

Booker is the trading name of Booker Limited  
Registered Office: Equity House, Irthlingborough Road, Wellingborough, Northants NN8 1LT  
Telephone: 01933 371000  
Registered in England, Number 197380, VAT Number GB 220 4302 31

PO19 8PA TEL : 01243 787971  
FAX : 01243 538042

AWRS URN: XTAW00000102869

CUSTOMER 133807479                    \*\*\*COPY\*\*\*COPY\*\*\*COPY\*\*\*COPY\*\*  
RBL EAST WITTERING                    CUSTOMER PO NUMBER 00089215702  
LEGION WAY  
EAST WITTERING  
CHICHESTER                            WEST SUSSEX  
PO20 8PA                            TEL: 01243 670305

INVOICE NUMBER 3597855 PAGE 01  
DATE 22/05/25 TIME 07:04  
TILL 35 OPERATOR 115 AUTO

SUBSTITUTION DETAILS-Contains Order Number(s):89216828

The following items were not available or have been added to your order:

CODE	DESCRIPTION	PACK	SIZE	QTY	REASON
289144	CL Buffet Pork Pies	1	24x65g	1	Out of Sto

## INVOICE DETAILS

/CONT

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PAGE 02

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CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	RRP	POR
266942	Corona NRB	12 620ml	1	23.79	23.79	B	3.69	35.5%
855213	Newcastle Brown Ale NRB	12 550ml	1	17.99 P	17.99	B	3.15	45.3%
195006	Erdinger Weis Non Alcoholic	12 50cl	1	14.79	14.79	B		
252278	Heineken 0% NRB	24 330ml	1	15.99 P	15.99	B		
178092	Old Mout Kiwi & Lime NRB	12 500ml	1	18.49 P	18.49	B	3.15	43.8%
246904	Old Mout Pineapple & R/berry	12 500ml	1	18.49 P	18.49	B	3.15	43.8%
301276	Old Mout Mango& PassFruit CD	12 500ml	1	18.49 P	18.49	B	3.29	43.8%
				-----	-----			
	WINES SPIRITS BEERS	SUB-TOTAL	:	ITEMS	22	GOODS :	444.78	EXC.VAT
					-----			
147180	CE Chicken Breast Fillet	1 5kg	1	30.49	30.49	A		
					-----			
	MEAT	SUB-TOTAL	:	ITEMS	1	GOODS :	30.49	EXC.VAT
					-----			
097149	Lemons	1 10s	1	3.99	3.99	A		
097153	Limes	1 10s	1	3.99	3.99	A		
					-----			
	FRUIT & VEG	SUB-TOTAL	:	ITEMS	2	GOODS :	7.98	EXC.VAT
					-----			

## SAVING DETAILS

PROMOTIONS SAVED YOU	13.80
TOTAL SAVINGS	13.80

TOTAL ITEMS: 43

RATE	GOODS	MULT	NETT	VAT	TOTALS:	GOODS	707.57
A: 0.00	49.81	0.00	49.81	0.00		VAT	131.55
B:20.00	657.76	0.00	657.76	131.55			-----
					INVOICE TOTAL		839.12
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