

BOOKER

www.booker.co.uk

Booker is the trading name of Booker Limited

Registered Office: Equity House, Irthlingborough Road, Wellingborough, Northants NN8 1LT

Telephone: 01933 371000

Registered in England, Number 197380, VAT Number GB 220 4302 31

AWRS URN: XTAW000000102869

BRANCH 327

NOTTINGHAM

THE MIDWAY

NOTTINGHAM

.

NG7 2TS TEL : 0115 9869678

FAX : 0115 9862360

COPYCOPY**COPY**COPY**

CUSTOMER 723282194 CUSTOMER PO NUMBER 000000000000

KING WILLIAM 1V

6 EYRE STREET

NOTTINGHAM

NG2 4PB

NOTTS

TEL: 07590472298

INVOICE NUMBER 0322823 PAGE 01

DATE 23/01/24 TIME 13:00

TILL 03 OPERATOR 113 SELFSCAN

CODE	DESCRIPTION	PACK	SIZE	QTY	PRICE	VALUE	VAT	STD	
								RRP	POR
249559	Pipers Sea Salt	24	40g	1	11.65	11.65	B	1.65	64.7%
251289	Pipers Chorizo Crisp	24	40g	1	11.65	11.65	B	1.65	64.7%
267597	Pipers Jalapeno & Dill	24	40g	1	11.65	11.65	B	1.65	64.7%
534289	Smiths Scampi Fries Card	24	27g	2	8.49	16.98	B	0.85	50.1%
256405	KP Org Saltd Pnut Card 21/18	21	50g	1	11.55	11.55	B	1.35	51.1%
210424	Alf Turner Pork Scratchings	12	70g	2	12.95	25.90	A	1.99	45.8%
287787	Jacks Toilet Gel Pine PM129	9	750ml	1	4.89	4.89	B	1.29	49.5%
288059	Domestos Cirtus Bleach PM149	9	750ml	1	8.89	8.89	B	1.49	20.5%
289103	ES Toilet Tissue PM245	5	9pk	2	6.25	12.50	B	2.45	38.8%

RETAIL GROCERY		SUB-TOTAL	:	ITEMS	12	GOODS :	115.66	EXC.VAT	
218577	Tamnavulin Speyside Malt	1	70cl	1	22.09	22.09	B	33.19	20.1%
810713	Jose Cuervo Gold Tequila	1	70cl	1	17.49	17.49	B	26.29	20.2%
268555	Kahlua Coffee Liqueur	1	70cl	1	12.59	12.59	B	18.99	20.4%
285089	Asahi	1	12x330m	1	9.99 P	9.99	B	18.99	36.9%
263866	Guinness Draught 0.0%	6	4x440ml	1	20.49 P	20.49	B	5.99	31.6%
178098	Old Mout Berries & Cherries	12	500ml	1	18.49	18.49	B	3.09	40.2%

WINES SPIRITS BEERS		SUB-TOTAL	:	ITEMS	6	GOODS :	101.14	EXC.VAT	
247807	CP Std Blue 2Ply C/Feed Roll	1	6pk	1	12.99	12.99	B		
NON-FOOD		SUB-TOTAL	:	ITEMS	1	GOODS :	12.99	EXC.VAT	

TOTAL ITEMS: 19									
RATE	GOODS	MULT	NETT	VAT	TOTALS: GOODS	229.79	:CASH	0.00	
A: 0.00	25.90	0.00	25.90	0.00	VAT	40.78	:CREDIT	0.00	
B: 20.00	203.89	0.00	203.89	40.78			:CHQ B	0.00	
					INVOICE TOTAL	270.57	:CHQ P	0.00	
					OUTSTANDING	0.00	:C/CARD	270.57	
					WAITING TO PAY	0.00	:D/CARD	0.00	
							:T/COUP	0.00	
					GRAND TOTAL	270.57	:R/COUP	0.00	

THANK YOU FOR YOUR CUSTOM