

**SWEET GARDEN**  
GENERAL TRADING CO. (L.L.C)  
P.O. Box: 21648, Dubai-U.A.E  
H.O. Tel: (+971-4) 8854888, Fax: (+971-4) 8854700  
Showroom Tel: (+971-4) 2251818, Fax: (+971-4) 2256050

النيل، دبي - دولة الإمارات العربية المتحدة : فاكس: +971-4 8854700  
العنوان: شارع المدحبي 21648 ، المكتب الرئيسي: هاتش: (+971-4) 8854888 : فاكس: (+971-4) 2251818(4+971+) معرض هاتش: (+971-4) 2256050(4+971+)

**(NESTLE SELF SERVICE DIV)**

**Excise TRN:**

**INVOICE No. & DATE:** NSS SI0102666/2026 23/01/2026

**ORDER NO. & DATE:** PO33-22736 23/01/2026

**SUPERVISOR:** MUNEEF CHINNAKAL-050-4809205

**SALES PERSON:** KHADKA BAHADUR-050-4822178

**MERCHANDISER:** NIL-

*DA*  
*DA*  
*DA*  
*DA*



Tel: 0565257300

**(Credit)**

CUSTOMER:19177 TRN:100319367700003  
EASY PICK HYPERMARKT LLC - BRANCH  
P.O.BOX 0, NYU - SADIYAT ISLAND,  
ABU DHABI

**TAX INVOICE**

**Customer Copy**

**TRN:10022844850003**

Prod-Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	TotalInclExcise	VAT %	VAT- AED	Total Incl VAT
												AED
16040026	MAGGI ARRABIATA SAUCE JAR400G	1X400GRM	3	PCS	12.03	0.00	36.09	0.00	36.09	5	1.80	37.89
16040027	MAGGI SAUCE BASILICO JAR400GX	1X400GRM	3	PCS	12.03	0.00	36.09	0.00	36.09	5	1.80	37.89
16040029	MAGGI NAPOLETANA SAUCE JAR400G	1X400GRM	3	PCS	12.03	0.00	36.09	0.00	36.09	5	1.80	37.89
15090011	NESC DLC GST CAFE AULAIT 16CAP	1X160GRM	3	BOX	33.67	0.00	101.01	0.00	101.01	5	5.05	106.06
15090017	NESC DLC GST SKNYCAPP16 161.6G	1X3X161.6GRM	1	CTN	101.02	0.00	101.02	0.00	101.02	5	5.05	106.07
15090049	NESC DLC GST FLA WHT16CAP187.2	1X187.2GRM	3	BOX	27.85	0.00	83.55	44.28	127.83	5	6.39	134.22
15090054	NESC DLC GST NAPOLI 16CAP 128G	1X128GRM	3	BOX	33.67	0.00	101.01	0.00	101.01	5	5.05	106.06
15090032	NESC DLC GST NSQK CHO16CAP 256G	1X256GRM	3	BOX	27.83	0.00	83.49	45.57	129.06	5	6.45	135.51
16040030	MAGGI PIZZA SAUCE JAR 12X400GX	1X400GRM	6	PCS	0.72	0.00	58.38	0.00	58.38	5	2.92	61.30
15060059	NESCAFE GOLD POUCH 6X190G N2XA	1X6X190GRM	1	CTN	214.29	0.00	214.29	0.00	214.29	5	10.71	225.00

**Goods Received by Customer and Invoice To Be Paid 30 Days From Statement Date**

**GRVs without stamp and signature of authorised receiver will NOT be accepted**

**Remarks: ASAP**

**Delivery Loc:**



شركة سويفت جاردن  
للتوزيع العامة ذ.م.م ، دبي - دولة الإمارات العربية المتحدة

ص.ب: 21648 ،,+971-4 8854888 : فاكس: +971-4 2251818(4+971+) معرض هاتش: (+971-4) 2256050(4+971+)

Prepared By: POOJABHOJ, Printed By: POOJA BHOJWANI on: 23/01/2026 3:33:33 PM

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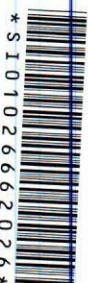
INVOICE No. & DATE: **NSS S10102666/2026 23/01/2026**

ORDER No. & DATE: PO33-22736 23/01/2026

SUPERVISOR: MUNEEF CHINNAKAL-050-4809205

SALES PERSON: KHADKA BAHAJUR-050-482 2178

MERCHANTISER: NIL-



Prod-Code

Product Name

Packing

Qty

Unit

Price

Discount

Net Inv Value

Excise

TotalInclExcise

VAT %

VAT- AED

Total Incl VAT

AED

Prod-Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	TotalInclExcise	VAT %	VAT- AED	Total Incl VAT	AED
15080508	NESCAFE GOLD POUCH 12X95G N1XA	1X95GRM	6	PCS	19.05	0.00	114.30	0.00	114.30	5	5.72	120.02	
15080337	NESCAFE GOLD ESPRESSO JARSGNT100G	1X6X100GRM	1	CTN	177.58	0.00	177.58	0.00	177.58	5	8.88	186.46	
17010011	CHEERIOS HONEY CEREAL 375G	1X375GRM	6	PCS	16.45	0.00	98.70	0.00	98.70	5	4.94	103.64	
17010006	FITNESS CEREAL 375GPRSTLEG017	1X375GRM	6	PCS	19.58	0.00	117.48	0.00	117.48	5	5.87	123.35	
17010179	FTT CF GNLA CERBAG 300G N4TFXA	1X300GRM	6	PCS	13.50	0.00	81.00	0.00	81.00	5	4.05	85.05	
17010129	GOLD CORN FLAKES CEREAL 14X375G	1X375GRM	6	PCS	12.13	0.00	72.78	0.00	72.78	5	3.64	76.42	
17010012	LION CEREAL 400G	1X400GRM	6	PCS	18.75	0.00	112.50	0.00	112.50	5	5.63	118.13	
17010205	LION TRIPLE CRUNCHY CEREAL 300G	1X300GRM	6	PCS	18.75	0.00	112.50	0.00	112.50	5	5.63	118.13	
12160015	NESQUIK CHOC PWDR SPARTA200GN1	1X200GRM	6	PCS	0.00	46.98	0.00	46.98	5	2.35	49.33		
47600005	NESQUICK DUO CEREAL 335G	1X335GRM	6	PCS	19.68	0.00	118.08	0.00	118.08	5	5.90	123.98	

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فاكس: (+971-4) 2256050 (4-971-4)

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Rebate as per BDA will apply on Net Invoice Value

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للمزيد المعلومات دعوه زيارة دولة الإمارات العربية المتحدة  
ص.ب: 21648 - دبي - هاتف: (+971-4) 8854888 : فاكس: (+971-4) 8854700  
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**(NESTLE SELF SERVICE DIV)**

**Excise TRN:**

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**Customer Copy**

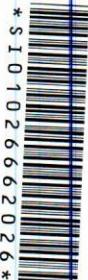
INVOICE No. & DATE: **NSS SI0102666/2026** 23/01/2026

ORDER NO. & DATE: PO33-22736 23/01/2026

SUPERVISOR: MUNEEF CHINNAKAL-050-4809205

SALES PERSON: KHADKA BAHADUR-050-4822178

MERCHANTISER: NIL-



Tel: 0565257300

**(Credit)**

CUSTOMER:19177 TRN:100319367700003  
EASY PICK HYPERMARKT LLC - BRANCH  
P.O.BOX 0, NYU - SADIYAT ISLAND,  
ABU DHABAI

TRN:100228448500003

شركة سویت جاردن  
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المكتب الرئيسي: معرض هاتف: (+971-4) 2251818(4-971+) : فاكس: 2256050(4-971+)



Prod-Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	Total Incl Excise	VAT %	VAT- AED	Total Incl VAT AED
17010178	NESQUIK MINIS CEREAL 12X300G N	1X300GRM	6	PCS	15.24	0.00	91.44	0.00	91.44	5	4.57	96.01
17010045	CHEERIOS MULTIGRAIN CER 14X375	1X375GRM	8	BOX	18.00	0.00	144.00	0.00	144.00	5	7.20	151.20
17010071	NESQUIK CERBR MP8(6X25G)	1X8X6X25GRM	1	CTN	104.07	0.00	104.07	0.00	104.07	5	5.20	109.27
16070045	MAGGI SOUP LENTIL 12(12X84G) N	1X12X84GRM	1	BOX	63.84	0.00	63.84	0.00	63.84	5	3.19	67.03
16070072	MAGGI SOUP 11 VEGETABLE 53 G	1X12X53GRM	1	BOX	63.84	0.00	63.84	0.00	63.84	5	3.19	67.03
15080397	NESCAFE REDMUG SOLUBLECOFFEE4.5	1X12X47.5GRM	1	CTN	118.50	0.00	118.50	0.00	118.50	5	5.93	124.43
01022559	AFTER EIGHT CLASIC UTZMBAL200G	1X12X200GRM	1	CTN	232.50	0.00	232.50	0.00	232.50	5	11.63	244.13
15080016	COFFEE MATE 170G	1X170GRM	12	PCS	8.62	0.00	103.44	0.00	103.44	5	5.17	108.61
16120008	NESTLE SCM PISTACHIO BOTTLE450G	1X12X450GRM	1	CTN	179.40	0.00	179.40	0.00	179.40	5	8.97	188.37
16120006	NESTLE SCM CHOCOLATE BOTTLE450G	1X12X450GRM	1	CTN	179.40	0.00	179.40	0.00	179.40	5	8.97	188.37

Goods Received by Customer and Invoice To Be Paid 30 Days From Statement Date

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Remarks: **ASAP**

Totals:

Rebate as per BDA will apply on Net Invoice Value

Cont..4

Send your complaints to: aalmirc0@elml.ae

Delivery Loc:

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شركة سويت جاردن  
لتجارة العامة ذممه  
دبي -دولة الامارات العربية المتحدة : فاكس : (+971-4) 8854700  
العنوان: المكتب الرئيسي مكتب : فاكس: (+971-4) 8854888 :  
معرض مهاتش: فاكس: 2251818(4-971+); 2256050(4-971+)

**(NESTLE SELF SERVICE DIV)**

**Excise TRN:**

**TAX INVOICE**

**Customer Copy**

INVOICE NO. & DATE: **NSS SI0102666/2026** 23/01/2026

ORDER No. & DATE: PO33-22736 23/01/2026

SUPERVISOR: MUNEEF CHINNAKAL-050-4809205

SALES PERSON: KHADKA BAHADUR-050-482 2178

MERCHANDISER: NIL-



\* S I 0 1 0 2 6 6 6 2 0 2 6 \* Tel: 0565257300

**(Credit)**

CUSTOMER:19177 TRN:10031936770003  
EASY PICK HYPERMARKT LLC - BRANCH  
P.O.BOX 0, NYU - SADIYAT ISLAND,  
ABU DHABI

TRN:10022844850003

Prod-Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	TotalInclExcise	VAT %	VAT- AED	Total Incl VAT AED
17010173	FITNESS CEREAL 96X40G N3 XA	1X40GRM	24	PCS	3.20	0.00	76.80	0.00	76.80	5	3.84	80.64
01022910	KIT KAT CHUNKYLOTUS 8(24X41.5	1X24X41.50GRM	1	BOX	88.63	0.00	88.63	0.00	88.63	5	4.43	93.06
17010001	NESQUIK CEREAL 30G	1X30GRM	24	PCS	2.94	0.00	70.56	0.00	70.56	5	3.53	74.09
01023415	LION CHOCOLATE6(18X60G)NCPN1 ME	1X18X60GRM	2	BOX	88.56	0.00	177.12	0.00	177.12	5	8.86	185.98
15040056	NESCAFE RTD INTENSO 24X225MLXA	1X225MLML	48	PCS	3.97	0.00	190.56	0.00	190.56	5	9.53	200.09
15040041	NESCAFE RTD CAPPUCCINO 24X225ML	1X225ML	48	PCS	3.97	0.00	190.56	0.00	190.56	5	9.53	200.09
15040040	NESCAFE RTD MOCHA 24X225ML XA	1X225ML	48	PCS	3.97	0.00	190.56	0.00	190.56	5	9.53	200.09
15040039	NESCAFE RTD SPANISH LATTE225ML	1X225ML	48	PCS	3.97	0.00	190.56	0.00	190.56	5	9.53	200.09
01023414	LION CHOCOLATE9(24X42G)NCPN1 ME	1X24X42GRM	2	BOX	84.48	0.00	168.96	0.00	168.96	5	9.53	200.09
10000045	MAGGI 2-MINN HOTSPICY MP78GN1X	1X12X5X78GRM	1	CTN	117.00	0.00	117.00	0.00	117.00	5	5.85	122.85

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Rebate as per BDA will apply on Net Invoice Value

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WH Loc:03 NESTLE DIVISION WH DIP

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شركة سویت گاردن  
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ص.ب. الرئیسی هنف : فاکس: (+971-4) 8854888 :  
المکتب هنف: فاکس: 2251818(4-971-4)، 2256050(4-971-4)

**(NESTLE SELF SERVICE DIV)**

**Excise TRN:**

**TAX INVOICE**

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INVOICE No. & DATE: **NSS SI0102666/2026 23/01/2026**

ORDER No. & DATE: PO33-22736 23/01/2026

SUPERVISOR: MUNEEF CHINNAKAL-050-4809205

SALES PERSON: KHADKA BAHADUR-050-482 2178

MERCHANDISER: NIL-

\* S 1 0 1 0 2 6 6 6 2 0 2 6 \* Tel: 0565257300



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P.O.BOX 0, NYU - SADIYAT ISLAND,  
ABU DHABI

TRN:10022844850003

Prod-Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	TotalInclExcise	VAT %	VAT- AED	Total Incl VAT AED
16070063	MAGGI SOUP CREAM OF MSHRM 68G	1X12X68GRM	5	BOX	63.84	0.00	319.20	0.00	319.20	5	15.96	335.16
15080329	NESC CAPPUCCINO FOAMY24(5X19.3	1X5X19.3GRM	12	BOX	6.12	0.00	73.44	41.88	115.32	5	5.77	121.09
15080503	NESCAFE CAPP SWT FROTHY 15.5GX	1X10X15.5GRM	6	BOX	22.08	0.00	132.48	76.20	208.68	5	10.43	219.11
15080507	NESC CRML LATTE CAFESTYLE 17G	1X10X17GRM	6	BOX	22.08	0.00	132.48	76.20	208.68	5	10.43	219.11
15080505	NESC CAFESTYLE DBLCHOCMOHA23.5	1X10X23.5GRM	6	BOX	22.08	0.00	132.48	76.20	208.68	5	10.43	219.11
15080506	NESC VAN LATTE CAFESTYLE 18.5G	1X10X18.5GRM	6	BOX	22.08	0.00	132.48	76.20	208.68	5	10.43	219.11
17010059	FIT CNCHY CRML CERBRDSPL 24	1X24X23.5GRM	3	CTN	62.50	0.00	187.50	0.00	187.50	5	9.38	196.88
17010031	FITNESS CHOCO CERBR DS24X23.5G	1X24X23.5GRM	3	CTN	62.50	0.00	187.50	0.00	187.50	5	9.38	196.88
01023743	AERO BAR MILK NCP 6(40X18G) N1	1X40X18GRM	2	BOX	78.00	0.00	156.00	0.00	156.00	5	7.80	163.80
17010218	CHOCAPIC CERBR DSPL 24X25G N2	1X24X25GRM	4	CTN	56.50	0.00	226.00	0.00	226.00	5	11.30	237.30

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WH Loc:03 NESTLE DIVISION WH DIP

Page - 56

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## (NESTLE SELF SERVICE DIV)

### TAX INVOICE

#### Customer Copy

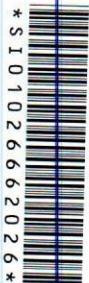
INVOICE NO. & DATE: NSS SI0102666/2026 23/01/2026

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SUPERVISOR: MUNEEF CHINNAKAL-050-4809205

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MERCHANDISER: NIL-



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Prod-Code	Product Name	Packing	Qty	Unit	Price	Discount	Net Inv Value	Excise	TotalInclExcise	VAT %	VAT- AED	Total Incl VAT AED
17010035	NESQUIK CERBR DSPL 24X25G	1X24X25GRM	4	CTN	56.30	0.00	225.20	0.00	225.20	5	11.26	236.46
01023878	MILKYBAR WHITE MBAR RAMB12G	1X5GX12GRM	2	BOX	103.68	0.00	207.36	0.00	207.36	5	10.37	217.73



Units: PCS-327 BOX-72 CTN-23

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Page - 66

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