

Run Date: 05-11-2019

Supplier/Product-wise - INVOICE for the period from 16-10-2019 to 31-10-2019 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	1395	10	688508.75
213090463	BUDWEIS PMM KING OF BEERS	330	546.62	176	0	96205.12
Sub-Total:				1571	10	784713.87
Total.... :						784714.00
Less 2%						15694.00
Balance 98% :						769020.00

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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	4967	0	1590185.05
21406054W	STERREN 7 STRONG BEER	650	360.05	3071	0	1105713.55
Sub-Total:				8038	0	2695898.60
Total.... :						2695899.00
Less 2%						53918.00
Balance 98% :						2641981.00

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492 ANHEUSER BUSCH INBEV INDIA LTD [UNIT-MALABAR],KERALA						
214924940	HWA 5000 GL PMM STR BEER	650	344.59	6399	0	2205031.41
214925242	FOSTER'S SPECIAL BREW	650	327.31	375	0	122741.25
214925446	FOSTER'S STR PMM BEER	650	383.80	2722	0	1044703.60
214925741	HWA 2000 GL PMM STR BEER	650	304.95	1089	0	332090.55
Sub-Total:				10585	0	3704566.81
Total.... :						3704567.00
Less 2%						74091.00
Balance 98% :						3630476.00

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583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES),KERALA						
21583064X	KF STR PMM BEER	650	349.45	93945	0	32829080.25
21583065X	KF STR PMM BEER	500	613.50	2074	37	1273344.81
21583066X	KF STR PMM BEER	330	481.30	1721	19	828698.33
215830742	KF ULTRA LAGER BEER	650	466.30	4632	0	2159901.60
21583075W	KF ULTRA LAGER BEER	500	774.60	266	12	206430.90

INVDET2.TXT						
215830764	KF ULTRA LAGER BEER	330	530.06	159	0	84279.54
215830946	HEINEKEN LAGER BEER	650	598.79	3929	0	2352645.91
21583095W	HEINEKEN LAGER BEER	500	1208.90	73	0	88249.70
215830968	HEINEKEN LAGER BEER	330	730.35	146	0	106631.10
21583154X	KF DLX LAGER BEER	650	349.45	4010	0	1401294.50
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	3355	0	1564436.50
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	66	0	52146.60

Sub-Total:			114376	68	42947139.74	

Total.... :					42947140.00	
Less 2%					858943.00	
Balance 98% :					42088197.00	

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742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU						
217420140	SNJ 10000 SU STR BEER	650	281.00	6388	0	1795028.00
217420344	HI VOLTAGE SU STR BEER	650	325.00	1275	0	414375.00
217420548	BRITISH EMPIRE UL PM BEER	650	376.00	4711	0	1771336.00
217420558	BRITISH EMPIRE UL PM BEER	500	759.41	262	0	198965.42

Sub-Total:			12636	0	4179704.42	

Total.... :					4179704.00	
Less 2%					83594.00	
Balance 98% :					4096110.00	

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766 SOM DISTILLERIES & BREWERIES LTD (BEER),ANDAMAN AND NICOBAR						
217660246	PW 10000 SU STR BEER	650	335.00	2141	0	717235.00
21766025W	PW 10000 SU STR BEER	500	525.00	175	0	91875.00
21766044A	BLK FORT SU STR BEER	650	422.75	1054	0	445578.50
21766045W	BLK FORT SU STR BEER	500	613.70	228	0	139923.60
217660643	HUNTER REFRE STR PMM BEER	650	466.45	1426	0	665157.70
21766065W	HUNTER REFRE STR PMM BEER	500	789.45	284	0	224203.80
21766124X	LEGEND PMM SU STR BEER	650	377.05	1557	0	587066.85
21766164X	SOM'S POWER COOL	650	289.27	2013	0	582300.51

Sub-Total:			8878	0	3453340.96	

Total.... :					3453341.00	
Less 2%					69067.00	
Balance 98% :					3384274.00	

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805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA						
21805036X	KF GL PMM BEER	330	304.09	4862	12	1478637.63
21805084X	SPR KF BLUE STR BEER	650	393.60	9600	0	3778560.00
21805085W	SPR KF BLUE STR BEER	500	701.75	5	0	3508.75
218058140	LONDON PILSNE PM STR BEER	650	349.45	74	0	25859.30

INVDETB2.TXT					
218058446	ZINGARO PMM STR BEER	650	393.60	1631	0 641961.60
218058548	BULLET EXTRA STRONG BEER	650	336.66	9886	0 3328220.76
21805984X	KF DLX STR BEER	650	349.45	65235	0 22796370.75

Sub-Total:			91293	12	32053118.79

Total.... :					32053119.00
Less 2%					641062.00
Balance 98% :					31412057.00

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824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA					
21824184X	KF STORM SU PMM STR BEER	650	466.30	8071	1 3763546.16
21824185W	KF STORM SU PMM STR BEER	500	790.10	935	0 738743.50
21824204X	LUX KF STR BEER	650	333.85	2160	7 721310.75

Sub-Total:			11166	8	5223600.41

Total.... :					5223600.00
Less 2%					104472.00
Balance 98% :					5119128.00

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904 WOODPECKER DISTILLERIES AND BREWERIES P LTD(BEER),KARNATAKA					
21904234X	SOM'S WOODPECKER WHT BEER	650	443.65	1541	0 683664.65
21904235W	SOM'S WOODPECKER WHT BEER	500	749.55	125	0 93693.75

Sub-Total:			1666	0	777358.40

Total.... :					777358.00
Less 2%					15547.00
Balance 98% :					761811.00

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Product Code	Description	UOM	L/Cost	Case	Bt Amount

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