

LWC DRINKS LTD. T/A LWC CORNWALL

WILSON WAY POOL INDUSTRIAL ESTATE

REDRUTH CORNWALL

Company No. VAT Reg. No. Email: TR15 3JD

01209 211249 7677007 121855134

lwccornwall@lwc-drinks.co.uk

AWRS No: XSAW00000120604

Delivered To:

Page 1 of 1

Telephone:

CHILITO ST. IVES LTD

WHARF ROAD ST IVES

Invoice To:

CORNWALL TR26 1LF

CHILITO ST. IVES LTD

WHARF ROAD ST IVES

CORNWALL

TR26 11 F

- 1	RZ U	TLL

Account No.	Custo Referenc	mer ce No.	Order No. Invoice and Tax Date		Invoice No.		Payment Due Date		
GD0066	1528554		2357461	05SEP25	05SEP25 2287138		19SEP25		
Item P	roduct Code	Pro	duct/Description	Quantity Sold	Unit Price	VAT Code	Total Value		
3 43	587460	CORTEVISTA	PINOT GRIGIO 75CL	6	6.20	1	37.20		
4 90	080004	GUINNESS CO	NT.CONTROL 11G	1	0.00	1	0.00		
1 19	020004	GUINNESS ST	OUT RED BAND 11G KEG	1	160.89	1	160.89		
2 32	011150	GORDONS PIN	K GIN 70CL	2	13.49	1	26.98		

VAT Analysis

VAT CODE	VAT RATE	TAXABLE AMOUNT	VAT AMOUNT
1	20.00	225.07	45.02

Title: All goods remain the property of the seller until payment is made in full

\*\*\* DUTY PAID STOCK \*\*\*

Payment Terms: DUE 14 DAYS AFTER DEL.

TOTAL GOODS	225.07
TOTAL VAT	45.02
TOTAL	270.09



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CORNWALL

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WHARF ROAD

ST IVES

CORNWALL TR26 1LF

Accour No.			Order No.	Invoice and Tax Date	Invoice No.	Payme	nt Due Date
GD006	1532774		2359394	05SEP25	2288801	1	9SEP25
Item	Product Code	Pro	duct/Description	Quantity Sold	Unit Price	VAT Code	Total Value
5	46183193	6183193 ART SERIES PINOT GRIGIO 75CL		12	5.33	1	63.
8	90080004 GILINNESS CONT. CONTROL 11G		1	0.00	1	0.	

GD006	1532774		2359394	05SEP25		5SEP25 2288801 19		9SEP25
Item	Product Code	Pro	duct/Description		Quantity Sold	Unit Price	VAT Code	Total Value
5	46183193	ART SERIES F	PINOT GRIGIO 75CL		12	5.33	1	63.96
8	90080004	GUINNESS CO	NT.CONTROL 11G		1	0.00	1	0.00
7	90130510	BUDVAR BREW	ERY CONTAINER 50L		1	0.00	1	0.00
2	19020004	GUINNESS ST	OUT RED BAND 11G KEG		1	160.89	1	160.89
3	19081210	RATTLER CID	ER 11G KEG		1	138.50	1	138.50
		** GREEN CAP	) **					
1	19404504	BUDVAR ORIG	INAL 50L KEG		1	153.57	1	153.57
6	57370321	CORNISH SPR	ING STILL 24X250ML		1	14.50	1	14.50
4	46891849	PINOT GRIGI	O ROSE BELLO TRAMONTO		12	6.66	1	79.92
		75CL						
		Payment will	be taken by Direct Debit	t on or	around the due d	ate specified above	 	

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RATE	AMOUNT	VAT AMOUNT
20.00	611.34	122.26
	RATE	VAT TAXABLE RATE AMOUNT

Title: All goods remain the property of the seller until payment is made in full

\*\*\* DUTY PAID STOCK \*\*\*

Payment Terms: DUE 14 DAYS AFTER DEL.

TOTAL GOODS	611.34
TOTAL VAT	122.26
TOTAL	733.60