

Run Date: 02-03-2021

Supplier/Product-wise - INVOICE for the period from 16-02-2021 to 28-02-2021 WINE

Supplier Code & 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	16	0	18240.00
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Sub-Total:				16	0	18240.00
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Total.... :					18240.00
Less 2%					365.00
Balance 98% :					17875.00

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229 FOUR SEASONS WINES LTD,MAHARASHTRA

152291118	ZINZI WHITE WINE	750	1933.56	0	3	483.39
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Sub-Total:				0	3	483.39
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Total.... :					483.00
Less 2%					10.00
Balance 98% :					473.00

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230 FRATELLI WINES PVT. LTD.,DELHI

152300117	FRATELLI CABER FRA SHIRAZ	750	4705.00	1	0	4705.00
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152300412	FRATELLI CLASSIC MERLOT	750	3733.90	6	12	26137.30
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152300514	FRATELLI CLASSIC CHENIN	750	3248.25	5	10	18948.13
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15230052X	FRATELLI CLASSIC CHENIN	375	3379.44	2	0	6758.88
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152300616	FRATELLI CLASSIC SHIRAZ	750	3248.25	3	0	9744.75
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15230062X	FRATELLI CLASSIC SHIRAZ	375	3379.44	4	0	13517.76
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152300911	FRATELLI WI GR CU BRU SPK	750	7112.35	2	11	20744.35
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Sub-Total:				23	33	100556.17
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Total.... :					100556.00
Less 2%					2011.00
Balance 98% :					98545.00

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INVDETW2.TXT

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260 GROVER ZAMPA VINEYARDS LTD. BANGALORE,KARNATAKA

152604111	RAYA RED WINE	750	1503.86	81	50	128078.74
152604213	RAYA WHITE WINE	750	1503.86	40	25	63287.44
152604417	GROVER LA RES BARREL SELE	750	6780.52	2	0	13561.04
152604519	GROVER SELECTE SVGN BLANC	750	3580.48	9	4	33417.81
15260452A	GROVER SELECTE SVGN BLANC	375	3763.80	4	0	15055.20
152604610	GROVER SE CABERNET SHIRAZ	750	3580.48	22	28	87125.01
152604621	GROVER SE CABERNET SHIRAZ	375	3763.80	11	0	41401.80
152604712	GROVER ART COL CHEN BLANC	750	3419.43	6	6	22226.30
152604814	GROVER ART COLLECT SHIRAZ	750	3419.43	19	15	69243.46
152605114	VILLA 89 PMM PORT WINE	750	1100.18	142	12	157325.74
152605125	VILLA 89 PMM PORT WINE	375	1101.62	93	0	102450.66
152605136	VILLA 89 PMM PORT WINE	180	1135.87	6	0	6815.22
152605216	SANTA CRUZ PORT WINE	750	1568.68	14	0	21961.52
152605227	SANTA CRUZ PORT WINE	375	1815.28	3	0	5445.84
152605318	GROVER ART COLLECT MERLOT	750	4593.66	10	0	45936.60
15260551X	GROVER ART COLLECTION ROS	750	4505.41	5	0	22527.05

Sub-Total:		467	140	835859.43
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Total.... :	835859.00
Less 2%	16717.00
Balance 98% :	819142.00

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314 INDOSPIRIT BEVERAGES PVT. LTD,GOA

15314082W	BRO CODE OMERTA	375	1384.15	1319	32	1827539.38
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Sub-Total:		1319	32	1827539.38
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Total.... :	1827539.00
Less 2%	36551.00
Balance 98% :	1790988.00

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

15348251X	BIG BAN VI SVG BL WT WINE	750	4199.48	3	1	12948.40
15348271X	BIG BANY VI SHIR RED WINE	750	4817.93	1	0	4817.93
15348281X	BIG BAN VI CA SV RED WINE	750	4817.93	4	4	20877.70

Sub-Total:		8	5	38644.03
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Total.... :	38644.00
Less 2%	773.00
Balance 98% :	37871.00

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512 NAVEEN DISTILLERY,GOA

155120519	VINHO DE GOA PR PORT WINE	750	999.00	332	19	333249.75
15512052A	VINHO DE GOA PR PORT WINE	375	1058.21	161	12	170900.92
155120530	VINHO DE GOA PR PORT WINE	180	1151.21	15	0	17268.15

Sub-Total:				508	31	521418.82
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Total.... :	521419.00
Less 2%	10428.00
Balance 98% :	510991.00

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607 SULA VINEYARDS UNIT-II,MAHARASHTRA

15607171X	SULA BRUT METHO TRADITION	750	6989.03	1	10	12813.22
15607172X	SULA BRUT METHODE TRDTNLE	375	7250.06	0	3	906.26
15607201X	SULA VINEYARDS CHEN BLANC	750	3915.50	0	12	3915.50
15607211X	SULA VINE SHIRAZ CABERNET	750	4657.74	0	6	2328.87
15607212X	SULA VINE SHIRAZ CABERNET	375	5261.21	9	54	59188.61
15607241X	SULA VINEYARDS SVGN BLANC	750	3494.67	8	25	35237.92
15607242X	SULA VINEYARDS SVGN BLANC	375	4769.95	0	3	596.24
15607251X	SULA VINEY ZINFANDEL ROSE	750	3542.61	0	12	3542.61

Sub-Total:				18	125	118529.23
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Total.... :	118529.00
Less 2%	2371.00
Balance 98% :	116158.00

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869 GROVER ZAMPA VINEYARDS LTD. NSAHIK,MAHARASHTRA

158690615	ZAMPA SOIRÉE SÉLECTE BRUT	750	6969.64	1	3	8712.05
158690819	GROVER VA RES COLLECT RED	750	8052.69	4	0	32210.76

Sub-Total:				5	3	40922.81
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Total.... :	40923.00
Less 2%	818.00
Balance 98% :	40105.00

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995 GOOD DROP WINE CELLARS PRIVATE LIMITED,ANDHRA PRADESH						
15995102X	RIO STR FIZZY PORT WINE	375	1148.00	1	0	1148.00
15995192W	RIO ST EXT DRY FIZZY WINE	375	1148.00	46	0	52808.00
Sub-Total:				47	0	53956.00

Total.... :						53956.00
Less 2%						1079.00
Balance 98% :						52877.00

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