

Run Date: 17-02-2021

Supplier/Product-wise - INVOICE for the period from 01-02-2021 to 15-02-2021 WINE

Supplier Code &amp; Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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209 ELITE VINTAGE WINERY INDIA PVT LTD,KARNATAKA

15209252W	ELITE FR CFTD BR RED WINE	375	1140.00	5	0	5700.00
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Sub-Total:				5	0	5700.00
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Total.... :					5700.00
Less 2% .....					114.00
Balance 98% .... :					5586.00

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230 FRATELLI WINES PVT. LTD.,DELHI

152300117	FRATELLI CABER FRA SHIRAZ	750	4705.00	2	0	9410.00
152300219	FRATELLI SANGIOVESE	750	5632.37	2	0	11264.74
152300310	FRATELLI CHARDONNAY	750	4881.83	4	0	19527.32
152300412	FRATELLI CLASSIC MERLOT	750	3733.90	4	5	16491.39
152300514	FRATELLI CLASSIC CHENIN	750	3248.25	4	0	12993.00
15230052X	FRATELLI CLASSIC CHENIN	375	3379.44	5	0	16897.20
152300616	FRATELLI CLASSIC SHIRAZ	750	3248.25	12	9	41415.19
15230062X	FRATELLI CLASSIC SHIRAZ	375	3379.44	6	18	22811.22
152300911	FRATELLI WI GR CU BRU SPK	750	7112.35	1	0	7112.35
15230111A	SIDUS PREMIUM PORT WINE	750	1622.60	0	6	811.30
15230191X	FRATELLI WINE SHIRAZ ROSE	750	4092.46	3	0	12277.38

Sub-Total:				43	38	171011.09
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Total.... :					171011.00
Less 2% .....					3420.00
Balance 98% .... :					167591.00

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260 GROVER ZAMPA VINEYARDS LTD. BANGALORE,KARNATAKA

152604111	RAYA RED WINE	750	1503.86	52	24	81208.44
152604213	RAYA WHITE WINE	750	1503.86	29	9	44739.84
152604417	GROVER LA RES BARREL SELE	750	6780.52	7	0	47463.64
152604519	GROVER SELECTE SVGN BLANC	750	3580.48	20	6	73399.84
15260452A	GROVER SELECTE SVGN BLANC	375	3763.80	1	0	3763.80
152604610	GROVER SE CABERNET SHIRAZ	750	3580.48	42	51	165597.20
152604621	GROVER SE CABERNET SHIRAZ	375	3763.80	10	12	39519.90
152604712	GROVER ART COL CHEN BLANC	750	3419.43	8	6	29065.16
152604814	GROVER ART COLLECT SHIRAZ	750	3419.43	18	0	61549.74
152604916	GROVER ART COLLECT VIOGNI	750	3419.43	4	0	13677.72
152605114	VILLA 89 PMM PORT WINE	750	1100.18	147	12	162826.64
152605125	VILLA 89 PMM PORT WINE	375	1101.62	64	0	70503.68
152605136	VILLA 89 PMM PORT WINE	180	1135.87	8	0	9086.96
152605216	SANTA CRUZ PORT WINE	750	1568.68	6	0	9412.08
152605227	SANTA CRUZ PORT WINE	375	1815.28	4	0	7261.12
152605318	GROVER ART COLLECT MERLOT	750	4593.66	7	1	32538.43
15260551X	GROVER ART COLLECTION ROS	750	4505.41	10	6	47306.81

Sub-Total: 437 127 898921.00

Total.... : 898921.00  
 Less 2% ..... : 17978.00  
 Balance 98% .... : 880943.00

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314 INDOSPIRIT BEVERAGES PVT. LTD,GOA

15314082W	BRO CODE OMERTA	375	1384.15	1286	0	1780016.90
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Sub-Total: 1286 0 1780016.90

Total.... : 1780017.00  
 Less 2% ..... : 35600.00  
 Balance 98% .... : 1744417.00

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348 JOHN DISTILLERIES PVT. LTD GOA (WINE),GOA

15348171A	GOANA'S PREMIUM WINE	750	1044.96	3	0	3134.88
15348251X	BIG BAN VI SVG BL WT WINE	750	4199.48	1	0	4199.48
15348271X	BIG BANY VI SHIR RED WINE	750	4817.93	1	6	7226.90
15348281X	BIG BAN VI CA SV RED WINE	750	4817.93	0	12	4817.93
15348291X	BIG BAN VI RORO ROSE WINE	750	4548.60	1	0	4548.60

Sub-Total: 6 18 23927.79

Total.... : 23928.00  
 Less 2% ..... : 479.00  
 Balance 98% .... : 23449.00

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512 NAVEEN DISTILLERY,GOA

155120519	VINHO DE GOA PR PORT WINE	750	999.00	268	24	269730.00
15512052A	VINHO DE GOA PR PORT WINE	375	1058.21	139	0	147091.19
155120530	VINHO DE GOA PR PORT WINE	180	1151.21	20	0	23024.20

Sub-Total: 427 24 439845.39

Total.... : 439845.00  
 Less 2% ..... : 8797.00  
 Balance 98% .... : 431048.00

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607 SULA VINEYARDS UNIT-II,MAHARASHTRA

15607201X	SULA VINEYARDS CHEN BLANC	750	3915.50	7	12	31324.00
15607211X	SULA VINE SHIRAZ CABERNET	750	4657.74	0	1	388.15
15607212X	SULA VINE SHIRAZ CABERNET	375	5261.21	4	0	21044.84
15607241X	SULA VINEYARDS SVGN BLANC	750	3494.67	8	24	34946.70

Sub-Total:				19	37	87703.69
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Total.... :	87704.00
Less 2% .....	1754.00
Balance 98% .... :	85950.00

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869 GROVER ZAMPA VINEYARDS LTD. NSAHK,MAHARASHTRA

158690513	ZAMPA SOIRÉE SÉLE BR ROSÉ	750	6969.64	1	1	7550.44
158690615	ZAMPA SOIRÉE SÉLECTE BRUT	750	6969.64	0	6	3484.82
158690819	GROVER VA RES COLLECT RED	750	8052.69	1	0	8052.69

Sub-Total:				2	7	19087.95
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Total.... :	19088.00
Less 2% .....	382.00
Balance 98% .... :	18706.00

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995 GOOD DROP WINE CELLARS PRIVATE LIMITED,ANDHRA PRADESH

15995102X	RIO STR FIZZY PORT WINE	375	1148.00	10	0	11480.00
15995192W	RIO ST EXT DRY FIZZY WINE	375	1148.00	67	0	76916.00

Sub-Total:				77	0	88396.00
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Total.... :	88396.00
Less 2% .....	1768.00
Balance 98% .... :	86628.00

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