

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :23307 Time&Date:10:44 on 13-Jan-2010
 Till Number:2 Cashier ID :7 Cashier Name:ranjeet

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
003006	SAMBUKA RAMAZZOTI	70cl	6x	1	56.99	56.99>	A
005029	JOSE CUERVO GOLD	70cl		1	11.99	11.99	A
005029	JOSE CUERVO GOLD	70cl		1	11.99	11.99	A
005029	JOSE CUERVO GOLD	70cl		1	11.99	11.99	A
005028	JOSE CUERVO TEQUILA CLAS	70cl		1	11.99	11.99	A
005028	JOSE CUERVO TEQUILA CLAS	70cl		1	11.99	11.99	A
004083	AFTER SHOCK BLUE CITRUS	70cl		1	16.79	16.79>	A
004083	AFTER SHOCK BLUE CITRUS	70cl		1	16.79	16.79	A
005057	ALIZE BLUE ORIGINAL	70cl		1	11.49	11.49	A
005057	ALIZE BLUE ORIGINAL	70cl		1	11.49	11.49	A
009305	RODNIK ABSINTHE BOHEME B	70cl		1	23.09	23.09	A
009305	RODNIK ABSINTHE BOHEME B	70cl		1	23.09	23.09	A
030034	BACARDI	20cl	12x	1	43.49	43.49	A
030072	JACK DANIEL	35cl	6x	1	43.49	43.49	A
030124	JACK DANIEL MINI	10x5cl		1	11.49	11.49	A
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A
030059	E & J BRANDY	20cl	6x	1	19.99	19.99	A
Trolley:1 Cases:6 Singles:12 Total:18					SUB TOTAL	403.12 +VAT	473.67
025050	PERONI (NASTRO AZZURO) N	660ml		15	21.99	21.99	A
025056	STELLA NRB	330ml		24	12.99	12.99P	A
025076	BUDWEISER NRB	330ml		24	14.99	14.99P	A
025045	HEINEKEN NRB	330ml		24	15.49	15.49	A
004783	CARIBEAN TWIST ALL TYPES	70cl		6	7.29	36.45P	A
010124	ECHO FALLS ROSE	75cl		6	16.99	16.99P	A
010050	OXFORD LANDING SHIRAZ	75cl		6	18.99	18.99P	A
010042	JACOBS CREEK SHIRAZ	75cl		6	25.99	25.99	A
010050	OXFORD LANDING SHIRAZ	75cl		6	18.99	18.99P	A
010124	ECHO FALLS ROSE	75cl		6	16.99	16.99P	A
010207	JACOBS CREEK SHIRAZ ROSE	75cl		6	19.99	19.99P	A
C/FWD AMOUNT:						622.97	

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Account :201041 Payment Method:CA Invoice No :23307 Time&Date:10:44 on 13-Jan-2010
 Till Number:2 Cashier ID :7 Cashier Name:ranjeet

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
B/FWD AMOUNT:						622.97	
010207	JACOBS CREEK SHIRAZ ROSE	75cl		6	19.99	19.99P	A
010034	JACOBS CREEK CHARD	75cl		6	25.99	25.99	A

010414	TURNER ROAD CHAR PIN/GRI75cl	6	1	19.99	19.99	A
015016	NUPIK 80z WHISKEY GLASSE50pcs	1	6	1.49	8.94	A
	Trolley:2 Cases:18 Singles:6 Total:24					
-----				SUB TOTAL	294.76 +VAT	416.89
COUNT TOTAL:	Cases:24 Singles:18 Total:42			TOTAL GOODS	697.88	
CODE	RATE	GOODS	VAT			
A	17.50	697.88	122.13			
				VAT-TOTAL	122.13	
				INVOICE-TOTAL	820.01	

LOWCOST FOOD & WINE

367 MILE END ROAD
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Account :201041 Payment Method:CA Invoice No :23931 Time&Date:10:21 on 16-Jan-2010
 Till Number:1 Cashier ID :7 Cashier Name:ranjeet

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
001627	BACARDI BREEZER ALL	75cl	6	2	9.99	19.98P	A
025501	WKD BLUE	275ml	24	1	16.49	16.49P	A
004201	VODKAT SCHNAPPS	1ltr	6x	1	35.99	35.99	A
030091	SOUTHERN COMFORT	35cl	6x	1	41.49	41.49	A
030071	JACK DANIEL	70cl	6x	1	74.99	74.99P	A
030093	JAMESON	70cl	6x	1	69.99	69.99P	A
700008	ARCHERS PEACH SCHNAPPS	70cl	6x	1	48.99	48.99>	A
030068	GORDON'S GIN	70cl	6x	1	48.99	48.99P	A
010263	MARTINI ASTI	75cl	6x	1	27.99	27.99	A
010125	ECHO FALLS WHITE WINE	75cl	6	1	13.99	13.99P	A
010123	ECHO FALLS WHITE ZINFAND	75cl	6	1	15.99	15.99P	A
010011	HARDYS VR MERLOT	75cl	6	1	15.99	15.99P	A
010038	JACOBS CREEK MERLOT	75cl	6	1	25.99	25.99	A
010256	BLUE NUN RIESLING	75cl	6	1	15.99	15.99P	A
010046	OXFORD LANDING CAB SAU	75cl	6	1	17.99	17.99P	A
010123	ECHO FALLS WHITE ZINFAND	75cl	6	1	15.99	15.99P	A
010125	ECHO FALLS WHITE WINE	75cl	6	1	13.99	13.99P	A
028069	STRONG BOW BLACK CAN	500ml	24	2	12.99	25.98P	A
	Trolley:1 Cases:20 Singles:0	Total:20			SUB TOTAL	546.80 +VAT	642.49
030069	GORDON'S GIN	35cl	6x	1	33.59	33.59	A
030064	HENNESSY	70cl	1	2	18.09	36.18	A
030084	COURVOISER	70cl	1	2	14.19	28.38P	A
030066	HENNESSY	35cl	1	3	9.99	29.97	A
	Trolley:2 Cases:1 Singles:7	Total:8			SUB TOTAL	128.12 +VAT	246.23
COUNT TOTAL:		Cases:21	Singles:7	Total:28	TOTAL GOODS	674.92	
CODE	RATE	GOODS	VAT				
A	17.50	674.92	118.11				
					VAT-TOTAL	118.11	
					INVOICE-TOTAL	793.03	

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Account :201041 Payment Method:CA Invoice No :24597 Time&Date:11:51 on 20-Jan-2010
 Till Number:3 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
025076	BUDWEISER NRB	330ml	24	2	14.99	29.98P	A
025061	BULMERS PEARS	568ml	12	1	9.69	9.69P	A
020006	CARLSBERG LAGER CANS	500ml	24	3	12.99	38.97P	A
025545	ARCHERS AQUA RAS	70cl	6	2	10.79	21.58P	A
030044	MALIBU	35cl	6x	1	29.49	29.49	A
004783	CARIBEAN TWIST ALL TYPES	70cl	6	6	7.29	43.74P	A
010108	BLOSSOM HILL WHITE GRENA	75cl	6	1	20.99	20.99P	A
025040	GAYMERS NBR	568ml	12	1	7.69	7.69P	A
010201	STOWELLS SAUVIGNON BLANC	75cl	6	1	15.99	15.99P	A
010169	KUMALA ROSE/RED/WHITE	75cl	6	1	14.99	14.99P	A
010201	STOWELLS SAUVIGNON BLANC	75cl	6	1	15.99	15.99P	A
010003	HARDYS ST GRE SHIR ROSE	75cl	6	1	16.99	16.99P	A
030002	GLENS	35cl	6x	1	23.99	23.99	A
030002	GLENS	35cl	6x	1	23.99	23.99	A
030080	FAMOUS GROUSE	20cl	6x	1	21.29	21.29	A
Trolley:1 Cases:24 Singles:0 Total:24					SUB TOTAL	335.36 +VAT	394.05
911	STRONG BOW/ EX-FILL	500ml	24	6	11.99	71.94P	A

COUNT TOTAL: Cases:30 Singles:0 Total:30 TOTAL GOODS 407.30

CODE RATE GOODS VAT
 A 17.50 407.30 71.28

VAT-TOTAL 71.28
 INVOICE-TOTAL 478.58

367 MILE END ROAD
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Account :201041 Payment Method:CA Invoice No :25016 Time&Date:9:28 on 23-Jan-2010
Till Number:3 Cashier ID :5 Cashier Name:Arslan

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
025030	BECKS NRB	275ml	24	1	12.49	12.49P	A
025513	BACARDI BREEZER ORANGE	275ml	24	1	14.99	14.99P	A
028069	STRONG BOW BLACK CAN	500ml	24	2	13.99	27.98P	A
020016	RED STRIPE CANS	484ml	24	1	14.99	14.99P	A
010205	STOWELLS WHITE ZINFANDEL	75cl	6	1	15.49	15.49P	A
010193	STOWELLS CHAR PINOT GRIG	75cl	6	1	15.49	15.49P	A
010123	ECHO FALLS WHITE ZINFAND	75cl	6	1	15.99	15.99P	A
010003	HARDYS ST GRE SHIR ROSE	75cl	6	1	16.69	16.69P	A
010129	GALLO SAUVIGNON BLANC	75cl	6	1	16.99	16.99P	A
010123	ECHO FALLS WHITE ZINFAND	75cl	6	1	15.99	15.99P	A
010193	STOWELLS CHAR PINOT GRIG	75cl	6	1	15.49	15.49P	A
010205	STOWELLS WHITE ZINFANDEL	75cl	6	1	15.49	15.49P	A
030012	SMIRNOFF	1ltr	6x	1	70.99	70.99P	A
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A
030072	JACK DANIEL	35cl	6x	1	43.49	43.49	A
030072	JACK DANIEL	35cl	6x	1	43.49	43.49	A
010255	BLUE NUN ROSE	75cl	6	1	16.69	16.69P	A
025548	ARCHERS AQUA PEACH	275ml	12	1	10.99	10.99	A
030047	JULES CLAIRION	20cl	6x	1	15.49	15.49	A
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A
015004	1/2 PINT NUPIK TUMBLERS	50pcs	1	4	1.59	6.36	A
Trolley:1 Cases:21 Singles:4 Total:25					SUB TOTAL	470.55 +VAT	552.90

COUNT TOTAL: Cases:21 Singles:4 Total:25 TOTAL GOODS 470.55

CODE RATE GOODS VAT
A 17.50 470.55 82.35

VAT-TOTAL 82.35
INVOICE-TOTAL 552.90

LOWCOST FOOD & WINE

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Account :201041 Payment Method:CA Invoice No :25663 Time&Date:11:00 on 27-Jan-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT SALE	TOF	QUANTITY	PRICE	EXT. PRICE	VAT
009385	CLIPPER LIGHTER REFILL C40pcs				1	13.99	13.99	A
004202	VODKAT SCHNAPPS @3.49 35cl	12x			1	27.79	27.79	A
004066	SMIRNOFF GREEN APPLE 70cl	6x			1	63.99	63.99	A
010033	JACOBS CREEK CAB SAU 75cl				6	25.99	25.99	A
010105	BLOSSOM HILL MERLOT 75cl				6	20.99	20.99>	A
010108	BLOSSOM HILL WHITE GRENA75cl				6	20.99	20.99P	A
020007	CARLSBERG EXPORT CANS 500ml				24	12.99	25.98P	A
025043	GUINNESS NIGERIAN 325ML				24	28.99	28.99	A
025064	CORONA EXTRA 330ml				24	18.49	18.49P	A
025051	PERONI (NASTRO AZZURO) N330ml				24	15.99	15.99P	A
010193	STOWELLS CHAR PINOT GRIG75cl				6	15.49	15.49P	A
010193	STOWELLS CHAR PINOT GRIG75cl				6	15.49	15.49P	A
030090	SOUTHERN COMFORT 70cl	6x			1	71.99	71.99P	A
028069	STRONG BOW BLACK CAN 500ml				24	13.99	27.98P	A
030010	SMIRNOFF 70cl	6x			1	52.99	52.99P	A
010003	HARDYS ST GRE SHIR ROSE 75cl				6	17.99	17.99P	A
010003	HARDYS ST GRE SHIR ROSE 75cl				6	17.99	17.99P	A
010110	BLOSSOM HILL WHITE ZINFA75cl				6	20.99	20.99P	A
030124	JACK DANIEL MINI 10x5cl				1	11.49	11.49	A
030008	SMIRNOFF 20cl	6x			1	18.39	36.78	A
030073	JACK DANIEL 20cl	6x			1	27.49	27.49	A
004025	SOUTHERN COMFORT MINI 12x5cl				1	13.29	13.29	A
030113	LANSON BLACK LABLE 75cl				1	15.29	30.58	A
030116	MOET BRUT 75cl				1	20.69	20.69	A
030142	MOET ROSE 75cl				1	28.99	28.99	A
030116	MOET BRUT 75cl				1	20.69	41.38	A
Trolley:1 Cases:22 Singles:9 Total:31						SUB TOTAL	714.79 +VAT	839.88

COUNT TOTAL: Cases:22 Singles:9 Total:31 TOTAL GOODS 714.79

CODE RATE GOODS VAT
LOWCOST FOOD & WINE

367 MILE END ROAD
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Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :25663 Time&Date:11:00 on 27-Jan-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

A 17.50 714.79 125.09

VAT-TOTAL 125.09
INVOICE-TOTAL 839.88

LOWCOST FOOD & WINE

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :26231 Time&Date:10:53 on 30-Jan-2010
Till Number:1 Cashier ID :7 Cashier Name:ranjeet

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
111	BUDWEISER NRB	300ml	20	1	10.89	10.89P	A
111	BUDWEISER NRB	300ml	20	1	10.89	10.89P	A
025066	STELLA NRB	660ml	12	1	11.99	11.99P	A
010397	STOWELL SAUV BLANC	25cl	12	1	15.99	15.99	A
025061	BULMERS PEARS	568ml	12	1	9.69	9.69P	A
025045	HEINEKEN NRB	330ml	24	1	15.49	15.49	A
025055	SOL BEER NRB	330ml	24	1	14.49	14.49P	A
020009	HOLSTEN PILS CANS	500ml	24	2	12.99	25.98P	A
010272	LAMBRINI CHERRY	75cl	12	1	14.99	14.99P	A
010272	LAMBRINI CHERRY	75cl	12	1	14.99	14.99P	A
010461	JP CHENET CAB SYRAH	25cl	6	1	8.99	8.99	A
030195	DISARONNO (AMARETTO)	50cl	6x 1	1	52.99	52.99	A
030029	CAPTAIN MORGAN	70cl	6x 1	1	57.99	57.99	A
030032	BACARDI	70cl	6x 1	1	58.99	58.99P	A
030111	BAILEYS	70cl	6x 1	1	53.99	53.99	A
030046	JULES CLAIRION	35cl	6x 1	1	24.39	24.39	A
030030	CAPTAIN MORGAN	35cl	6x 1	1	35.79	35.79>	A
030009	SMIRNOFF	35cl	6x 1	1	32.49	32.49	A
030009	SMIRNOFF	35cl	6x 1	1	32.49	32.49	A
030001	GLENS	20cl	6x 1	1	14.49	14.49	A
030001	GLENS	20cl	6x 1	1	14.49	14.49	A
030002	GLENS	35cl	6x 1	1	23.99	23.99	A
030002	GLENS	35cl	6x 1	1	23.99	23.99	A
030076	BELLS	20cl	6x 1	1	21.19	21.19	A
Trolley:1 Cases:25 Singles:0 Total:25					SUB TOTAL	601.65 +VAT	706.94
010124	ECHO FALLS ROSE	75cl	6	1	13.49	13.49P	A
010198	STOWELLS MERLOT	75cl	6	1	15.49	15.49P	A
010198	STOWELLS MERLOT	75cl	6	1	15.49	15.49P	A
010124	ECHO FALLS ROSE	75cl	6	1	13.49	13.49P	A
010102	BLOSSOM HILL CAB SAU	75cl	6	1	20.99	20.99	A
					C/FWD AMOUNT:	680.60	

LOWCOST FOOD & WINE

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Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :26231 Time&Date:10:53 on 30-Jan-2010
Till Number:1 Cashier ID :7 Cashier Name:ranjeet

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
Trolley:2 Cases:5 Singles:0 Total:5					B/FWD AMOUNT:	680.60	
					SUB TOTAL	78.95 +VAT	198.05

COUNT TOTAL:	Cases:30	Singles:0	Total:30	TOTAL GOODS	680.60
CODE	RATE	GOODS	VAT		
A	17.50	680.60	119.10		
				VAT-TOTAL	119.10
				INVOICE-TOTAL	799.70

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Account :201041 Payment Method:CA Invoice No :26958 Time&Date:10:42 on 3-Feb-2010
 Till Number:2 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
028061	K CIDER CANS	500ml	24	2	13.99	27.98P	A
911	STRONG BOW/ EX-FILL	500ml	24	4	11.49	45.96P	A
028069	STRONG BOW BLACK CAN	500ml	24	2	13.99	27.98P	A
010124	ECHO FALLS ROSE	75cl	6	1	12.99	12.99P	A
010124	ECHO FALLS ROSE	75cl	6	1	12.99	12.99P	A
010123	ECHO FALLS WHITE ZINFAND	75cl	6	1	14.99	14.99P	A
010123	ECHO FALLS WHITE ZINFAND	75cl	6	1	14.99	14.99P	A
010124	ECHO FALLS ROSE	75cl	6	1	12.99	12.99P	A
010124	ECHO FALLS ROSE	75cl	6	1	12.99	12.99P	A
030035	BACARDI	1ltr	6x	1	72.99	72.99P	A
030126	BELLS MINI	12x5cl	1	1	12.89	12.89	A
030080	FAMOUS GROUSE	20cl	6x	1	21.29	21.29	A
009202	SIERRA TEQUILA GOLD	35cl	1	3	8.19	24.57>	A
030075	BELLS	35cl	6x	1	34.99	34.99	A
030008	SMIRNOFF	20cl	6x	1	18.39	18.39	A
030008	SMIRNOFF	20cl	6x	1	18.39	18.39	A
Trolley:1 Cases:19 Singles:4 Total:23					SUB TOTAL	387.37 +VAT	455.16

COUNT TOTAL: Cases:19 Singles:4 Total:23 TOTAL GOODS 387.37

CODE RATE GOODS VAT
 A 17.50 387.37 67.79

VAT-TOTAL 67.79
 INVOICE-TOTAL 455.16

367 MILE END ROAD
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Account :201041 Payment Method:CA Invoice No :27669 Time&Date:11:28 on 6-Feb-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT	
025081	STELLA NRB	330ML		18	3	9.69	29.07	A
025050	PERONI (NASTRO AZZURO)	N660ml		15	1	21.99	21.99	A
911	STRONG BOW/ EX-FILL	500ml		24	2	11.79	23.58P	A
028069	STRONG BOW BLACK CAN	500ml		24	4	13.99	55.96P	A
030012	SMIRNOFF	1ltr	6x	1	1	70.99	70.99P	A
010045	OXFORD LANDING CAB ROSE	75cl		6	1	16.99	16.99P	A
025545	ARCHERS AQUA RAS	70cl		6	1	10.99	10.99P	A
030072	JACK DANIEL	35cl	6x	1	1	43.49	43.49	A
025061	BULMERS PEARS	568ml		12	1	9.69	9.69P	A
028063	MAGNERS	568ml		12	1	11.99	11.99P	A
025545	ARCHERS AQUA RAS	70cl		6	1	10.99	10.99P	A
010045	OXFORD LANDING CAB ROSE	75cl		6	1	16.99	16.99P	A
004255	ABSOLUTE VODKA MINI	12x5cl		1	1	14.99	14.99>	A
030092	SOUTHERN COMFORT	20cl	6x	1	1	25.29	25.29	A
030009	SMIRNOFF	35cl	6x	1	2	32.49	64.98	A
004025	SOUTHERN COMFORT MINI	12x5cl		1	1	13.29	13.29	A
030059	E & J BRANDY	20cl	6x	1	1	19.99	19.99	A
030076	BELLS	20cl	6x	1	1	21.19	21.19	A
030199	ABSOLUTE CITRON	70cl		1	3	11.99	35.97	A
Trolley:1 Cases:23 Singles:5 Total:28						SUB TOTAL	518.42 +VAT	609.14

COUNT TOTAL: Cases:23 Singles:5 Total:28 TOTAL GOODS 518.42

CODE RATE GOODS VAT
 A 17.50 518.42 90.72

VAT-TOTAL 90.72
 INVOICE-TOTAL 609.14

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Account :201041 Payment Method:CA Invoice No :28301 Time&Date:9:42 on 10-Feb-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
028069	STRONG BOW BLACK CAN	500ml	24	3	13.99	41.97P	A
911	STRONG BOW/ EX-FILL	500ml	24	6	11.79	70.74P	A
028061	K CIDER CANS	500ml	24	4	13.99	55.96P	A
025076	BUDWEISER NRB	330ml	24	2	16.99	33.98P	A
010119	ECHO FALLS CHARDONNAY	75cl	6	1	15.99	15.99P	A
Trolley:1 Cases:16 Singles:0 Total:16					SUB TOTAL	218.64 +VAT	256.90
004066	SMIRNOFF GREEN APPLE	70cl	6x	1	63.99	63.99	A
030002	GLENS	35cl	6x	1	23.99	23.99	A
030001	GLENS	20cl	6x	1	14.49	14.49	A
030001	GLENS	20cl	6x	1	14.49	14.49	A
030002	GLENS	35cl	6x	1	23.99	23.99	A
030047	JULES CLAIRION	20cl	6x	1	15.49	15.49	A
004083	AFTER SHOCK BLUE CITRUS	70cl	1	2	16.79	33.58>	A
030194	ALIZE RED PASSION	70cl	1	1	8.29	8.29	A
030194	ALIZE RED PASSION	70cl	1	1	8.29	8.29	A
015370	RIZLA SLIM SILVER KS	K/S	50	1	16.99	16.99	A
005047	ALIZE GOLD 16% VOL	70cl	1	2	8.29	16.58>	A
030032	BACARDI	70cl	6x	1	58.99	58.99P	A
030010	SMIRNOFF	70cl	6x	1	52.99	52.99P	A
030043	MALIBU	70cl	6x	1	50.99	50.99	A
030094	CLAYMORE	70cl	6x	1	47.99	47.99P	A
Trolley:2 Cases:11 Singles:6 Total:17					SUB TOTAL	451.13 +VAT	568.34

COUNT TOTAL: Cases:27 Singles:6 Total:33 TOTAL GOODS 669.77

CODE RATE GOODS VAT
 A 17.50 669.77 117.21

VAT-TOTAL 117.21
 INVOICE-TOTAL 786.98

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :28955 Time&Date:9:20 on 13-Feb-2010
 Till Number:2 Cashier ID :7 Cashier Name:ranjeet

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
030093	JAMESON	70cl	6x 1	1	70.99	70.99	A
025547	ARCHERS AQUA RASP	275ml	12	2	10.99	21.98>	A
025537	SMIRNOFF ICE RED	275ml	24	1	12.99	12.99P	A
010125	ECHO FALLS WHITE WINE	75cl	6	1	12.99	12.99P	A
010256	BLUE NUN RIESLING	75cl	6	1	19.99	19.99	A
030072	JACK DANIEL	35cl	6x 1	1	43.49	43.49	A
010190	STOWELLS CAB SAU	75cl	6	1	13.99	13.99P	A
030002	GLENS	35cl	6x 1	1	23.99	23.99	A
030002	GLENS	35cl	6x 1	1	23.99	23.99	A
030009	SMIRNOFF	35cl	6x 1	1	30.49	30.49P	A
030009	SMIRNOFF	35cl	6x 1	1	30.49	30.49P	A
030069	GORDON'S GIN	35cl	6x 1	1	33.59	33.59	A
030082	TEACHERS	35cl	6x 1	1	32.99	32.99P	A
030073	JACK DANIEL	20cl	6x 1	1	27.49	27.49	A
030095	JOHNNIE/W BLACK LABEL	1270cl	1	1	15.49	15.49	A
030095	JOHNNIE/W BLACK LABEL	1270cl	1	1	15.49	15.49	A
004203	VODKAT SCHNAPPS @2.39	20cl	6x 1	2	9.79	19.58	A
Trolley:1 Cases:17 Singles:2 Total:19					SUB TOTAL	450.01 +VAT	528.76

COUNT TOTAL: Cases:17 Singles:2 Total:19 TOTAL GOODS 450.01

CODE RATE GOODS VAT
 A 17.50 450.01 78.75

VAT-TOTAL 78.75
 INVOICE-TOTAL 528.76

LOWCOST FOOD & WINE

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :29731 Time&Date:10:37 on 17-Feb-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
025031	BECKS NRB	660ml	12	1	14.99	14.99P	A
025076	BUDWEISER NRB	330ml	24	1	16.99	16.99P	A
025051	PERONI (NASTRO AZZURO) N330ml		24	1	15.99	15.99P	A
050065	WKD ALL TYPE @10.79	70cl	6	2	10.79	21.58>	A
001568	GAYMERS PEAR	568ml	12	2	7.49	14.98P	A
004066	SMIRNOFF GREEN APPLE	70cl	6x	1	63.99	63.99	A
911	STRONG BOW/ EX-FILL	500ml	24	4	11.49	45.96P	A
028061	K CIDER CANS	500ml	24	4	13.99	55.96P	A
028069	STRONG BOW BLACK CAN	500ml	24	2	13.49	26.98P	A
025042	GUINNESS FOREIGN EXTRA S330ml		24	1	19.99	19.99P	A
030124	JACK DANIEL MINI	10x5cl	1	1	11.49	11.49	A
030126	BELLS MINI	12x5cl	1	1	10.99	10.99P	A
030073	JACK DANIEL	20cl	6x	1	27.49	27.49	A
030008	SMIRNOFF	20cl	6x	2	16.29	32.58P	A
030110	PIMMS NO.1 LIQUEURS	70cl	1	2	9.89	19.78	A
005029	JOSE CUERVO GOLD	70cl	1	3	11.99	35.97	A
	Trolley:1 Cases:22 Singles:7		Total:29		SUB TOTAL	435.71 +VAT	511.96
050065	WKD ALL TYPE @10.79	70cl	6	2	10.79	21.58	A
	Trolley:2 Cases:2 Singles:0		Total:2		SUB TOTAL	21.58 +VAT	101.61
025500	WKD BLUE NRB	700ml	6	1	11.99	11.99P	A
	Above line void		1	6	-11.99	-11.99	A

COUNT TOTAL: Cases:24 Singles:7 Total:31 TOTAL GOODS 457.29

CODE	RATE	GOODS	VAT
A	17.50	457.29	80.03

VAT-TOTAL 80.03
INVOICE-TOTAL 537.32

LOWCOST FOOD & WINE

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :30307 Time&Date:9:42 on 20-Feb-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT SALE	OF	QUANTITY	PRICE	EXT. PRICE	VAT
010181	KUMALA ROSE	75CL		6	1	14.99	14.99P	A
010181	KUMALA ROSE	75CL		6	1	14.99	14.99P	A
025500	WKD BLUE NRB	700ml		6	3	11.99	35.97P	A
025501	WKD BLUE	275ml		24	1	18.99	18.99P	A
025538	WKD RED NRB	275ml		24	1	19.99	19.99	A
	Above line void			1	24	-19.99	-19.99	A
025030	BECKS NRB	275ml		24	1	12.99	12.99P	A
010039	JACOBS CREEK RIESLING	75cl		6	1	21.99	21.99P	A
030081	TEACHERS	70cl	6x	1	1	52.99	52.99P	A
030071	JACK DANIEL	70cl	6x	1	1	78.99	78.99P	A
015004	1/2 PINT NUPIK TUMBLERS	50pcs		1	5	1.59	7.95	A
	Trolley:1 Cases:10 Singles:5			Total:15		SUB TOTAL	259.85 +VAT	305.32
028067	STRONG BOW PM	2ltr		6	8	10.29	82.32P	A
030002	GLENS	35cl	6x	1	1	23.99	23.99	A
030002	GLENS	35cl	6x	1	1	23.99	23.99	A
030009	SMIRNOFF	35cl	6x	1	1	32.49	32.49	A
030009	SMIRNOFF	35cl	6x	1	1	32.49	32.49	A
	Trolley:2 Cases:12 Singles:0			Total:12		SUB TOTAL	195.28 +VAT	274.93

COUNT TOTAL: Cases:22 Singles:5 Total:27 TOTAL GOODS 455.13

CODE	RATE	GOODS	VAT
A	17.50	455.13	79.65

VAT-TOTAL 79.65
 INVOICE-TOTAL 534.78

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :31047 Times&Date:12:35 on 24-Feb-2010
 Till Number:2 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
911	STRONG BOW/ EX-FILL	500ml	24	4	11.79	47.16P	A
004783	CARIBEAN TWIST ALL TYPES	70cl	6	4	8.59	34.36	A
980	MOONSHINE CIDER	2ltr	6	2	6.49	12.98P	A
028069	STRONG BOW BLACK CAN	500ml	24	2	13.99	27.98P	A
025051	PERONI (NASTRO AZZURO) N3	30ml	24	1	16.99	16.99	A
009337	AMBER JACK PLAIN/PM	1ltr	12	1	7.99	7.99>	A
Trolley:1 Cases:14 Singles:0 Total:14					SUB TOTAL	147.46 +VAT	173.27
030016	ABSOLUTE VODKA	70cl	6x	1	60.99	60.99	A
030032	BACARDI	70cl	6x	1	58.99	58.99P	A
030012	SMIRNOFF	1ltr	6x	1	79.99	79.99	A
009337	AMBER JACK PLAIN/PM	1ltr	12	3	7.99	23.97	A
010017	HARDYS N/HILL MERLOT	75cl	6	1	19.99	19.99P	A
010017	HARDYS N/HILL MERLOT	75cl	6	1	19.99	19.99P	A
030072	JACK DANIEL	35cl	6x	1	43.49	43.49	A
Trolley:2 Cases:9 Singles:0 Total:9					SUB TOTAL	307.41 +VAT	387.01
030001	GLENS	20cl	6x	1	14.49	14.49	A
030001	GLENS	20cl	6x	1	14.49	14.49	A
030123	SMIRNOFF MINI	12x5cl	1	1	10.39	10.39	A
030182	GLENS VODKA	6x5cl	1	2	5.19	10.38	A
Trolley:3 Cases:2 Singles:3 Total:5					SUB TOTAL	49.75 +VAT	58.46

COUNT TOTAL: Cases:25 Singles:3 Total:28 TOTAL GOODS 504.62

CODE RATE GOODS VAT
 A 17.50 504.62 88.31

VAT-TOTAL 88.31
 INVOICE-TOTAL 592.93

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :31620 Time&Date:11:42 on 27-Feb-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
005112	MOONSHINE CIDER @1.69	2ltr	6	10	7.99	79.90	A
025060	BUDWEISER	660ml	12	1	17.99	17.99	A
030095	JOHNNIE/W BLACK LABEL	1270cl	6x	1	90.99	90.99	A
004066	SMIRNOFF GREEN APPLE	70cl	6x	1	63.99	63.99	A
030071	JACK DANIEL	70cl	6x	1	75.99	75.99	A
010414	TURNER ROAD CHAR PIN/GRI	75cl	6	1	19.99	19.99	A
030008	SMIRNOFF	20cl	6x	1	18.39	18.39	A
030008	SMIRNOFF	20cl	6x	1	18.39	18.39	A
030073	JACK DANIEL	20cl	6x	1	27.49	27.49	A
030076	BELLS	20cl	6x	1	21.19	21.19	A
030075	BELLS	35cl	6x	1	34.99	34.99	A
001572	CLEAR CUPS	STD	100	8	0.99	7.92	A
Trolley:1 Cases:28 Singles:0 Total:28					SUB TOTAL	477.22 +VAT	560.73

COUNT TOTAL: Cases:28 Singles:0 Total:28 TOTAL GOODS 477.22

CODE RATE GOODS VAT
 A 17.50 477.22 83.51

VAT-TOTAL 83.51
 INVOICE-TOTAL 560.73

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :31621 Time&Date:11:45 on 27-Feb-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT SALE	TOF	QUANTITY	PRICE	EXT. PRICE	VAT
005112	MOONSHINE CIDER @1.69 Incorrect Product	2ltr	6		-10	-7.99	-79.90	A
980	MOONSHINE CIDER Trolley:1 Cases:0 Singles:0 Total:0	2ltr	6		10	6.49	64.90	A
SUB TOTAL							-15.00 +VAT	-17.63

COUNT TOTAL: Cases:0 Singles:0 Total:0 TOTAL GOODS -15.00

CODE RATE GOODS VAT
 A 17.50 -15.00 -2.63

VAT-TOTAL -2.63
 INVOICE-TOTAL -17.63

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :32283 Time&Date:9:45 on 3-Mar-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
030002	GLENS	35cl	6x	1	23.99	23.99	A
030002	GLENS	35cl	6x	1	23.99	23.99	A
030080	FAMOUS GROUSE	20cl	6x	1	18.99	18.99P	A
030071	JACK DANIEL	70cl	6x	1	75.99	75.99	A
030091	SOUTHERN COMFORT	35cl	6x	1	41.49	41.49	A
010127	GALLO CHARDONNAY	75cl		6	19.49	19.49	A
030074	BELLS	70cl		1	9.79	39.16	A
	Trolley:1 Cases:6	Singles:4	Total:10		SUB TOTAL	243.10 +VAT	285.64
030071	JACK DANIEL	70cl	6x	1	75.99	75.99	A
	Trolley:2 Cases:1	Singles:0	Total:1		SUB TOTAL	75.99 +VAT	131.83

COUNT TOTAL: Cases:7 Singles:4 Total:11 TOTAL GOODS 319.09

CODE	RATE	GOODS	VAT
A	17.50	319.09	55.84

VAT-TOTAL 55.84
 INVOICE-TOTAL 374.93

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :33544 Time&Date:10:19 on 10-Mar-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT	
028061	K CIDER CANS	500ml		24	2	14.79	29.58P	A
028069	STRONG BOW BLACK CAN	500ml		24	2	14.49	28.98P	A
911	STRONG BOW/ EX-FILL	500ml		24	4	12.49	49.96P	A
030068	GORDON'S GIN	70cl	6x	1	1	55.99	55.99	A
030058	E & J BRANDY	70cl	6x	1	1	52.99	52.99	A
980	MOONSHINE CIDER	2ltr		6	6	6.49	38.94P	A
030044	MALIBU	35cl	6x	1	1	29.49	29.49	A
	Trolley:1 Cases:17 Singles:0		Total:17					
005042	MALIBU TRAPICAL MINI	12x5cl		1	1	10.29	10.29	A
030066	HENNESSY	35cl		1	3	9.99	29.97	A
030030	CAPTAIN MORGAN	35cl	6x	1	1	35.79	35.79>	A
006211	SIERRA TEQUILA SILVER MI4cl			12	1	20.99	20.99	A
030047	JULES CLAIRION	20cl	6x	1	1	15.49	15.49	A
030059	E & J BRANDY	20cl	6x	1	1	19.99	19.99	A
030084	COURVOISER	70cl		1	1	14.19	14.19P	A
030084	COURVOISER	70cl		1	1	14.19	14.19P	A
030086	COURVOISER	20cl	6x	1	1	28.99	28.99P	A
	Trolley:2 Cases:5 Singles:6		Total:11					
004202	VODKAT SCHNAPPS @3.49	35cl	12x	1	1	27.79	27.79>	A
004201	VODKAT SCHNAPPS	1ltr	6x	1	1	35.99	35.99	A
030032	BACARDI	70cl	6x	1	1	58.99	58.99P	A
010119	ECHO FALLS CHARDONNAY	75cl		6	1	15.99	15.99P	A
030008	SMIRNOFF	20cl	6x	1	3	18.39	55.17	A
030002	GLENS	35cl	6x	1	2	23.99	47.98	A
030009	SMIRNOFF	35cl	6x	1	2	32.49	64.98>	A
001627	BACARDI BREEZER ALL	75cl		6	4	11.69	46.76	A
025537	SMIRNOFF ICE RED	275ml		24	1	15.99	15.99P	A
010108	BLOSSOM HILL WHITE GRENA75cl			6	1	19.99	19.99P	A
						C/FWD AMOUNT:	865.45	

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :33544 Time&Date:10:19 on 10-Mar-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT	
						B/FWD AMOUNT:	865.45	
010110	BLOSSOM HILL WHITE ZINFA75cl			6	1	19.99	19.99P	A
010263	MARTINI ASTI	75cl	6x	1	1	27.99	27.99	A
025050	PERONI (NASTRO AZZURO) N660ml			15	1	21.99	21.99	A
025045	HEINEKEN NRB	330ml		24	1	14.99	14.99P	A

010461 JP CHENET CAB SYRAH 25cl 6 1 8.99 8.99 A
Trolley:3 Cases:22 Singles:0 Total:22 SUB TOTAL 483.58 +VAT 568.20

COUNT TOTAL: Cases:44 Singles:6 Total:50 TOTAL GOODS 959.40

CODE RATE GOODS VAT
A 17.50 959.40 167.89

VAT-TOTAL 167.89
INVOICE-TOTAL 1127.29

LOWCOST FOOD & WINE

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :34146 Time&Date:9:49 on 13-Mar-2010
Till Number:2 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT		
030004	GLENS	1ltr	6x	1	59.99	59.99	A		
030071	JACK DANIEL	70cl	6x	1	82.99	82.99	A		
030072	JACK DANIEL	35cl	6x	1	43.49	43.49	A		
010011	HARDYS VR MERLOT	75cl		6	15.49	15.49P	A		
010199	STOWELLS MERLOT ROSE	75cl		6	14.99	14.99P	A		
010042	JACOBS CREEK SHIRAZ	75cl		6	22.99	22.99P	A		
010199	STOWELLS MERLOT ROSE	75cl		6	14.99	14.99P	A		
010011	HARDYS VR MERLOT	75cl		6	15.49	15.49P	A		
028061	K CIDER CANS	500ml		24	14.79	29.58P	A		
250437	LUCOZADE ORIG/ORA MULTIP	380ML		24	8.99	17.98P	A		
025030	BECKS NRB	275ml		24	13.59	13.59P	A		
010270	LAMBRINI	75cl		12	10.29	10.29P	A		
030001	GLENS	20cl	6x	1	14.49	14.49	A		
030001	GLENS	20cl	6x	1	14.49	14.49	A		
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A		
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A		
030080	FAMOUS GROUSE	20cl	6x	1	17.99	17.99P	A		
030076	BELLS	20cl	6x	1	21.19	21.19	A		
030070	GORDON'S GIN	20cl	6x	1	17.49	17.49P	A		
030158	MALIBU	20cl	6x	1	18.50	18.50>	A		
	Trolley:1	Cases:22	Singles:0	Total:22	SUB TOTAL	510.99 +VAT	600.41		
001572	CLEAR CUPS	STD		100	0.99	2.97>	A		
	Trolley:2	Cases:3	Singles:0	Total:3	SUB TOTAL	2.97 +VAT	92.91		
COUNT TOTAL:					Cases:25	Singles:0	Total:25	TOTAL GOODS	513.96

CODE RATE GOODS VAT
A 17.50 513.96 89.94

VAT-TOTAL 89.94
INVOICE-TOTAL 603.90

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

 Account :201041 Payment Method:CA Invoice No :34633 Time&Date:12:27 on 15-Mar-2010
 Till Number:2 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT SALE	TOF	QUANTITY	PRICE	EXT. PRICE	VAT
020002	FOSTERS LAGER CANS 4%	500ml	24		2	11.99	23.98P	A
028061	K CIDER CANS	500ml	24		2	14.79	29.58P	A
911	STRONG BOW/ EX-FILL	500ml	24		6	12.49	74.94P	A
Trolley:1 Cases:10 Singles:0 Total:10								
						SUB TOTAL	128.50 +VAT	150.99

 COUNT TOTAL: Cases:10 Singles:0 Total:10 TOTAL GOODS 128.50

CODE	RATE	GOODS	VAT
A	17.50	128.50	22.49

VAT-TOTAL 22.49
 INVOICE-TOTAL 150.99

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :34888 Time&Date:11:07 on 17-Mar-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
025066	STELLA NRB	660ml		12	2	12.79	25.58P A
004783	CARIBEAN TWIST ALL TYPES	70cl		6	6	8.59	51.54 A
025515	BACARDI BREEZER PINEAPPL	275ml		24	1	19.49	19.49 A
010123	ECHO FALLS WHITE ZINFAND	75cl		6	1	19.99	19.99 A
010123	ECHO FALLS WHITE ZINFAND	75cl		6	1	19.99	19.99 A
010191	STOWELLS CHARDONNAY	75cl		6	1	15.99	15.99P A
010191	STOWELLS CHARDONNAY	75cl		6	1	15.99	15.99P A
010107	BLOSSOM HILL SAU BLANC	75cl		6	1	18.99	18.99P A
010107	BLOSSOM HILL SAU BLANC	75cl		6	1	18.99	18.99P A
Trolley:1 Cases:15 Singles:0 Total:15				SUB TOTAL		206.55 +VAT	242.70
001572	CLEAR CUPS	STD	100	6	0.99	5.94>	A
Trolley:2 Cases:6 Singles:0 Total:6				SUB TOTAL		5.94 +VAT	43.13
030124	JACK DANIEL MINI	10x5cl		1	1	11.49	11.49 A
030002	GLENS	35cl	6x	1	1	23.99	23.99 A
030002	GLENS	35cl	6x	1	1	23.99	23.99 A
030098	CHIVAS REGAL 12YR	70cl		1	3	14.69	44.07 A
030034	BACARDI	20cl	12x	1	1	43.49	43.49 A
030075	BELLS	35cl	6x	1	1	34.99	34.99 A
030073	JACK DANIEL	20cl	6x	1	1	27.49	27.49> A
Trolley:3 Cases:5 Singles:4 Total:9				SUB TOTAL		209.51 +VAT	246.17

COUNT TOTAL: Cases:26 Singles:4 Total:30 TOTAL GOODS 422.00

CODE	RATE	GOODS	VAT
A	17.50	422.00	73.85

VAT-TOTAL 73.85
INVOICE-TOTAL 495.85

LOWCOST FOOD & WINE

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

 Account :201041 Payment Method:CA Invoice No :35507 Time&Date:11:09 on 20-Mar-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT SALE	OF	QUANTITY	PRICE	EXT. PRICE	VAT
025045	HEINEKEN NRB	330ml		24	1	15.49	15.49	A
028063	MAGNERS	568ml		12	1	15.49	15.49	A
025050	PERONI (NASTRO AZZURO) N660ml			15	1	21.99	21.99	A
025055	SOL BEER NRB	330ml		24	1	16.49	16.49	A
010126	GALLO CABERNET SAUVIGNON75cl			6	1	15.49	15.49P	A
010126	GALLO CABERNET SAUVIGNON75cl			6	1	15.49	15.49P	A
030004	GLENS	1ltr	6x	1	1	59.99	59.99	A
030090	SOUTHERN COMFORT	70cl	6x	1	1	75.99	75.99	A
030008	SMIRNOFF	20cl	6x	1	4	18.39	73.56	A
	Trolley:1 Cases:12 Singles:0 Total:12					SUB TOTAL	309.98 +VAT	364.23
983	AMBER JACK	2ltr		6	8	6.99	55.92P	A
980	MOONSHINE CIDER	2ltr		6	10	6.99	69.90P	A
	Trolley:2 Cases:18 Singles:0 Total:18					SUB TOTAL	125.82 +VAT	202.08

 COUNT TOTAL: Cases:30 Singles:0 Total:30 TOTAL GOODS 435.80

CODE	RATE	GOODS	VAT
A	17.50	435.80	76.26

VAT-TOTAL 76.26
 INVOICE-TOTAL 512.06

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :36132 Time&Date:10:22 on 24-Mar-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
010013	HARDYS VR ROSE	75cl	6	1	15.99	15.99P	A
010012	HARDYS VR SHIRAZ	75cl	6	1	15.99	15.99P	A
010318	BLOSSOM HILL ROSE	75cl	6	1	14.99	14.99P	A
010129	GALLO SAUVIGNON BLANC	75cl	6	1	15.99	15.99P	A
030029	CAPTAIN MORGAN	70cl	6x	1	57.99	57.99	A
010013	HARDYS VR ROSE	75cl	6	1	15.99	15.99P	A
010012	HARDYS VR SHIRAZ	75cl	6	1	15.99	15.99P	A
010318	BLOSSOM HILL ROSE	75cl	6	1	14.99	14.99P	A
010318	BLOSSOM HILL ROSE	75cl	6	1	14.99	14.99P	A
030080	FAMOUS GROUSE	20cl	6x	1	21.29	21.29	A
030012	SMIRNOFF	1ltr	6x	1	79.99	79.99	A
030001	GLENS	20cl	6x	1	14.49	14.49	A
030001	GLENS	20cl	6x	1	14.49	14.49	A
030066	HENNESSY	35cl		1	9.99	9.99	A
030066	HENNESSY	35cl		1	9.99	9.99	A
030066	HENNESSY	35cl		1	9.99	9.99	A
030056	MARTELL	20cl	6x	1	34.49	34.49	A
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A
Trolley:1 Cases:16 Singles:3 Total:19					SUB TOTAL	442.61 +VAT	520.07
030199	ABSOLUTE CITRON	70cl		1	11.99	11.99	A
030199	ABSOLUTE CITRON	70cl		1	11.99	11.99	A
030201	ABSOLUTE VANILIA	70cl		1	12.39	12.39	A
009015	ABSOLUTE MANDRIN VODKA	70cl		1	12.29	12.29	A
030201	ABSOLUTE VANILIA	70cl		1	12.39	12.39	A
030072	JACK DANIEL	35cl	6x	1	43.49	43.49	A
015004	1/2 PINT NUPIK TUMBLERS	50pcs	25x	1	29.99	29.99	A
Trolley:2 Cases:2 Singles:5 Total:7					SUB TOTAL	134.53 +VAT	235.53
925	WESTON STOWFORD PRESS EX500ml		12	1	13.99	13.99	A
C/FWD AMOUNT:						591.13	

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :36132 Time&Date:10:22 on 24-Mar-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
					B/FWD AMOUNT:	591.13	
025061	BULMERS PEARS	568ml	12	-1	-13.99	-13.99	A
025061	BULMERS PEARS	568ml	12	1	10.99	10.99P	A
025061	BULMERS PEARS	568ml	12	1	10.99	10.99P	A

025044	GUINNESS ORIGINAL	330ml	24	1	16.99	16.99>	A
025546	ARCHERS AQUA PEACH	70cl	6	1	11.99	11.99	A
	Trolley:3	Cases:4	Singles:0	Total:4	SUB TOTAL	50.96 +VAT	59.88

COUNT TOTAL:	Cases:22	Singles:8	Total:30	TOTAL GOODS	628.10
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CODE	RATE	GOODS	VAT
A	17.50	628.10	109.92

VAT-TOTAL	109.92
INVOICE-TOTAL	738.02

LOWCOST FOOD & WINE

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367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :36133 Time&Date:10:24 on 24-Mar-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
025546	ARCHERS AQUA PEACH	70cl	6	1	11.99	11.99	A
	Trolley:1 Cases:1 Singles:0		Total:1		SUB TOTAL	11.99 +VAT	14.09
COUNT TOTAL:					TOTAL GOODS	11.99	

CODE	RATE	GOODS	VAT
A	17.50	11.99	2.10

VAT-TOTAL 2.10
INVOICE-TOTAL 14.09

LOWCOST FOOD & WINE

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :36763 Time&Date:10:47 on 27-Mar-2010
 Till Number:2 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT SALE	OF	QUANTITY	PRICE	EXT. PRICE	VAT
025051	PERONI (NASTRO AZZURO) N330ml			24	1	16.99	16.99	A
029006	TYSKIE CAN 500ml			24	1	15.99	15.99P	A
	Above line void			1 24	-1	-15.99	-15.99	A
030058	E & J BRANDY 70cl	6x		1	1	51.99	51.99P	A
030093	JAMESON 70cl	6x		1	1	70.99	70.99	A
030002	GLENS 35cl	6x		1	1	23.99	23.99	A
030002	GLENS 35cl	6x		1	1	23.99	23.99	A
980	MOONSHINE CIDER 2ltr			6	4	6.99	27.96P	A
	Trolley:1 Cases:9 Singles:0 Total:9					SUB TOTAL	215.91 +VAT	253.69
911	STRONG BOW/ EX-FILL 500ml			24	6	11.99	71.94P	A
028069	STRONG BOW BLACK CAN 500ml			24	3	14.49	43.47P	A
010132	GALLO RED ZINFANDAL 75cl			6	1	19.49	19.49	A
010033	JACOBS CREEK CAB SAU 75cl			6	1	22.99	22.99P	A
010472	BLOSSOM HILL WHITE ZINF 25cl			12	1	16.99	16.99	A
005471	BLOSSOM HILL MERLOT 25cl			12	1	16.99	16.99	A
	Trolley:2 Cases:13 Singles:0 Total:13					SUB TOTAL	191.87 +VAT	263.23
029006	TYSKIE CAN 500ml			24	2	15.99	31.98P	A
	Trolley:3 Cases:2 Singles:0 Total:2					SUB TOTAL	31.98 +VAT	37.58
029006	TYSKIE CAN 500ml			24	-2	-15.99	-31.98P	A
	Incorrect Product Trolley:4 Cases:-2 Singles:0 Total:-2					SUB TOTAL	-31.98 +VAT	-37.58
COUNT TOTAL:		Cases:22	Singles:0	Total:22		TOTAL GOODS	407.78	

CODE	RATE	GOODS	VAT
A	17.50	407.78	71.36

VAT-TOTAL	71.36
INVOICE-TOTAL	479.14

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :37385 Time&Date:11:33 on 31-Mar-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNITOF SALE	QUANTITY	PRICE	EXT. PRICE	VAT		
911	STRONG BOW/ EX-FILL	500ml		24	4	13.99	55.96P A		
030126	BELLS MINI	12x5cl		1	1	12.89	12.89 A		
030123	SMIRNOFF MINI	12x5cl		1	1	10.39	10.39 A		
030073	JACK DANIEL	20cl	6x	1	1	27.49	27.49 A		
030009	SMIRNOFF	35cl	6x	1	1	32.49	32.49 A		
030009	SMIRNOFF	35cl	6x	1	1	32.49	32.49 A		
030032	BACARDI	70cl	6x	1	1	62.99	62.99 A		
030058	E & J BRANDY	70cl	6x	1	1	51.99	51.99P A		
030111	BAILEYS	70cl	6x	1	1	49.99	49.99P A		
030001	GLENS	20cl	6x	1	2	14.49	28.98 A		
030002	GLENS	35cl	6x	1	2	23.99	47.98 A		
030072	JACK DANIEL	35cl	6x	1	1	43.49	43.49 A		
	Trolley:1 Cases:15 Singles:2		Total:17			SUB TOTAL	457.13 +VAT 537.13		
010128	GALLO MERLOT	75cl		6	1	19.49	19.49 A		
	Trolley:2 Cases:1 Singles:0		Total:1			SUB TOTAL	19.49 +VAT 102.90		
COUNT TOTAL:					Cases:16	Singles:2	Total:18	TOTAL GOODS	476.62
						VAT-TOTAL	83.41		
						INVOICE-TOTAL	560.03		

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :38133 Time&Date:11:24 on 3-Apr-2010
 Till Number:1 Cashier ID :7 Cashier Name:ranjeet

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
030035	BACARDI	1ltr	6x 1	1	85.99	85.99>	A
030195	DISARONNO (AMARETTO)	50cl	6x 1	1	52.99	52.99	A
030202	SIERRA TEQUILA SILVER	50cl	6x 1	1	64.49	64.49	A
030016	ABSOLUTE VODKA	70cl	6x 1	1	60.99	60.99	A
030012	SMIRNOFF	1ltr	6x 1	1	79.99	79.99	A
004519	ARCHERS SCHNAPPS LIQUEUR	35cl	6x 1	1	26.99	26.99>	A
030072	JACK DANIEL	35cl	6x 1	1	43.49	43.49	A
030071	JACK DANIEL	70cl	6x 1	1	77.99	77.99P	A
030124	JACK DANIEL MINI	10x5cl	1	1	11.49	11.49	A
030059	E & J BRANDY	20cl	6x 1	1	19.99	19.99	A
030092	SOUTHERN COMFORT	20cl	6x 1	1	25.29	25.29	A
005029	JOSE CUERVO GOLD	70cl	1	3	11.99	35.97	A
009202	SIERRA TEQUILA GOLD	35cl	1	3	8.49	25.47>	A
Trolley:1 Cases:10 Singles:7 Total:17					SUB TOTAL	611.13 +VAT	718.08

COUNT TOTAL: Cases:10 Singles:7 Total:17 TOTAL GOODS 611.13

CODE RATE GOODS VAT
 A 17.50 611.13 106.95

VAT-TOTAL 106.95
 INVOICE-TOTAL 718.08

LOWCOST FOOD & WINE

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :38134 Time&Date:11:27 on 3-Apr-2010
Till Number:1 Cashier ID :7 Cashier Name:ranjeet

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
010272	LAMBRINI CHERRY	75cl	12	1	17.49	17.49	A
025537	SMIRNOFF ICE RED	275ml	24	1	12.99	12.99P	A
001627	BACARDI BREEZER ALL	75cl	6	2	11.69	23.38	A
025547	ARCHERS AQUA RASP	275ml	12	1	10.99	10.99	A
010205	STOWELLS WHITE ZINFANDEL	75cl	6	1	15.99	15.99P	A
010205	STOWELLS WHITE ZINFANDEL	75cl	6	1	15.99	15.99P	A
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A
010110	BLOSSOM HILL WHITE ZINFA	75cl	6	1	18.99	18.99P	A
010110	BLOSSOM HILL WHITE ZINFA	75cl	6	1	18.99	18.99P	A
010103	BLOSSOM HILL CHARDONNAY	75cl	6	1	18.99	18.99P	A
Trolley:1 Cases:12 Singles:0 Total:12				SUB TOTAL		218.78 +VAT	257.07
030071	JACK DANIEL	70cl	6x	1	77.99	77.99P	A
Trolley:2 Cases:1 Singles:0 Total:1				SUB TOTAL		77.99 +VAT	129.92

COUNT TOTAL: Cases:13 Singles:0 Total:13 TOTAL GOODS 296.77

CODE RATE GOODS VAT
A 17.50 296.77 51.93

VAT-TOTAL 51.93
INVOICE-TOTAL 348.70

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :39535 Time&Date:11:05 on 10-Apr-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
025056	STELLA NRB	330ml	24	1	13.49	13.49P	A
025548	ARCHERS AQUA PEACH	275ml	12	1	10.99	10.99	A
025547	ARCHERS AQUA RASP	275ml	12	1	10.99	10.99	A
025545	ARCHERS AQUA RAS	70cl	6	1	11.99	11.99	A
025545	ARCHERS AQUA RAS	70cl	6	1	11.99	11.99	A
025546	ARCHERS AQUA PEACH	70cl	6	1	11.99	11.99	A
025546	ARCHERS AQUA PEACH	70cl	6	1	11.99	11.99	A
010296	LINDEMANS WM RELE CHARD	75cl	6	1	18.99	18.99>	A
010034	JACOBS CREEK CHARD	75cl	6	1	25.99	25.99P	A
010041	JACOBS CREEK SEM CHARD	B75cl	6	1	25.99	25.99P	A
028061	K CIDER CANS	500ml	24	1	15.49	15.49	A
028061	K CIDER CANS	500ml	24	1	15.49	15.49	A
Trolley:1 Cases:12 Singles:0 Total:12					SUB TOTAL	185.38 +VAT	217.82
025036	BULMERS ORIGINAL	568ml	12	1	12.99	12.99	A
911	STRONG BOW/ EX-FILL	500ml	24	4	12.49	49.96P	A
028069	STRONG BOW BLACK CAN	500ml	24	4	14.79	59.16P	A
030071	JACK DANIEL	70cl	6x	1	72.99	145.98P	A
Trolley:2 Cases:11 Singles:0 Total:11					SUB TOTAL	268.09 +VAT	347.45
030080	FAMOUS GROUSE	20cl	6x	1	18.49	18.49P	A
030122	MARTELL MINI	12x3cl	1	1	12.09	12.09	A
030008	SMIRNOFF	20cl	6x	1	18.39	18.39	A
030008	SMIRNOFF	20cl	6x	1	18.39	18.39	A
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A
030009	SMIRNOFF	35cl	6x	1	32.49	32.49	A
030085	COURVOISER	35cl	6x	1	48.29	48.29	A
030199	ABSOLUTE CITRON	70cl	1	1	11.99	11.99	A
030199	ABSOLUTE CITRON	70cl	1	1	11.99	11.99	A
030112	TIA MARIA	70cl	1	1	9.99	9.99	A
C/FWD AMOUNT:						668.07	

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :39535 Time&Date:11:05 on 10-Apr-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
030112	TIA MARIA	70cl	1	1	9.99	9.99	A
Trolley:3 Cases:6 Singles:5 Total:11					B/FWD AMOUNT:	668.07	
SUB TOTAL						224.59 +VAT	263.89
COUNT TOTAL:		Cases:29	Singles:5	Total:34	TOTAL GOODS	678.06	

CODE	RATE	GOODS	VAT
A	17.50	678.06	118.66

VAT-TOTAL	118.66
INVOICE-TOTAL	796.72

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

 Account :201041 Payment Method:CA Invoice No :39536 Time&Date:11:08 on 10-Apr-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
030071	JACK DANIEL	70cl	6x 1	2	72.99	145.98P	A
	Trolley:1 Cases:2 Singles:0		Total:2		SUB TOTAL	145.98 +VAT	171.53
COUNT TOTAL:						TOTAL GOODS	145.98

CODE	RATE	GOODS	VAT
A	17.50	145.98	25.55

VAT-TOTAL 25.55
 INVOICE-TOTAL 171.53

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :40256 Time&Date:11:38 on 14-Apr-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
001568	GAYMERS PEAR	568ml	12	3	7.69	23.07P	A
980	MOONSHINE CIDER	2ltr	6	7	6.99	48.93P	A
025538	WKD RED NRB	275ml	24	1	19.99	19.99	A
010270	LAMBRINI	75cl	12	1	10.99	10.99	A
010264	MARTINI BIANCO	75cl	6x 1	1	27.99	27.99	A
020009	HOLSTEN PILS CANS	500ml	24	5	15.49	77.45P	A
025060	BUDWEISER	660ml	12	1	13.99	13.99P	A
	Trolley:1 Cases:19 Singles:0 Total:19				SUB TOTAL	222.41 +VAT	261.33
030001	GLENS	20cl	6x 1	1	14.49	14.49	A
030073	JACK DANIEL	20cl	6x 1	1	27.49	27.49	A
005029	JOSE CUERVO GOLD	70cl	1	1	11.99	11.99	A
005029	JOSE CUERVO GOLD	70cl	1	1	11.99	11.99	A
	Trolley:2 Cases:2 Singles:2 Total:4				SUB TOTAL	65.96 +VAT	116.42
COUNT TOTAL:	Cases:21	Singles:2	Total:23		TOTAL GOODS	288.37	

VAT-TOTAL 50.46
INVOICE-TOTAL 338.83

LOWCOST FOOD & WINE

367 MILE END ROAD
 MILE END
 LONDON
 E3 4QS
 Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :40873 Time&Date:11:16 on 17-Apr-2010
 Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT	
025030	BECKS NRB	275ml		24	1	14.49	14.49	A
025525	RED SQUARE RELOADED ALL	700ml		6	1	9.99	9.99	A
025066	STELLA NRB	660ml		12	1	13.99	13.99P	A
025055	SOL BEER NRB	330ml		24	1	16.49	16.49	A
028061	K CIDER CANS	500ml		24	1	15.49	15.49	A
028061	K CIDER CANS	500ml		24	1	15.49	15.49	A
004042	BAILEY	35cl	6x	1	1	32.99	32.99	A
030091	SOUTHERN COMFORT	35cl	6x	1	1	41.49	41.49	A
030002	GLENS	35cl	6x	1	1	23.99	23.99	A
030002	GLENS	35cl	6x	1	1	23.99	23.99	A
030066	HENNESSY	35cl		1	1	9.99	9.99	A
030066	HENNESSY	35cl		1	1	9.99	9.99	A
030084	COURVOISER	70cl		1	1	14.19	14.19	A
030084	COURVOISER	70cl		1	1	14.19	14.19	A
Trolley:1 Cases:10 Singles:4 Total:14					SUB TOTAL		256.76 +VAT	301.69
025525	RED SQUARE RELOADED ALL	700ml		6	1	9.99	9.99	A
Trolley:2 Cases:1 Singles:0 Total:1					SUB TOTAL		9.99 +VAT	56.67
COUNT TOTAL:		Cases:11	Singles:4	Total:15	TOTAL GOODS		266.75	

CODE	RATE	GOODS	VAT
A	17.50	266.75	46.68

VAT-TOTAL 46.68
 INVOICE-TOTAL 313.43

LOWCOST FOOD & WINE

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367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :40972 Time&Date:12:58 on 17-Apr-2010
Till Number:2 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
911	STRONG BOW/ EX-FILL Trolley:1 Cases:12 Singles:0	500ml	24	12	11.99	143.88P	A
					SUB TOTAL	143.88 +VAT	169.06
COUNT TOTAL:		Cases:12	Singles:0	Total:12	TOTAL GOODS	143.88	

CODE	RATE	GOODS	VAT
A	17.50	143.88	25.18

VAT-TOTAL 25.18
INVOICE-TOTAL 169.06

LOWCOST FOOD & WINE

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :41574 Time&Date:10:28 on 21-Apr-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
020004	KRONENBOURG 1664 CANS	500ml	24	4	13.99	55.96P	A
025076	BUDWEISER NRB	330ml	24	1	13.99	13.99P	A
025076	BUDWEISER NRB	330ml	24	1	13.99	13.99P	A
025064	CORONA EXTRA	330ml	24	1	18.99	18.99	A
025527	RED SQUARE ICE ALL	700ml	6	1	8.69	8.69	A
025527	RED SQUARE ICE ALL	700ml	6	1	8.69	8.69	A
010119	ECHO FALLS CHARDONNAY	75cl	6	1	15.99	15.99P	A
025540	RED SQUARE APPLE	70cl	6	1	8.69	8.69	A
004066	SMIRNOFF GREEN APPLE	70cl	6x	1	63.99	63.99	A
010130	GALLO WHITE GRENACHE	75cl	6	1	15.49	15.49P	A
010130	GALLO WHITE GRENACHE	75cl	6	1	15.49	15.49P	A
028063	MAGNERS	568ml	12	1	14.49	14.49	A
Trolley:1 Cases:15 Singles:0 Total:15					SUB TOTAL	254.45 +VAT	298.98
030001	GLENS	20cl	6x	1	14.49	14.49	A
030002	GLENS	35cl	6x	1	23.99	23.99	A
030001	GLENS	20cl	6x	1	14.49	14.49	A
030055	MARTELL	35cl	1	3	9.09	27.27	A
030075	BELLS	35cl	6x	1	34.99	34.99	A
003006	SAMBUKA RAMAZZOTI	70cl	6x	1	56.99	56.99	A
Trolley:2 Cases:5 Singles:3 Total:8					SUB TOTAL	172.22 +VAT	246.89
001572	CLEAR CUPS	STD	100	12	0.99	11.88>	A
Trolley:3 Cases:12 Singles:0 Total:12					SUB TOTAL	11.88 +VAT	13.96

COUNT TOTAL: Cases:32 Singles:3 Total:35 TOTAL GOODS 438.55

CODE RATE GOODS VAT
A 17.50 438.55 76.75

VAT-TOTAL 76.75
INVOICE-TOTAL 515.30

LOWCOST FOOD & WINE

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367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :41799 Time&Date:14:00 on 22-Apr-2010
Till Number:1 Cashier ID :75 Cashier Name:jack

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT
010343	ALPA ITAL RED/WHITE/ROSE75cl	6		16	14.99	239.84P	A
010343	ALPA ITAL RED/WHITE/ROSE75cl	6		8	14.99	119.92P	A
	Trolley:1 Cases:24 Singles:0 Total:24						
					SUB TOTAL	359.76 +VAT	422.72
COUNT TOTAL:	Cases:24 Singles:0 Total:24				TOTAL GOODS	359.76	

CODE	RATE	GOODS	VAT
A	17.50	359.76	62.96

VAT-TOTAL 62.96
INVOICE-TOTAL 422.72

LOWCOST FOOD & WINE

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :42256 Time&Date:11:31 on 24-Apr-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT OF SALE	QUANTITY	PRICE	EXT. PRICE	VAT	
025081	STELLA NRB	330ML		18	1	9.69	9.69	A
010414	TURNER ROAD CHAR PIN/GRI75cl			6	1	19.99	19.99	A
025501	WKD BLUE	275ml		24	1	19.99	19.99	A
028069	STRONG BOW BLACK CAN	500ml		24	3	14.49	43.47P	A
025061	BULMERS PEARS	568ml		12	1	11.99	11.99P	A
030081	TEACHERS	70cl	6x	1	1	56.99	56.99	A
030074	BELLS	70cl	6x	1	1	56.99	56.99	A
030008	SMIRNOFF	20cl	6x	1	1	18.39	18.39	A
030008	SMIRNOFF	20cl	6x	1	1	18.39	18.39	A
030076	BELLS	20cl	6x	1	1	21.19	21.19	A
030073	JACK DANIEL	20cl	6x	1	1	27.49	27.49	A
030030	CAPTAIN MORGAN	35cl	6x	1	1	35.79	35.79>	A
Trolley:1 Cases:14 Singles:0 Total:14						SUB TOTAL	340.36 +VAT	399.92

COUNT TOTAL: Cases:14 Singles:0 Total:14 TOTAL GOODS 340.36

CODE RATE GOODS VAT
A 17.50 340.36 59.56

VAT-TOTAL 59.56
INVOICE-TOTAL 399.92

LOWCOST FOOD & WINE

367 MILE END ROAD
MILE END
LONDON
E3 4QS
Cust.VAT Reg No.

Account :201041 Payment Method:CA Invoice No :42954 Time&Date:10:17 on 28-Apr-2010
Till Number:1 Cashier ID :81 Cashier Name:rahul

ITEM CODE	DESCRIPTION	PACK SIZE	UNIT SALE	TOF	QUANTITY	PRICE	EXT. PRICE	VAT
020002	FOSTERS LAGER CANS 4%	500ml		24	3	11.99	35.97P	A
020004	KRONENBOURG 1664 CANS	500ml		24	3	12.99	38.97P	A
030004	GLENS	1ltr	6x	1	1	59.99	59.99	A
030002	GLENS	35cl	6x	1	1	23.99	23.99	A
030002	GLENS	35cl	6x	1	1	23.99	23.99	A
030001	GLENS	20cl	6x	1	1	14.49	14.49	A
030001	GLENS	20cl	6x	1	1	14.49	14.49	A
030047	JULES CLAIRION	20cl	6x	1	1	14.99	14.99	A
030008	SMIRNOFF	20cl	6x	1	1	18.39	18.39	A
030008	SMIRNOFF	20cl	6x	1	1	18.39	18.39	A
Trolley:1 Cases:14 Singles:0 Total:14						SUB TOTAL	263.66 +VAT	309.80

COUNT TOTAL: Cases:14 Singles:0 Total:14 TOTAL GOODS 263.66

CODE	RATE	GOODS	VAT
A	17.50	263.66	46.14

VAT-TOTAL 46.14
INVOICE-TOTAL 309.80