



Here you can find our  
General Terms and  
Conditions of Sale for  
clarification once again



Link: [qrco.de/RS\\_AGB\\_en](http://qrco.de/RS_AGB_en)

Alfred Ritter GmbH & Co.KG · Postfach 12 40 · D-71108 Waldenbuch

Leiman Schlusssel Ltd.  
5, POLEG STREET  
8122317 YAVNE  
ISRAEL

Recipient of delivery and performance

Leiman Schlusssel Ltd.  
5, POLEG STREET  
8122317 YAVNE  
ISRAEL

## Invoice

Invoice number

**7316227**

GLN invoice recipient

Customer no.

Page

929

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GLN Supplier

Invoice date

Supplier number

4000417000002

31.07.2025

>> Please state in payments and queries <<

We hereby confirm your order according to the General Terms and Conditions of Business printed overleaf. This invoice is simultaneously an order confirmation.

P.O.Number: 54548

Dispatch number

No. of packages

Weight gross/net KG

60 / 0001 / EUR

2772

8.454,600

6.652,800

Order data

Delivery data/Performance

VAT ID no. customer

34469314

10005235

23.06.2025

31.07.2025

DE88ZZZ00000545853

Ritter Art. no.	Article designation	GTIN 40 00417	QNT	Content	List price per 1/100/1000	Log.- rebate	Spec.-r ebate	VAT	Net price per 100/1000	Net value of goods
IL10161E	Wafer fill. w.haze	101617	2.772	CS 16					167,00	74.067,84
	Wafer fill. w.haze	101211	16	*2.772IL10121E						
	Wafer fill. w. hazelnut creme cov. in milk choc.									
	STAT-# 19053211			Origin: CE (Austria)						
	Gross Weight:	8.454,600	KG						Net Weight:	6.652,800 KG
<b>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. DE/9550/EA/0165) DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF CE PREFERENTIAL ORIGIN.</b>										
<b>CE= ORIGIN / OTHER = NON-ORIGIN</b>										
<b>CONT. NO.: SZLU 601 243-9</b>										
<b>SEAL NO.: K509312</b>										
<b>WALDENBUCH, 31.07.2025</b>										
<b>ALFRED RITTER GMBH &amp; CO. KG</b> Alfred-Ritter-Strasse 25 D-71111 Waldenbuch										
<b>I.A. CHRISTOPH ADAM</b> <b>LOGISTIC SERVICE MANAGER</b>										
<b>Free Carrier European seaport</b>										

V 4.27 2024-11-22\_01 / FS20250731-074624-172

Value of goods		Taxable final amount	VAT	Final amount
74.067,84	SK 3,00- 2.222,04-	71.845,80	0,00 0,00	EUR 71.845,80

Statistics	28.07.2025	Collection 929 Leiman Schlusssel Ltd.
61	Payment on Delivery Date	tax free export

**House address**  
Alfred-Ritter-Strasse 25  
D-71111 Waldenbuch

**Telecommunication**  
Telephone 0 71 57 / 97 - 0  
Telefax 0 71 57 / 97 - 13 99  
E-mail [info@ritter-sport.de](mailto:info@ritter-sport.de)  
Internet <http://www.ritter-sport.de>

**Managing Directors**  
Andreas Ronken  
(Chairman)  
Michael Lessmann  
Asmus Wolf

**Register of**  
Limited partnership in Waldenbuch  
Register Court Stuttgart HRA 242329  
Personally liable partner:  
Ritter Verwaltungs. mbH in  
Waldenbuch,  
Register Court Stuttgart HRB 244836

**Banks**

Baden-Württembergische Bank  
IBAN: DE20 6005 0101 0002 0216 61  
BIC/SWIFT: SOLA DE ST 600

Commerzbank AG  
IBAN: DE27 6008 0000 0122 1681 00  
BIC/SWIFT: DRES DE FF 600

BNP Paribas S.A.  
IBAN: DE95 5121 0600 4221 6430 10  
BIC/SWIFT: BNPADE33XXX

The data privacy information relating to business partners in accordance with the  
EU-GDPR can be viewed on the Internet at [www.ritter-sport.com](http://www.ritter-sport.com) -Legal information-

VAT ID no.: DE 147645259