

Run Date: 17-10-2019

Supplier/Product-wise - INVOICE for the period from 01-10-2019 to 15-10-2019 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	1405	0	693030.30
213090463	BUDWEIS PMM KING OF BEERS	330	546.62	114	0	62314.68
Sub-Total:				1519	0	755344.98
Total.... :						755345.00
Less 2%						15107.00
Balance 98% :						740238.00

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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	4570	0	1463085.50
21406054W	STERREN 7 STRONG BEER	650	360.05	2104	0	757545.20
Sub-Total:				6674	0	2220630.70
Total.... :						2220631.00
Less 2%						44413.00
Balance 98% :						2176218.00

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492 ANHEUSER BUSCH INBEV INDIA LTD [UNIT-MALABAR],KERALA						
214924940	HWA 5000 GL PMM STR BEER	650	344.59	6099	0	2101654.41
214925242	FOSTER'S SPECIAL BREW	650	327.31	394	0	128960.14
214925446	FOSTER'S STR PMM BEER	650	383.80	2455	0	942229.00
214925741	HWA 2000 GL PMM STR BEER	650	304.95	717	0	218649.15
Sub-Total:				9665	0	3391492.70
Total.... :						3391493.00
Less 2%						67830.00
Balance 98% :						3323663.00

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583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES),KERALA						
21583064X	KF STR PMM BEER	650	349.45	91452	8	31958134.37
21583065X	KF STR PMM BEER	500	613.50	2429	0	1490191.50
21583066X	KF STR PMM BEER	330	481.30	958	0	461085.40
215830742	KF ULTRA LAGER BEER	650	466.30	3561	0	1660494.30
21583075W	KF ULTRA LAGER BEER	500	774.60	210	0	162666.00

INVDETBl.TXT						
215830764	KF ULTRA LAGER BEER	330	530.06	291	0	154247.46
215830946	HEINEKEN LAGER BEER	650	598.79	2991	11	1791529.78
21583095W	HEINEKEN LAGER BEER	500	1208.90	121	0	146276.90
215830968	HEINEKEN LAGER BEER	330	730.35	161	0	117586.35
21583154X	KF DLX LAGER BEER	650	349.45	3415	0	1193371.75
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	2842	0	1325224.60
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	91	0	71899.10

Sub-Total:			108522	19		40532707.51

Total.... :						40532708.00
Less 2%						810654.00
Balance 98% :						39722054.00

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742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU						
217420140	SNJ 10000 SU STR BEER	650	281.00	5594	0	1571914.00
217420344	HI VOLTAGE SU STR BEER	650	325.00	1205	0	391625.00
217420548	BRITISH EMPIRE UL PM BEER	650	376.00	3754	0	1411504.00
217420558	BRITISH EMPIRE UL PM BEER	500	759.41	363	0	275665.83

Sub-Total:			10916	0		3650708.83

Total.... :						3650709.00
Less 2%						73014.00
Balance 98% :						3577695.00

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766 SOM DISTILLERIES & BREWERIES LTD (BEER),ANDAMAN AND NICOBAR						
217660246	PW 10000 SU STR BEER	650	335.00	521	0	174535.00
21766025W	PW 10000 SU STR BEER	500	525.00	20	0	10500.00
21766044A	BLK FORT SU STR BEER	650	422.75	1206	0	509836.50
21766045W	BLK FORT SU STR BEER	500	613.70	120	0	73644.00
217660643	HUNTER REFRE STR PMM BEER	650	466.45	992	0	462718.40
21766065W	HUNTER REFRE STR PMM BEER	500	789.45	135	0	106575.75
21766124X	LEGEND PMM SU STR BEER	650	377.05	833	0	314082.65
21766164X	SOM'S POWER COOL	650	289.27	394	0	113972.38

Sub-Total:			4221	0		1765864.68

Total.... :						1765865.00
Less 2%						35317.00
Balance 98% :						1730548.00

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805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA						
21805036X	KF GL PMM BEER	330	304.09	2603	17	791761.67
21805084X	SPR KF BLUE STR BEER	650	393.60	9535	0	3752976.00
21805085W	SPR KF BLUE STR BEER	500	701.75	12	0	8421.00
218058140	LONDON PILSNE PM STR BEER	650	349.45	15	0	5241.75

		INVDETBl.TXT				
218058446	ZINGARO PMM STR BEER	650	393.60	973	0	382972.80
218058548	BULLET EXTRA STRONG BEER	650	336.66	10170	0	3423832.20
21805984X	KF DLX STR BEER	650	349.45	54856	8	19169662.17
Sub-Total:			78164		25	27534867.59
		Total.... :				27534868.00
		Less 2%				550697.00
		Balance 98% :				26984171.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount
824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA						
21824184X	KF STORM SU PMM STR BEER	650	466.30	7287	0	3397928.10
21824185W	KF STORM SU PMM STR BEER	500	790.10	564	0	445616.40
21824204X	LUX KF STR BEER	650	333.85	4467	0	1491307.95
Sub-Total:				12318	0	5334852.45
		Total.... :				5334852.00
		Less 2%				106697.00
		Balance 98% :				5228155.00

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904 WOODPECKER DISTILLERIES AND BREWERIES P LTD(BEER),KARNATAKA						
21904234X	SOM'S WOODPECKER WHT BEER	650	443.65	904	0	401059.60
21904235W	SOM'S WOODPECKER WHT BEER	500	749.55	15	0	11243.25
Sub-Total:				919	0	412302.85
		Total.... :				412303.00
		Less 2%				8246.00
		Balance 98% :				404057.00

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