

Delivery Address

West Warwickshire Club Ltd  
Grange Road  
Olton  
Solihul  
B91 1DA

Telephone Number

Account Number

1829574

Payer Address

West Warwickshire Club Ltd  
Grange Road  
Solihul  
B91 1DA

Account Number

1829574

Payments To

Brake Bros Ltd  
PO Box 222  
Ashford  
Kent  
TN24 8ZL

VAT Reg No

GB 202 9353 88



Document Number
9326294392
Document Type
INVOICE
Invoice Date
13.03.2024
Delivery Route

Customer Reference	Customer's Purchase Order No:	Order Taken By:	Accounts Contact:	Accounting Ref No
	EC16713728			

Internal Use	Cust Code	Brakes Code	Product Description	Case Qty	Ordered Qty Case	Ordered Qty Split	Delivered Qty Case	Delivered Qty Split	Actual Weight	R/ C	F/ A	Unit Price	VAT Rate	Value	VAT	Value (GBP)
		136904	Saucesome Sweet Chilli Sauce Squeezy 1lt				3					2.83	0.00%	8.49		
		132533	Seara Battered Cookd Chicken Nuggets 1kg				2					4.04	0.00%	8.08		
		131778	McCain OC Hash Browns 1x1kg				4					3.49	0.00%	13.96		
		30071	Brake Rindless Back Bacon 4x2.5kg				1					48.41	0.00%	48.41		
		134491	Greek Feta Cheese 1x900g				2					10.07	0.00%	20.14		
		112653	Brakes Lamb Kofta 40x70g				1					43.73	0.00%	43.73		
		4520	Brake Soft Scoop Vanilla I/Crm 4l 1x1				2					3.90	20.00%	7.80		
		133318	Black Plastic Finepeel Y Peeler 1x1 CE				2					2.88	20.00%	5.76		
		470837	Cheddar Cheese Sauce (HK143/601) 1x1Ltr				6					4.82	0.00%	28.92		
		3939	Brake Baked Jacket Potatoes 35x230-290g				2					32.30	0.00%	64.60		
		10401	Lettuce Cos BB Each				6					0.93	0.00%	5.58		
		134034	Mixed Peppers 1x5kg				1					19.23	0.00%	19.23		
		450671	Tomatoes Beef BB 1x5 Pack				3					4.51	0.00%	13.53		
		70893	Brakes Med Eggs (Shell On) 15Dozen 1X180				1					39.29	0.00%	39.29		
		74048	Sysco Classc Mat White Cheddar Grt 5x1kg				2					37.39	0.00%	74.78		
		32000	Brake Ess Garlic & Parsley Slice 1x85				2					10.07	0.00%	20.14		
		30932	LaBo Folded Flatbread 1x30				2					17.03	0.00%	34.06		
		53880	LaBo 12" Flour Tortillas 4x18				3					21.08	0.00%	63.24		
		112724	Blue Dragon Sriracha Sauce 1x700ml				2					3.83	0.00%	7.66		
		107035	Maldon Sea Salt Tub 1x1.4kg				1					10.71	0.00%	10.71		
		11758	Brakes Essential Baked Beans 1x2.61kg				6					3.83	0.00%	22.98		
		127418	Chuck & Trim Burger Beef Mince 1x2.5Kg				5					20.30	0.00%	101.50		
		133365	Silicone Pastry Brush 17.5cm 1x1 CE				2					4.02	20.00%	8.04		
		557942	CE Balloon Whisk S/S 16in 1X1				2					6.91	20.00%	13.82		
		108	Maynards Wine Gums 1x40				2					23.71	20.00%	47.42		
		117944	Hula Hoops BBQ Beef 1x32				1					12.99	20.00%	12.99		

VAT Rate %	Value	VAT	Driver Information	Pallets In	Pallets Out	INVOICE TOTAL			
				Delivery Start	Delivery End	Credit Given			
						Additional Charge			
				Temperature		Amended Invoice Total			

+/-	Material Code	Product Description	Reason	Qty/ Wgt	Unit Price	VAT Rate %	Value	VAT	Total	Received in good condition
										Customer Signature:
										Customer Print Name:
Payment terms			Payment received				Driver signature:			Driver print name:

Errors and Omissions Excepted. Claims for discrepancies must be received within 24 hrs of delivery. Brake Bros Ltd registered in England No 02035315 Registered Office: Enterprise House, Eureka Business Park, Ashford, Kent TN25 4AG

03061511 | 01816 | 00001 | 00002 |

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		114766	Walkers French Fries Worcs	32x21g				1					14.69	20.00%	14.69		
		21420	Walkers Ready Salted	48x32.5g				1					23.49	20.00%	23.49		
		21421	Walkers Cheese & Onion	48x32.5g				1					23.49	20.00%	23.49		
		21422	Walkers Salt&Vinegar	48x32.5g				1					23.49	20.00%	23.49		
		87683	Nobby?'s Dry Roasted Peanuts	24x50g				1					12.42	20.00%	12.42		
		87684	Nobby?'s Salted Peanuts	24x50g				1					12.42	20.00%	12.42		
		113253	Nobbys Nuts Sweet Chilli	20x40g				1					12.42	20.00%	12.42		
		28167	Heinz Tomato Ketchup Red Squeezy	10x342g				2					21.65	0.00%	43.30		
		115347	Heinz Mayonnaise Squeezy	10x220ml				2					13.91	0.00%	27.82		
VAT Rate %	Value		VAT	Driver Information					Pallets In	Pallets Out	INVOICE TOTAL		938.40	43.64	982.04		
20.00%	218.25		43.64								Credit Given						
0.00%	720.15		0.00						Delivery Start	Delivery End	Additional Charge						
										Amended Invoice Total							
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