

Invoice to:
CARIBBEAN CRAVINGS LIMITED
CHEORAY SCEANDA RUSSELL
4 BISHOPS BUILDING
LEIGH STREET
HIGH WYCOMBE

HP11 2WQ
(**** REPRINT ****)



wanis
INTERNATIONAL FOODS

Golden House,
Orient Way, Leyton,
London, E10 7FE
TEL:+44(0)20 8988 1100 FAX:+44(0)20 8988 1155
E-Mail:info@wanis.com

Global House,
Ferry Lane, Rainham,
RM13 9US
Web:www.wanis.com

	
Picked:	
Invoiced:	RYAN
Haulier:	
Reps:	CASH & CARRY

Account: 100839 Invoice No: 820718 [LY] - 0004 - 34 - 11 Date: 06:29 on 12 Apr 2024 Pages 1 Of 1

Code	Product Description	Size	Pack	Quantity	Unit Price	Line Value	VAT
246014	SAWKA SAWKA ROOTS TONIC	240ML	12	1	£ 39.99	£ 39.99	A
215189	GUINNESS NIGERIAN SM 330	330ML	24	1	£ 29.99	£ 29.99	A
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500059	TS CALLALOO SW 6 X 540G	540G	6	1	£ 9.99	£ 9.99	Z
150206	TS GUAVA JELLY 6 X 340G	340G	6	1	£ 11.99	£ 11.99	Z
230147	TS GUAVA JAM 6 X 340G SW	340G	6	1	£ 11.99	£ 11.99	Z
101189	OLU OLU CHIPS GREEN 60G	60G	24	1	£ 15.99	£ 15.99	Z
115131	TROPIWAY PLANTAIN FUFU 6	681G	6	1	£ 27.99	£ 27.99	Z
*****	8 Cases On Trolley 01	*****					
*****		*****					
Page Total:				8		£ 177.92	

Code	Rate	Goods	VAT	Quantity:	8
Z	0.00	77.95	0.00	Goods Value:	£ 177.92
A	20.00	99.97	19.99	VAT Value:	£ 19.99

Taste of the Sun Invoice Total: £ 197.91