	9.99	1	9.99	0		
5010487659167	FF SLICED CARROT IN WATER 6X400G	CS	0.465	6	2.79	3	8.37	0		
000157098658	HEINZ SPAGHETTI PMP #0.64 24X400G	CS	0.500	24	11.99	2	23.98	0		
000232901293	BATCH BIGGA M/FAT PEAS 24X300G	CS	0.416	24	9.99	3	29.97	0		
000232903129	C&B SLICED CARROTS 6X2.6KG	CS	2.165	6	12.99	2	25.98	0		
021006005689	FONTINELLA PLUM TOMS 6X2.5KG	CS	1.415	6	8.49	1	8.49	0		
HOT BEVERAGES & WHITENERS ****										
020379013291	BB TEA BAGS 1000'S	EA	5.450	1	5.45	2	10.90	0	864	P
BREAKFAST CEREALS ****										
000127014084	KELL CORNFLAKES 1KG	EA	3.690	1	3.69	1	3.69	0		
010029000856	WEETABIX SUPER SIZE 72'S	EA	5.290	1	5.29	2	10.58	0		
SUGAR AND SWEETENERS ****										
011295104613	LICH BROWN SUGAR SACHETS 1000'S	EA	6.790	1	6.79	1	6.79	0	858	P
011295104606	LICH WHITE SUGAR SACHETS 1000'S	EA	6.790	1	6.79	1	6.79	0	858	P
U.H.T PRODUCTS ****										
010487306507	HS UHT S/SKIMMED MILK 12X1 LITRE	EA	8.250	1	8.25	37	305.25	0		
BISCUITS ****										
010035562003	FOX'S BUT CRNK PM1.09 12X250G	CS	0.833	12	10.00	1	10.00	0		
000168176208	MCV GINGER NUTS 9X250G PM#1.00	CS	0.799	9	7.19	1	7.19	0		
BREAD ****										
088358	K/MILL GREAT E/DAY W/MEAL THCK	EA	0.550	1	0.55	5	2.75	0	861	OP 01
010092093045	K/MILL EVERYDAY MEDIUM 800G	EA	1.090	1	1.09	5	5.45	0	861	P
WORLD FOODS ****										
013531730433	NATCO BLACK PEPPER GROUND 400G	EA	3.790	1	3.79	2	7.58	0		
PASTA RICE AND DRIED GOODS ****										
010487130751	HS YELLOW SPLIT PEAS 2KG	EA	3.490	1	3.49	4	13.96	0		
010487629316	HS EASY COOK LONG GRAIN RICE 5KG	EA	7.490	1	7.49	2	14.98	0		
0333465035963	HS FUSILLI 5KG	EA	5.990	1	5.99	2	11.98	0		
SOUPS ****										
012991007338	MCD CHICKEN SOUP 200PTN	EA	11.990	1	11.99	2	23.98	0		
WEIGHTED CHEESE ****										
0106267050883	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	5.088	21.83	1	21.83	0		P
0106266047600	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	4.760	20.42	1	20.42	0		P
0106269049960	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	4.996	21.43	1	21.43	0		P

MAKRO Manchester  
 Liverpool Road  
 M30 7RT Manchester

**Sales receipt**  
**IMPORTANT**  
 1. FOR QUERIES THIS INVOICE MUST BE PRODUCED.  
 2. GOODS AT CUSTOMERS RISK, REMAIN PROPERTY OF  
 MAKRO SSW LTD UNTIL CHECKOUT IS CLEARED BY BANK.  
 3. ALL PRICES ARE IN GBP.  
 4. Makro WEEE Reg. No.: WEE/PB071112

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 0/0(001)0005/277009 (005-235784)

001/322 4360

JL VICTORIA HOSPITAL Customer: 1 060617 1 1 SC

number	Item description	Pack	Piece pr.	Cont.P.	Sales pr.	Qty	Total amount	VatDD	VDP RCD
Last page total:							761.03		
264047589	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	4.758	20.41	1	20.41 0		P
262048625	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	4.862	20.86	1	20.86 0		P
260048283	BB MILD WHITE CHEDDAR AVE 5KG	KG	4.290	4.828	20.71	1	20.71 0		P
JZEN FURTHER PROCESSED MEATS ****									
285123452	BLAKEMANS SAUSAGES 8'S 4.54KG	EA	7.990	1	7.99	6	47.94 0		P
295104996	BOOKER BASICS SAUSAGES 50'S	EA	3.490	1	3.49	2	6.98 0		
POTATOES ****									
379054300	FF POTATOES CHIPPING 25KG	EA	6.500	1	6.50	4	26.00 0		
VEGETABLES ****									
379034937	FF ONION IMPORTED 100/120MM 20KG	EA	9.990	1	9.99	2	19.98 0		
379014267	FF CARROTS 10KG	EA	7.000	1	7.00	5	35.00 0	860	P
JZEN MEAT ****									
304000237	MINCED BEEF 2KG	EA	8.990	1	8.99	4	35.96 0		
FRESH EGGS ****									
3487766100	FF LARGE EGGS 16X6 PACK	CS	0.749	16	11.99	4	47.96 0		

KM GREAT/EDAY 50/50 3/3.00 1.50- 0 861  
 CL COOKING SAUCE 2 FOR £10.00 6.45- 0 860  
 LF SUGAR SACHETS 2 FOR £12.50 1.08- 0 858  
 CARROTS 10KG B1G2ND HP 8.75- 0 860  
 ARD/BB T.BAGS 1000 2 FOR £10 0.90- 0 864

of packs: 149	Total weight: 29.292 KG	Total deposits: 0	Net total: 1,024.15
			Excl. VAT 23.92
			VAT rate 4=20.00%
			VAT 4.78
			1,000.23 0= 0.00%
			0.00
			1,024.15
			4.78
			Gross amount 1,028.93
			Cash 1,040.00
			Return amount 11.07-

for shopping at MAKRO  
 registered in England No. 973269  
 Registration No. 848 9315 81  
 \*\*\*\*\* END OF TRANSACTION \*\*\*\*\*

**IMPORTANT**  
 1. FOR QUERIES THIS RECEIPT MUST BE PRODUCED.  
 2. GOODS AT CUSTOMERS RISK. REMAIN PROPERTY OF  
 MAKRO BSW LTD UNTIL CHANGE IS CLEARED BY BANK.  
 3. ALL PRICES ARE IN GROSS  
 4. Makro WIRE Reg. No.: WIR/PS0710Z

MAKRO Manchester  
 Liverpool Road  
 M30 7RT Manchester  
 Phone: 0844 445 7445 Fax: 0161 785 2201

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 Date of creation: 04/10/2013 11:34  
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 motion and savings are calculated and rounded up/down on a unit basis

vice 0/0(001)0005/277010 (005-235786) 001/322 6020

BLACKPOOL VICTORIA HOSPITAL  
 VICTORIA HOSPITAL  
 FY3 8NR BLACKPOOL

Customer: 1 060617 1 1 SC  
 592

Item number	Item description	Pack	Piece pr.	Cont.P.	Sales pr.	Qty	Total amount	VatDD	VOP	RCD
HOT BEVERAGES & WHITENERS ****										
020379013307	BB TEA BAGS 2X1000'S	CS	5.000	2	10.00	3	30.00	0		P
Number of packs: 3		Total weight: 0.000 KG		Total deposits: 0		Net total:		30.00		
							Excl. VAT	VAT rate	VAT	
							30.00	0= 0.00%	0.00	
							30.00	0.00		
							Gross amount	30.00		
							Cash	30.00		

Thank you for shopping at MAKRO  
 Registered in England No. 973269  
 Registration No. 848 9315 81  
 \*\*\*\*\* END OF TRANSACTION \*\*\*\*\*





# STAR WHOLESALE LIMITED

CAROLINE STREET  
BIRMINGHAM  
B3 1TR  
TEL:0121 3680372  
Invoice 20079

Company NO 07670226  
VAT Number: GB 152 9687 74

**CUSTOMER:**

**CASH SALE**

**YANK BARRY/**

**GLOBAL VILLAGE CHAMPIONS FOUNDATIONS**

Date	Your Order	Our Order	Sales Rep		Ship Via	Terms	
04/10/2013	charity	verbal	*****	*****	collected	Cash sale	*****

Quantity	Units	Description	Discount %	Unit Price			
23 pallets	Mixed tins food	As attached				18,756.40	
	3 pallets tomatoes 3 pallets ravioli 8 pallets mixed soups 5 pallets of beans 4 pallets of mixed vegetables						
1 load	mixed	Tea bags, coffee				2,675.00	
1 load	mixed	Bread biscuits and fruit				1,986.50	
1 load	mixed	Fruit juice pasta custard				1,149.10	
						Subtotal	24,567.00
						VAT AT 20%	
						transport	
						<b>Total due</b>	<b>£24,567.00</b>

Date:



12 x	0.25	
49600 E/E BAKED BEANS		3.00 A
12 x	0.25	
49600 E/E BAKED BEANS		3.00 A
12 x	0.25	
49600 E/E BAKED BEANS		3.00 A
12 x	0.25	
49600 E/E BAKED BEANS		3.00 A
12 x	0.25	
49600 E/E BAKED BEANS		3.00 A
12 x	0.25	
49600 E/E BAKED BEANS		3.00 A
12 x	0.17	
1020 SMALL NEW POTATOES		2.04 A
12 x	0.17	
1020 SMALL NEW POTATOES		2.04 A
12 x	0.17	
1020 SMALL NEW POTATOES		2.04 A
12 x	0.17	
1020 SMALL NEW POTATOES		2.04 A
12 x	0.17	
1020 SMALL NEW POTATOES		2.04 A
12 x	0.17	
1020 SMALL NEW POTATOES		2.04 A
12 x	0.17	
1020 SMALL NEW POTATOES		2.04 A
12 x	0.15	
49740 E/E RICE PUDDING		1.80 A
12 x	0.15	
49740 E/E RICE PUDDING		1.80 A
12 x	0.15	
49740 E/E RICE PUDDING		1.80 A
12 x	0.15	
49740 E/E RICE PUDDING		1.80 A
12 x	0.15	
49740 E/E RICE PUDDING		1.80 A
	SUBTOTAL	176.40
120 x	0.23	
49754 E/E SPAGHETTI - 500G		27.60 A
72 x	0.29	
54510 E/E PENNE 500G		20.88 A
21 x	0.88	
3057 BRAN FLAKES		18.48 A
16 x	1.55	
45100 WHEAT BISCUITS 48 PACK		24.80 A
16 x	1.55	
45100 WHEAT BISCUITS 48 PACK		24.80 A
	SUBTOTAL	292.96
<b>T O T A L</b>		<b>292.96</b>
953 ITEMS		
C a s h	£	192.96
C a s h	£	100.00
NET TOTAL		VAT A 292.96
VAT		00.0% 0.00
*4278 776/015/001/108 22.09.13 14:37 A-00		

Any item bought in our stores is covered by a no quibble money back guarantee. If you change your mind, bring it back within 60 days with the receipt & in its original condition for an exchange or refund. Higher value and technical items will have an extended Manufacturer's Warranty. If you experience any problems with this type of product at any time during the Warranty period, please contact the helpline, details of which are on the

Suan & Save with Aldi

\*\*\* DUPLICATE \*\*

0310

Order No.:

Thank you for eating at  
McDonald's  
The Clydeaway Centre and Skypark  
Glasgow  
G3 8JU  
Phone: 01412 219582  
E-mail: 00781@uk.mcd.com

TAX INVOICE  
RECEIPT

REG 2 Date: 18/09/2013 Time: 13:17:54

QTY	ITEM	PRICE
1	NUGGETS x 9	4.19
1	LRG SPANISH CH	4.19
2	WRAP (CHK SALAD)	3.99
	MINERAL WATER	1.00
	MINERAL WATER	1.00
1	LRG FILET	3.99
1	NUGGETS x 9	4.19
1	SPRINT	3.99
2	LRG OIN CHS ME	7.99
1	CHEESEBURGER	1.99
1	FILET-O-FISH	2.99
2	SWEET N SOUR DIP	2.99
1	LARGE SPRITE ZERO	1.99
3	LARGE FRIES	0.00
2	MEDIUM FRIES	0.30
1	MEDIUM 1/2 FANTA	0.92
	NO ICE	
1	MEDIUM COKE	0.32
4	KETCHUP DIP	0.00
1	LARGE COKE	1.09
1	MINERAL WATER	1.19

Total (incl VAT) 45.15  
Paid GBP 50.00  
Change (GBP) 4.85

VAT Number 883266102  
TAX AMOUNT TAX  
INCL. TAX:20.00% 37.63 7.52

T/A McDonald's  
A franchisee of McDonald's  
Restaurants Limited  
Jo'neill@uk.mcd.com

\*\*\* DUPLICATE \*\*

0425

Order No.:

Thank you for eating at  
McDonald's  
The Clydeaway Centre and Skypark  
Glasgow  
G3 8JU  
Phone: 01412 219582  
E-mail: 00781@uk.mcd.com

TAX INVOICE  
RECEIPT

REG 4 Date: 18/09/2013 Time: 13:17:54

QTY	ITEM	PRICE
1	WRAP CHK SALAD	1.99

TN Total (incl VAT) 1.99  
Paid GBP 2.30  
Change (GBP) 0.31

VAT Number 883266102  
TAX AMOUNT TAX  
INCL. TAX:20.00% 1.66 0.33

T/A McDonald's  
A franchisee of McDonald's  
Restaurants Limited  
Jo'neill@uk.mcd.com

\*\*\*\*\*  
YOUR RECEIPT  
THANK YOU  
\*\*\*\*\*  
\*\* DUP RECEIPT \*\*  
18/09/13 06-29 000

DEPT01	88	99
DEPT01	140	99
DEPT01	74	99
DEPT01	19	99
DEPT01	6	99
DEPT01	13	99
DEPT01	8	99
900X	100	100
DEPT01	90	100
999X	100	100
DEPT01	8	99
SUBTOT	224	36
SUB-T	224	36

CASH £224.36

#ITEMS 1606  
CLERK 1 0023

THANK YOU  
PLEASE CALL  
AGAIN

Duplicate Receipt  
FARMGATE CARCROFT

Receipt: 2019676 Oper: 01 Time: 08:59  
Date: 14/9/2013

SACKS WHITE POTATOES	Qty	Price	8.50 Total	68.00
Total				68.00

Payments Cash 80.00

Change 12.00  
THANK YOU FOR YOUR CUSTOM

**\*\* BIENVENIDOS \*\***  
**ALCAMPO - MARBELLA**

-	LECHE AVANZA-2	15,99	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE BABY 3 PRG	7,69	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE AVANZA-2	15,99	B
-	LECHE BABY1 INIC	8,39	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE AVANZA-2	15,99	B
-	LECHE AVANZA-2	15,99	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE AVANZA-2	15,99	B
-	LECHE AVANZA-2	15,99	B
-	LECHE BABY 3 PRG	7,69	B
-	LECHE AVANZA-2	15,99	B
-	LECHE AVANZA-2	15,99	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE AVANZA-2	15,99	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE BABY 2 AV.	7,69	B
-	LECHE BABY 2 AV.	7,69	B

€*	TOT	377,42
PTA*	TOT	62,797

€	1 = PTA 166.386	
€	EFFECTIVO	400,00
€	CAMBIO	22,58
PTA	CAMBIO	3,757

NUM. TOTAL ART. VENDIDOS = 38

Imp.	%	Base	Cuota
B IVA	10,00	343,17	34,25

28/09/13 14:55 0029 42 0111 282  
ALCAMPO.ES TU COMPRA POR INTERNET  
GRACIAS POR SU VISITA