

CONFECTIONERY  
HOUSEHOLD  
TOILETRIES  
COSMETICS

90 NORTH STREET MANCHESTER M8 8RA

Telephone: 0161 214 1300 Faxsimile: 0161 214 1326

VAT No. GB 834 873 987 Email: sales@rayburntrading.com Web: www.rayburntrading.com



**RAYBURN**  
TRADING

Invoice To:

Delivered To:

Invoice Number: 274530

VENUS BEAUTY PTE LTD  
4 TOH TUCK LINK  
VENUS BEAUTY BUILDING  
SINGAPORE  
596226  
SINGAPORE

VENUS BEAUTY PTE LTD  
4 TOH TUCK LINK  
VENUS BEAUTY BUILDING  
SINGAPORE  
596226  
SINGAPORE

Date: 25/01/24  
Order No: 184115  
Your Ref: venusfood  
A/c code: VEN06  
Picker no: 23  
Route/Drop: 100 / 0  
Page: 1 of 3

Tel: 0065 67773936

Vat Reg No.

Payment Terms: p/f/ex-works GBP

Item Code	Description	Unit Size	Unit Sale	Ord Qty	Ship Qty	Unit Price	Line Value	VAT Code
379124	BAZOOKA JUICY DROP BLASTS 27/08/25 (H)	140GM	12	72	72	7.99	575.28	9
200056	BELGIUM CHOCOLATE THINS MINT 28/3/25	80GM	12	16	16	10.79	172.64	9
485830	CADBURY BOOST 4PK MULTIPACK PM £1.35 03/11/24	126GM	9	31	31	7.99	247.69	9
424680	CADBURY BRUNCH BAR CHOC CHIP 5PK 17/05/24	160GM	8	160	160	6.99	1118.40	9
424672	CADBURY BRUNCH BAR RAISIN 5PK 12/4/24	160GM	8	140	0	0.00	0.00	9
424698	CADBURY BRUNCH BAR PEANUT 5PK 16/6/24	160GM	8	60	0	0.00	0.00	9
233156	CADBURY CRUNCHIE BARS 4PK MULTIPACK 20/7/24	104GM	10	31	31	9.40	291.40	9
461781	CADBURY DAIRY MILK CARAMEL BAR PM £1.25 10/10/24	120GM	16	75	75	13.79	1034.25	9
233172	CADBURY DAIRY MILK CHOCOLAT 4PK MULTIPACK 19/10/24	108.8GM	14	54	54	13.29	717.86	9
445769	CADBURY DAIRY MILK BLOCK (C) 01/12/24	110GM	21	50	50	16.59	829.50	9
461450	CADBURY DAIRY MILK BAR PM £1.25 22/10/24	95GM	22	25	25	17.99	449.75	9
461658	CADBURY DAIRY MILK CHOP HAZELNU BAR £1.25 12/10/24	95G	22	25	25	17.99	449.75	9
461765	CADBURY DAIRY MILK FRUIT & N BAR PM £1.25 25/07/24	95GM	22	25	25	17.99	449.75	9
461468	CADBURY DAIRY MILK OREO BAR PM £1.25 07/07/24	120GM	17	20	0	0.00	0.00	9
233164	CADBURY FLAKE CHOCOLATE 4PK MULTIPACK 27/11/24	80GM	20	76	76	18.79	1428.04	9
485856	CADBURY TWIRL 5PACK PM £1.35 11/9/24	107.5GM	20	114	114	17.99	2050.86	9
322438	CHUPA CHUPS MINI LOLLIES 08/26	18'S	24	8	8	19.99	159.92	9
476920	HARIBO HAPPY COLA PM £1.25 01/25	140GM	12	25	25	8.99	224.75	9
476938	HARIBO MILKSHAKES PM £1.25 02/25	140GM	12	25	25	8.99	224.75	9
458233	JAKEMANS LOZENGES MENTHOL & EUCALYPTUS 10/25	73GM	12	43	43	6.59	283.37	9
873449	KINDER BUENO BANDED 3PK 17/4/24	129GM	10	552	0	0.00	0.00	9
502387	KINDER BUENO WHITE BANDED 3PK 19/5/24	117GM	10	276	0	0.00	0.00	9
135807	KINDER SURPRISE 3PACK 09/8/24	60GM	32	10	10	49.99	499.90	9
241836	M&M CHOCOLATE TREAT BAG 25/08/24	82GM	16	60	60	12.99	779.40	9
262329	M&M CRISPY TREAT BAG 13/10/24	77GM	16	10	10	12.99	129.90	9

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Invoice Number: 274530

Date: 25/01/24  
Order No: 184115  
Your Ref: venusfood  
A/c code: VEN06  
Picker no: 23  
Route/Drop: 100 / 0  
Page: 2 of 3

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Item Code	Description	Unit Size	Unit Sale	Ord Qty	Ship Qty	Unit Price	Line Value	VAT Code
148636	M&M PEANUT TREAT BAG 21/07/24	82GM	16	100	31	12.99	402.69	9
367484	M&M'S DOUBLE CHOCOLATE COOKIES 29/06/24	180GM	8	100	100	12.29	1229.00	9
249070	MALTESERS TREAT BAG 01/09/24	68GM	24	30	30	19.79	593.70	9
480210	MAOAM MAOMIX PM £1.25 12/24	140GM	14	68	68	10.49	713.32	9
480228	MAOAM PINBALLS BAG £1.25 01/25	140GM	14	160	160	10.49	1678.40	9
480252	MAOAM STRIPES PM £1.25 12/24	140GM	14	68	68	10.49	713.32	9
480278	MENTOS FRUIT 3PACK 07/26	114GM	25	5	5	17.49	87.45	9
480260	MENTOS MINT 3PACK 07/26	114GM	25	24	24	17.49	419.76	9
901505	MILLIONS BUBBLEGUM 12/25	82GM	20	66	66	13.60	897.60	9
287450	NESTLE KIT KAT CHUNKY 4PACK 10/24	128GM	24	90	90	19.79	1781.10	9
100181	NESTLE KIT KAT 4 FINGER 3PACK 30/07/24	124.5g	20	40	40	16.49	659.60	9
407553	RICE KRISPIE SQUARE CHOCOLATE 19/08/24	4PK	11	80	80	10.29	823.20	9
407561	RICE KRISPIE SQUARE MARSHMALLOW 02/08/24	4PK	11	40	40	10.29	411.60	9
301260	RING POP 16/05/26 (H)	10GM	24	108	90	6.99	629.10	9
339095	RITTER SPORT WHOLE HAZELNUTS 20/9/24	100GM	10	850	304	7.99	2428.96	9
344119	RITTER SPORT CORNFLAKES 08/9/24	100GM	10	550	345	7.39	2549.55	9
422105	RITTER SPORT DARK WHOLE HAZELNUTS 28/9/24		10	550	151	7.99	1206.49	9
339128	RITTER SPORT COCOA 74% D 18/10/24	100GM	12	450	0	0.00	0.00	9
280579	RITTER SPORT CHOPPED HAZELNUT (D) 07/06/24	100GM	12	350	0	0.00	0.00	9
492025	RITTER SPORT ALPINE MILK 24/08/24	100GM	12	250	157	8.89	1395.73	9
280545	RITTER SPORT BUTTER BISCUIT 14/6/24	100GM	11	250	72	8.15	586.80	9
461525	RITTER SPORT CARAMELISED ALMOND 14/07/24	100GM	12	250	0	0.00	0.00	9
422113	RITTER SPORT CASHEW 15/9/24	100GM	12	250	37	9.49	351.13	9
444171	RITTER SPORT SALTED CARAMEL 02/11/24	100GM	12	200	43	8.89	382.27	9
339087	RITTER SPORT HONEY SALT ALMONDS 26/5/24	100GM	11	150	0	0.00	0.00	9
280561	RITTER SPORT PEPPERMINT 15/9/24	100GM	12	150	112	8.89	995.68	9
461484	RITTER SPORT WHITE WHOLE HAZELNUTS 08/24	100GM	10	150	150	7.99	1198.50	9
280529	RITTER SPORT MARZIPAN 28/9/24	100GM	12	100	81	8.89	720.09	9
285694	ROWNTREES FRUIT PASTILLES POUCH BAG 08/24 (H)	143GM	10	624	196	8.10	1587.60	9
502668	ROWNTREES FRUIT PASTILLES TUBE 3PK PM125 06/24	128.4GM	20	80	0	0.00	0.00	9

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Date: 25/01/24  
Order No: 184115  
Your Ref: venusfood  
A/c code: VEN06  
Picker no: 23  
Route/Drop: 100 / 0  
Page: 3 of 3

Tel: 0065 67773936

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Item Code	Description	Unit Size	Unit Sale	Ord Qty	Ship Qty	Unit Price	Line Value	VAT Code
442393	SKITTLES CRAZY SOURS POUCH 05/11/24(H)	136GM	15	38	38	12.75	484.50	9
442426	SKITTLES FRUIT GIANTS POUCH 13/08/24(H)	132GM	15	57	57	12.75	726.75	9
442385	SKITTLES FRUIT'S POUCH 07/08/25 (H)	136GM	15	19	19	12.75	242.25	9
442418	SKITTLES TROPICAL POUCH 23/06/24 (H)	132GM	15	38	38	12.75	484.50	9
442400	SKITTLES WILD BERRY POUCH 09/11/24 (H)	136GM	15	38	38	12.75	484.50	9
428541	SWIZZELS SUPER BABY BOTTLES 05/25 (H)	14GM	24	60	60	9.59	575.40	9
388001	TIC TAC LIME & ORANGE 4PACK 26/12/24	64GM	20	10	10	17.29	172.90	9

Sell Units: 3735 Cases \*\*The intra-community supply of goods is VAT exempt according to the Article 138 Directive 2006/112/EC\*\*

Bank Details		VAT Analysis				Goods Total	39730.40
Bank Name	Barclays Bank	Code	Rate	Goods	Vat		
Address	Hardman Street Spinningfields Manchester M3 3HF	9	0.00 %	39730.40	0.00	VAT Total	
Account No	13412830					Invoice Total	39730.40 GBP
Sort Code	20-32-48						
IBAN No.	GB75BARC20324813412830						
BIC / Swift Code	BARCGB22						
Please put your account code on the payment. So we can recognise your payment.							

#### CONDITIONS OF SALE

In these conditions the company means Rayburn Trading Co. Ltd & the customer means the other contracting party.  
1a. Collection customers are requested to check all goods prior to departure from warehouse, as shortages cannot be rectified later.

1b. Carrier/Delivered customers must report any shortages/incorrect stock within 5 working days of invoice.

2. All price maintained goods are subject to retail price maintenance.

3. In the event of the customer having any claim against the company, the customer shall not be entitled to withhold payment of any monies due to the company in respect of goods ordered by the customer. Any such claim shall be dealt with as a separate matter and in the event of the company being liable to the customer, the company shall credit the customer when liability has been ascertained.

4. Retention of title.

Until payment for all goods under all contracts between the parties has been made in full:

1. The goods shall remain the property of the company, but the risk therein and all liability to third parties in respect thereof shall pass to the purchaser on delivery.

2. The purchaser may sell the goods in the normal course of its business but shall hold and pursue claims for the proceeds of their sale equal to the price of the goods for and on behalf of the seller.

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Invoice To:

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Invoice Number: 275141

VENUS BEAUTY PTE LTD  
4 TOH TUCK LINK  
VENUS BEAUTY BUILDING  
SINGAPORE  
596226  
SINGAPORE

VENUS BEAUTY PTE LTD  
4 TOH TUCK LINK  
VENUS BEAUTY BUILDING  
SINGAPORE  
596226  
SINGAPORE

Date: 31/01/24  
Order No: 185532  
Your Ref: freight  
A/c code: VEN06  
Picker no: 0  
Route/Drop: 100 / 0  
Page: 1 of 1

Tel: 0065 67773936

Vat Reg No.

Payment Terms: p/t/ex-works GBP

Item Code	Description	Unit Size	Unit Sale	Ord Qty	Ship Qty	Unit Price	Line Value	VAT Code
900	FREIGHT COSTS	1	1	1	1	3350.00	3350.00	9
	freight cost 40ft reefer							
	invoice 274530							

Sell Units: 0 Cases \*\*The intra-community supply of goods is VAT exempt according to the Article 138 Directive 2006/112/EC\*\*

Bank Details		VAT Analysis				Goods Total	3350.00
Bank Name	Barclays Bank	Code	Rate	Goods	Vat		
Address	Hardman Street	9	0.00 %	3350.00	0.00	VAT Total	
	Spinningfields					Invoice Total	3350.00 GBP
	Manchester						
	M3 3HF						
Account No	13412830						
Sort Code	20-32-48						
IBAN No.	GB75BARC20324813412830						
BIC / Swift Code	BARCGB22						
Please put your account code on the payment. So we can recognise your payment.		CONDITIONS OF SALE					
		In these conditions the company means Rayburn Trading Co. Ltd & the customer means the other contracting party.					
		1a. Collection customers are requested to check all goods prior to departure from warehouse, as shortages cannot be rectified later.					
		1b. Carrier/Delivered customers must report any shortages/incorrect stock within 5 working days of invoice.					
		2. All price maintained goods are subject to retail price maintenance.					
		3. In the event of the customer having any claim against the company, the customer shall not be entitled to withhold payment of any monies due to the company in respect of goods ordered by the customer. Any such claim shall be dealt with as a separate matter and in the event of the company being liable to the customer, the company shall credit the customer when liability has been ascertained.					
		4. Retention of title.					
		Until payment for all goods under all contracts between the parties has been made in full:					
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VENUS BEAUTY PTE LTD  
4 TOH TUCK LINK  
VENUS BEAUTY BUILDING  
SINGAPORE  
596226  
SINGAPORE

VENUS BEAUTY PTE LTD  
4 TOH TUCK LINK  
VENUS BEAUTY BUILDING  
SINGAPORE  
596226  
SINGAPORE

Date: 07/02/24  
Order No: 185340  
Your Ref:  
A/c code: VEN06  
Picker no: 41  
Route/Drop: 100 / 0  
Page: 1 of 1

Tel: 0065 67773936

Vat Reg No.

Payment Terms: p/t/ex-works GBP

Item Code	Description	Unit Size	Unit Sale	Ord Qty	Ship Qty	Unit Price	Line Value	VAT Code
768210	ATHENA BODY BRUSH/MASSAGE/PUMICE 3		12	24	24	7.56	181.44	9
379017	ATHENA COTTON BUDS PAPER STEM (R)	200'S	12	420	420	5.52	2318.40	9
797657	ATHENA MESH BATH BRUSH W/HANDLE (R)		12	24	24	7.56	181.44	9
361147	CS BEAUTY COSMETIC SPONGES	25PK	12	36	36	7.69	276.84	9
388753	FIREFLY LOL SURPRISE DENTAL VALUE SET 06/25		6	48	48	P 8.85	424.80	9
368725	FIREFLY LOL SURPRISE TOOTHPASTE 08/25	75ML	6	65	65	P 3.85	250.25	9
487381	KIT & KABOODLE HAIR ELASTICS THICK 12PK(C)		6	10	10	1.98	19.80	9
445652	PALMERS COCOA BUTTER MOISTURISING BODY OIL	250ML	6	15	0	0.00	0.00	9
132241	PALMOLIVE SHAMPOO SILKY SHINE ALOE	350ML	12	120	120	9.99	1198.80	9
444282	PILL ORGANISER 7 COMPARTMENT (R)		6	30	30	3.24	97.20	9
945686	SUPER BRIGHT MULTI PURPOSE CLOTHS	10'S	10	20	20	4.99	99.80	9
924352	SUPER BRIGHT SPONGE SCOURERS	10PK	10	25	25	4.65	116.25	9
797706	ZAZIE TRAVEL BOTTLES & BAG SET FOR HAIR & SKIN (R)		24	70	70	14.49	1014.30	9

Sell Units: 892 Cases: \*\*The intra-community supply of goods is VAT exempt according to the Article 138 Directive 2006/112/EC\*\*

Bank Details		VAT Analysis				Goods Total	6179.32
Bank Name	Barclays Bank	Code	Rate	Goods	Vat		
Address	Hardman Street Spinningfields Manchester M3 3HF	9	0.00 %	6179.32	0.00	VAT Total	
Account No	13412830					Invoice Total	6179.32 GBP
Sort Code	20-32-48						
IBAN No.	GB75BARC20324813412830						
BIC / Swift Code	BARCGB22						
Please put your account code on the payment. So we can recognise your payment.							

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Date: 08/02/24  
Order No: 184787  
Your Ref:  
A/c code: VEN06  
Picker no: 15  
Route/ Drop: 100 / 0  
Page: 1 of 1

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Vat Reg No.

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Item Code	Description	Unit Size	Unit Sale	Ord Qty	Ship Qty	Unit Price	Line Value	VAT Code
424698	CADBURY BRUNCH BAR PEANUT 5PK 08/05/2024	160GM	8	60	60	6.99	419.40	9
424672	CADBURY BRUNCH BAR RAISIN 5PK 12/4/24	160GM	8	140	0	0.00	0.00	9
461468	CADBURY DAIRY MILK OREO BAR PM £1.25 07/07/24	120GM	17	20	20	13.95	279.00	9
873449	KINDER BUENO BANDED 17/04/24	3X129GM	10	552	0	0.00	0.00	9
502387	KINDER BUENO WHITE BANDED 3PK 19/5/24	117GM	10	276	158	14.85	2346.30	9
339087	RITTER SPORT HONEY SALT ALMONDS 26/05/24	100GM	11	160	0	0.00	0.00	9
444171	RITTER SPORT SALTED CARAMEL 02/11/24	100GM	12	157	0	0.00	0.00	9
422113	RITTER SPORT CASHEW 15/9/24	100GM	12	213	0	0.00	0.00	9
461525	RITTER SPORT CARAMELISED ALMOND 14/07/24	100GM	12	250	0	0.00	0.00	9
280545	RITTER SPORT BUTTER BISCUIT 14/6/24	100GM	11	178	0	0.00	0.00	9
492025	RITTER SPORT ALPINE MILK 24/08/24	100GM	12	93	0	0.00	0.00	9
422105	RITTER SPORT DARK WHOLE HAZELNUTS 28/9/24		10	400	0	0.00	0.00	9
339095	RITTER SPORT WHOLE HAZELNUTS 20/9/24	100GM	10	540	0	0.00	0.00	9
502668	ROWNTREES FRUIT PASTILLES TUBE 3PK PM125 06/24	128.4GM	20	80	0	0.00	0.00	9
285694	ROWNTREES FRUIT PASTILLES POUCH BAG 31/07/24 (H)	143GM	10	428	428	8.10	3466.80	9

Sell Units: 666 Cases \*\*The intra-community supply of goods is VAT exempt according to the Article 138 Directive 2006/112/EC\*\*

Bank Details		VAT Analysis				Goods Total	6511.50
Bank Name	Barclays Bank	Code	Rate	Goods	Vat		
Address	Hardman Street Spinningfields Manchester M3 3HF	9	0.00 %	6511.50	0.00	VAT Total	
Account No	13412830					Invoice Total	6511.50 GBP
Sort Code	20-32-48						
IBAN No.	GB75BARC20324813412830						
BIC / Swift Code	BARCGB22						
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Invoice Number: 276355

Date: 14/02/24

Order No: 186477

Your Ref:

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Route/Drop: 100 / 0

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Vat Reg No:

Payment Terms: p/flex-works GBP

Item Code	Description	Unit Size	Unit Sale	Ord Qty	Ship Qty	Unit Price	Line Value	VAT Code
424672	CADBURY BRUNCH BAR RAISIN 5PK 22/05/2024	160GM	8	140	140	P 6.99	978.60	9
873449	KINDER BUENO BANDED 17/04/24	3X129GI	10	552	552	14.85	8197.20	9
502387	KINDER BUENO WHITE BANDED 3PK 19/05/24	117GM	10	118	118	14.85	1752.30	9
339087	RITTER SPORT HONEY SALT ALMONDS 23/6/24	100GM	11	150	149	8.89	1324.61	9
444171	RITTER SPORT SALTED CARAMEL 02/11/24	100GM	12	157	0	0.00	0.00	9
422113	RITTER SPORT CASHEW 15/9/24	100GM	12	213	0	0.00	0.00	9
461525	RITTER SPORT CARAMELISED ALMOND 14/07/24	100GM	12	250	0	0.00	0.00	9
280545	RITTER SPORT BUTTER BISCUIT 14/6/24	100GM	11	178	178	8.15	1450.70	9
492025	RITTER SPORT ALPINE MILK 24/08/24	100GM	12	93	93	8.89	826.77	9
422105	RITTER SPORT DARK WHOLE HAZELNUTS 28/9/24		10	400	400	7.99	3196.00	9
339095	RITTER SPORT WHOLE HAZELNUTS 20/9/24	100GM	10	540	540	7.99	4314.60	9
502668	ROWNTREES FRUIT PASTILLES TUBE 3PK PM125 06/24	128.4GM	20	80	0	0.00	0.00	9

Sell Units: 2170 Cases \*\*The intra-community supply of goods is VAT exempt according to the Article 138 Directive 2006/112/EC\*\*

Bank Details		VAT Analysis				Goods Total	22040.78
Bank Name	Barclays Bank	Code	Rate	Goods	Vat		
Address	Hardman Street Spinningfields Manchester M3 3HF	9	0.00 %	22040.78	0.00	VAT Total	
Account No	13412830					Invoice Total	22040.78 GBP
Sort Code	20-32-48						
IBAN No.	GB75BARC20324813412830						
BIC / Swift Code	BARCGB22						
Please put your account code on the payment. So we can recognise your payment.		<p><b>CONDITIONS OF SALE</b></p> <p>In these conditions the company means Rayburn Trading Co. Ltd &amp; the customer means the other contracting party.</p> <p>1a. Collection customers are requested to check all goods prior to departure from warehouse, as shortages cannot be rectified later.</p> <p>1b. Carrier/Delivered customers must report any shortages/incorrect stock within 5 working days of invoice.</p> <p>2. All price maintained goods are subject to retail price maintenance.</p> <p>3. In the event of the customer having any claim against the company, the customer shall not be entitled to withhold payment of any monies due to the company in respect of goods ordered by the customer. Any such claim shall be dealt with as a separate matter and in the event of the company being liable to the customer, the company shall credit the customer when liability has been ascertained.</p> <p>4. Retention of title.</p> <p>Until payment for all goods under all contracts between the parties has been made in full:</p> <p>1. The goods shall remain the property of the company, but the risk therein and all liability to third parties in respect thereof shall pass to the purchaser on delivery.</p> <p>2. The purchaser may sell the goods in the normal course of its business but shall hold and pursue claims for the proceeds of their sale equal to the price of the goods for and on behalf of the seller.</p>					