



SOS Wholesale Ltd  
Stores Road  
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Derbyshire  
DE21 4BD

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Web: soswholesale.co.uk  
Save Time... Order Online! www.soswholesale.co.uk

# PRO-FORMA INVOICE

**Invoice To:**

Uplabel Ltd  
Timpsons Business Centre Albert (PHA)  
Office 2  
Bath Road  
Kettering  
NN16 0NQ

**Delivery To:**

Fade Prep  
Hertford Place  
Coventry  
CV1 3JZ

**Invoice No:300083**

A/C Code: UP004  
Date: 04/06/24  
Due Date: 04/06/24  
Your Ref:  
Order No: 300083  
Page : 1 of 1

| Product Code | Description                    | BBD      | Size    | UOM | Unit | Case | Qty | Net    | VAT  | Total  | VC |
|--------------|--------------------------------|----------|---------|-----|------|------|-----|--------|------|--------|----|
| 453169       | Heinz Cup Soup Cream of Tomato | 28/02/25 | 4x22g   | 6   | 1.16 | 6.98 | 25  | 174.50 | 0.00 | 174.50 | 2  |
| 453170       | Heinz Cup Soup Vegetable       | 31/01/25 | 4x19g   | 6   | 1.16 | 6.98 | 25  | 174.50 | 0.00 | 174.50 | 2  |
| 453171       | Heinz Cup Soup Chicken         | 28/02/25 | 4x17g   | 6   | 1.16 | 6.98 | 25  | 174.50 | 0.00 | 174.50 | 2  |
| 453172       | Heinz Cup Soup Minestrone      | 31/03/25 | 4x18g   | 6   | 1.16 | 6.98 | 25  | 174.50 | 0.00 | 174.50 | 2  |
| 453173       | Heinz Cup Soup Mushroom        | 31/12/24 | 4x17.5g | 6   | 1.16 | 6.98 | 25  | 174.50 | 0.00 | 174.50 | 2  |
| 453174       | Heinz Cup Soup Oxtail          | 28/02/25 | 4x15.5g | 6   | 1.16 | 6.98 | 25  | 174.50 | 0.00 | 174.50 | 2  |

|                    |                           |                                   |
|--------------------|---------------------------|-----------------------------------|
| Customer VAT Code: | Sales Person:<br>Barnsley | Order OP No.<br>402 DIANE (JULIE) |
|--------------------|---------------------------|-----------------------------------|

| Vat Analysis |        |         |      |         | Bank Details                 |  | Totals     |         |
|--------------|--------|---------|------|---------|------------------------------|--|------------|---------|
| Vat Code     | Rate   | Goods   | Vat  | Total   | NatWest                      |  | Total Qty: | 150     |
| 2            | 0.00 % | 1047.00 | 0.00 | 1047.00 | A/C Number: 25535005         |  | Net Total: | 1047.00 |
|              |        |         |      |         | Sort Code: 601201            |  | VAT        |         |
|              |        |         |      |         | IBAN: GB13NWBK60120125535005 |  | Total:     | 1047.00 |
|              |        |         |      |         | BIC: NWBKGB2L                |  |            |         |

CUSTOMER AWRS NO:

**\*\*\* THIS IS NOT AN INVOICE \*\*\***

This document represents an order which has recently been processed by our Sales Office  
The total amount due for this order will be clearly marked on your final invoice. Prices shown here are exclusive of VAT  
If you have any questions or concerns about this order, please contact us on 01332 890 022

VAT Registration No. GB175351112