



THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO. SC \_\_\_\_\_ OF 2023

TWEEN:

The Cayman Cigar Company Ltd

Plaintiff

AND:

Stogies Cigar Bar and Trenvick Coleman

Defendants

**PLAINT**

To the Defendants

**THIS PLAINT** has been issued against you by the above-named Plaintiff in respect of the claim set out on the next page.

**Within 14 days** after service of this **Plaint** on you, counting the day of service, you must either satisfy the claim or return to the Court Office PO Box 495, George Town, Grand Cayman KY1-1106, Cayman Islands, the accompanying Acknowledgement of Service form stating therein whether you intend to contest this action. If you intend to defend the action, in whole or in part, you must set out full particulars of your defence in the space provided in the Acknowledgement of Service form.

If you fail to satisfy the claim or fail to return the Acknowledgement of Service form containing **full particulars of your defence**, the Plaintiff may apply for a **default Judgement** without any further notice to you.

Issued this <sup>15</sup> day of June 2023

See overleaf for particulars of the Plaintiff's claim

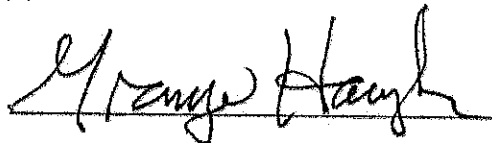
## PARTICULARS OF CLAIM

1. From the 30th September Cayman Cigar Bar took delivery of cigars from Cayman Cigar Company, and between 30th September and 25th November 2022 11 deliveries were made.
2. The total sum outstanding is KYD4,918 which is due on the following invoices:
 

17th October 2022	Invoice No. 71	\$340
19th October 2022	Invoice No. 74	\$210
25th October 2022	Invoice No. 76	\$840
27th October 2022	Invoice No. 79	\$168
3rd November 2022	Invoice No. 87	\$756
9th November 2022	Invoice No. 94	\$588
9th November 2022	Invoice No. 96	\$420
18th November 2022	Invoice No. 101	\$546
22nd November 2022	Invoice No. 104	\$420
25th November 2022	Invoice No. 110	\$630
3. The original total of the invoices was \$5,418, with invoice No. 71 being in the sum of \$420 and there was an invoice from 30th September 2022 for \$420. An amount of \$500 was paid on March 2023 and leaves the current amount due of \$4,918.
4. In WhatsApp messages with our advisor, Roger Southam, it was admitted that the invoices are owing and due and that the cigars were delivered and have been sold to customers.
5. There has been no attempt by the Defendants to reach settlement or make an arrangement for a payment plan.

And the Plaintiff claims:

- (1) The Sum of Four Thousand Nine Hundred and Eighteen Cayman Island Dollars (KY\$4,918)
- (2) Interest calculated at the prescribed rate from invoice date to date of payment
- (3) Interest to continue until this matter is settled
- (4) Costs to be assessed.



Plaintiff's Signature

Plaintiff's address for service:

The Cayman Cigar Company Ltd

c/o CaribbeanMGT Ltd

190 North Church Street, George Town, Grand Cayman, Cayman Islands



187 Bodden Town Road, PO BOX 591  
Bodden Town, Cayman Islands KY1-1602

(345) 949-2447 [www.caymancigars.com](http://www.caymancigars.com)

30<sup>th</sup> May 2023

Stogie`s Cigar Bar and Trenvick Coleman  
55 South Church Street  
Grand Cayman  
Cayman Islands

Delivered By Hand to Trenvick Coleman

Dear Mr Coleman,

**Outstanding Invoices for Cigars Due to Cayman Cigar Company  
LETTER BEFORE ACTION**

I write further to the various emails, calls, and WhatsApp messages regarding the outstanding invoices for the cigars supplied to Stogie`s Cigar Bar. We hope that payment can be made forthwith, or a payment plan put in place to clear the debt owed.

If we do not receive payment within 7 days, the please accept this as a letter before action where we will refer the matter to the Small Claims Court and submit our case accordingly.

Below I set out for your ease the basis of our claim:

1. From the 30<sup>th</sup> September Cayman Cigar Bar took delivery of cigars from Cayman Cigar Company, and between 30<sup>th</sup> September and 25<sup>th</sup> November 2022 11 deliveries were made.
2. The total sum outstanding is KYD4,918 which is due on the following invoices:

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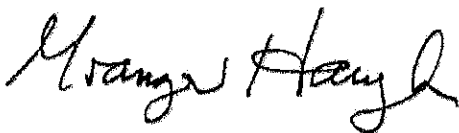
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3. The original total of the invoices was \$5,418, with invoice No. 71 being in the sum of \$420 and there was an invoice from 30<sup>th</sup> September 2022 for \$420. An amount of \$500 was paid on March 2023 and leaves the current amount due of \$4,918.
4. In WhatsApp messages with our advisor, Roger Southam, it was admitted that the invoices are owing and due and that the cigars were delivered and have been sold to customers.
5. There has been no attempt to reach settlement or arrange for a payment plan.

Should payment not be made we will be seeking the amount due along with interest and costs.

I look forward to hearing from you and receiving settlement.

Kind regards,



Granger Haugh

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO. SC \_\_\_\_\_ OF 2023

BETWEEN:

The Cayman Cigar Company Ltd

Plaintiff

AND:

Stogies Cigar Bar and Trenvick Coleman

Defendants

**ACKNOWLEDGEMENT OF SERVICE**

1 State Defendants' name and address –

2 State whether the Defendants intends to contest the action

Yes

No

3 If you do not intend to contest the action, do you want time in which to pay the claim?.

Yes

No

4 If you do intend to contest the action, in whole or in part, you must set out full particulars of your defence overleaf

**Service of the Plaint is acknowledged accordingly.**

\_\_\_\_\_  
Defendants's Signature

DATED this     day of             2023

See Overleaf

**PARTICULARS OF DEFENCE**

**COUNTERCLAIM**

AND the Defendants claims:

\_\_\_\_\_  
Defendants's Signature

REMINDER – This form must be taken or sent to the Court Office, PO Box 495, Grand Cayman KYI-1106 Cayman Islands within 14 days of receipt otherwise a default Judgement may be entered against you.