



Invoice copy

ONLINE DELIVERY ORDER

07570396463 -

Invoice To :

Tapori T/a Beaconsfield
T/A: Tapori T/a Beaconsfield
Unit 10 Beaconsfield Services Windsor Road
Beaconsfield
HP9 2SE
GBR

DeliveryTo :

Tapori T/a Beaconsfield
Tapori T/a Beaconsfield
T/A: Tapori T/a Beaconsfield
Unit 10 Beaconsfield Services Windsor Road
Beaconsfield
HP9 2SE
GBR

DELIVERY HOURS : 10:00-14:00,00:00-00:00

TELEPHONE NO. : 01494258720

OPENING HOURS :

MOBILE NO. :

Account No	YOUR ACCOUNT	CUSTOMER REF	ORDER REF	INVOICE REF	DATE	ROUTE REF	TERMS	PAYMENT METHOD
C40513104		-	S035931079	MI035931079/1	30/07/2024	EN-2024/07/30-002	ADV	Card

ITEM	ITEM DESCRIPTION	COMMENTS	QTY	Unit	PRICE	DISC %	NET	TOTAL	VAT
BAK281	Santa Maria 12" Ambient Flour Tortilla Wraps-10x10		1.00	Box	29.99	0.00	29.99	29.99	ZER
CRE020	Kerrymaid Double Cream Alternative-1x1L		2.00	Pcs	4.09	0.00	4.09	8.18	ZER
DRK468	Drink Me Chai Latte Spiced-1x1kg		1.00	Tin	13.49	0.00	13.49	13.49	ZER
VEG887	Fresh Mint-1x20 Bunches		1.00	Box	17.49	0.00	17.49	17.49	ZER
VEG476	Iceberg Lettuce-1x(10-12)		3.00	Box	8.99	0.00	8.99	26.97	ZER
VEG490	Red Onions 1x10kg		2.00	Bag	9.99	0.00	9.99	19.98	ZER
VEG783	Beef Tomatoes BBB (Class I)-1x7kg		2.00	Box	9.99	0.00	9.99	19.98	ZER
HYG444	Optima Microfibre Cloth Blue-1x10		1.00	Pcs	8.99	0.00	8.99	8.99	STD
SAU593	JJ Lemon Dressing-24x375ml		1.00	Box	8.99	0.00	8.99	8.99	ZER
CON096	2oz Hinged Sauce Cups-1x1000		1.00	Box	24.99	0.00	24.99	24.99	STD
CHP139	JJ Super Crisp Julienne Chips 4x2.27kg		4.00	Box	17.99	0.00	17.99	71.96	ZER
FRU071	Kesar Mango Pulp-6x850g		3.00	Cse	18.49	0.00	18.49	55.47	ZER
HYG074	JJ Jumbo Sponge Scourers 1x6		1.00	Pck	3.99	0.00	3.99	3.99	STD
WRA011	JJ Large Foil 45cmx75m		2.00	Pcs	7.49	0.00	7.49	14.98	STD
SER081	Commercial Card Payment Charge		4.43	Kg	1.00	0.00	1.00	4.43	STD
					0.00	0.00	0.00	0.00	

VAT	GOODS	VAT RATE	VAT AMOUNT	OVERDUE BAL. B/F	-32.97	LINE TOTAL	329.88
STD	57.38	20.00	11.49			AGREED CREDIT	0.00
ZER	272.50	0.00	0.00	ADVANCE PAYMENT	341.37	GOODS TOTAL	329.88
RED	0.00	0.00	0.00			VAT	11.49
EXE	0.00	0.00	0.00	TOTAL TO COLLECT	-32.97	INVOICE TOTAL	£ 341.37

AWRS Reg No. XMAW 000 0010 0330 Customers are reminded that FRESH, FROZEN AND CHILLED GOODS cannot be returned once signed for. All prices are in GBP. MSC certificate no.: MSC-C-56023 **

COMPLETE THIS SECTION TO MAKE AN ADJUSTMENT TO THE INVOICE

ITEM CODE / ITEM DESCRIPTION	QTY	SUBTOTAL	VAT	TOTAL	CREDIT

DEBIT CARD ALSO ACCEPTED.

DRIVER SIGNATURE	CASH	
-----	CARD	

MAXIMUM SAVINGS
WHEN YOU ORDER
ONLINE

Customer Signature



Customer Print Name

'CHALLENGE 21' CONFIRMED OVER 18

YES: NO: