

Run Date: 17-08-2019

Supplier/Product-wise - INVOICE for the period from 01-08-2019 to 15-08-2019 BEER

Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount
309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH						
213090441	BUDWEIS PMM KING OF BEERS	650	493.26	99	0	48832.74
213090463	BUDWEIS PMM KING OF BEERS	330	546.62	7	0	3826.34
Sub-Total:				106	0	52659.08
Total.... :						52659.00
Less 2%						1053.00
Balance 98% :						51606.00

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Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount
406 KALS BREWERIES PRIVATE LIMITED,TAMILNADU						
21406044W	KOLT GRAND STRONG BEER	650	320.15	6692	0	2142443.80
21406054W	STERREN 7 STRONG BEER	650	360.05	4122	0	1484126.10
Sub-Total:				10814	0	3626569.90
Total.... :						3626570.00
Less 2%						72531.00
Balance 98% :						3554039.00

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492 ANHEUSER BUSCH INBEV INDIA LTD [UNIT-MALABAR],KERALA						
214924940	HWA 5000 GL PMM STR BEER	650	344.59	3524	0	1214335.16
214925242	FOSTER'S SPECIAL BREW	650	327.31	391	0	127978.21
214925446	FOSTER'S STR PMM BEER	650	383.80	1857	0	712716.60
214925741	HWA 2000 GL PMM STR BEER	650	304.95	274	0	83556.30
Sub-Total:				6046	0	2138586.27
Total.... :						2138586.00
Less 2%						42772.00
Balance 98% :						2095814.00

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583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES),KERALA						
21583064X	KF STR PMM BEER	650	349.45	85942	8	30032664.87
21583065X	KF STR PMM BEER	500	613.50	1588	0	974238.00
21583066X	KF STR PMM BEER	330	481.30	720	18	346896.98
215830742	KF ULTRA LAGER BEER	650	466.30	4043	0	1885250.90
21583075W	KF ULTRA LAGER BEER	500	774.60	252	0	195199.20

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215830764	KF ULTRA LAGER BEER	330	530.06	371	0	196652.26
215830946	HEINEKEN LAGER BEER	650	598.79	3927	0	2351448.33
21583095W	HEINEKEN LAGER BEER	500	1208.90	303	20	367304.12
215830968	HEINEKEN LAGER BEER	330	730.35	171	23	125589.77
21583154X	KF DLX LAGER BEER	650	349.45	3241	0	1132567.45
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	1600	0	746080.00
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	79	0	62417.90

Sub-Total:			102237	69	38416309.78	

Total.... :					38416310.00	
Less 2%					768326.00	
Balance 98% :					37647984.00	

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742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU						
217420140	SNJ 10000 SU STR BEER	650	281.00	6628	0	1862468.00
217420344	HI VOLTAGE SU STR BEER	650	325.00	785	0	255125.00
217420548	BRITISH EMPIRE UL PM BEER	650	376.00	4678	0	1758928.00
217420558	BRITISH EMPIRE UL PM BEER	500	759.41	1	0	759.41

Sub-Total:			12092	0	3877280.41	

Total.... :					3877280.00	
Less 2%					77546.00	
Balance 98% :					3799734.00	

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766 SOM DISTILLERIES & BREWERIES LTD (BEER),ANDAMAN AND NICOBAR						
217660246	PW 10000 SU STR BEER	650	335.00	724	0	242540.00
21766025W	PW 10000 SU STR BEER	500	525.00	176	0	92400.00
21766044A	BLK FORT SU STR BEER	650	422.75	709	0	299729.75
21766045W	BLK FORT SU STR BEER	500	613.70	221	0	135627.70
217660643	HUNTER REFRE STR PMM BEER	650	466.45	738	0	344240.10
21766065W	HUNTER REFRE STR PMM BEER	500	789.45	120	0	94734.00
21766124X	LEGEND PMM SU STR BEER	650	377.05	535	0	201721.75
21766164X	SOM'S POWER COOL	650	289.27	717	0	207406.59

Sub-Total:			3940	0	1618399.89	

Total.... :					1618400.00	
Less 2%					32368.00	
Balance 98% :					1586032.00	

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805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA						
21805036X	KF GL PMM BEER	330	304.09	3734	0	1135472.06
21805084X	SPR KF BLUE STR BEER	650	393.60	8508	0	3348748.80
21805085W	SPR KF BLUE STR BEER	500	701.75	48	0	33684.00
218058140	LONDON PILSNE PM STR BEER	650	349.45	81	0	28305.45

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218058446	ZINGARO PMM STR BEER	650	393.60	1015	0 399504.00
218058548	BULLET EXTRA STRONG BEER	650	336.66	9105	0 3065289.30
21805984X	KF DLX STR BEER	650	349.45	39493	4 13800945.33

Sub-Total:			61984	4	21811948.94

Total.... :					21811949.00
Less 2%					436239.00
Balance 98% :					21375710.00

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824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA					
21824354W	KF STORM SU PMM STR BEER	650	466.30	5999	0 2797333.70
21824355W	KF STORM SU PMM STR BEER	500	790.10	651	0 514355.10
21824364W	LUX KF STR BEER	650	333.85	6737	0 2249147.45

Sub-Total:			13387	0	5560836.25

Total.... :					5560836.00
Less 2%					111217.00
Balance 98% :					5449619.00

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904 WOODPECKER DISTILLERIES AND BREWERIES P LTD(BEER),KARNATAKA					
21904234X	SOM'S WOODPECKER WHT BEER	650	443.65	1144	0 507535.60
21904235W	SOM'S WOODPECKER WHT BEER	500	749.55	181	0 135668.55

Sub-Total:			1325	0	643204.15

Total.... :					643204.00
Less 2%					12864.00
Balance 98% :					630340.00

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Product Code	Description	UOM	L/Cost	Case	Bt Amount

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