

Run Date: 14-05-2020

Supplier/Product-wise - INVOICE for the period from 16-03-2020 to 31-03-2020 WINE

Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount
209 ELITE VINTAGE WINERY INDIA PVT LTD,KARNATAKA						
15209252W	ELIT FRE CFTD BRT RD WINE	375	1140.00	5	0	5700.00
Sub-Total:				5	0	5700.00
Total.... :						5700.00
Less 2%						114.00
Balance 98% :						5586.00

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Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount
230 FRATELLI WINES PVT. LTD.,DELHI						
152300310	FRATELLI CHARDONNAY	750	4881.83	1	0	4881.83
152300412	FRATELLI CLASSIC MERLOT	750	3733.90	1	0	3733.90
15230052X	FRATELLI CLASSIC CHENIN	375	3379.44	2	0	6758.88
15230111A	SIDUS PREMIUM PORT WINE	750	1305.65	1	0	1305.65
Sub-Total:				5	0	16680.26
Total.... :						16680.00
Less 2%						334.00
Balance 98% :						16346.00

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260 GROVER ZAMPA VINEYARDS LTD. BANGALORE,KARNATAKA						
152604111	RAYA RED WINE	750	1503.86	33	12	51131.24
152604213	RAYA WHITE WINE	750	1503.86	23	24	37596.50
152604417	GROVER LA RES BARREL SELE	750	6780.52	3	0	20341.56
152604519	GROVER SELECTE SVGN BLANC	750	3580.48	7	6	26853.60
15260452A	GROVER SELECTE SVGN BLANC	375	3763.80	1	0	3763.80
152604610	GROVER SELE CABNET SHIRAZ	750	3580.48	13	22	53110.45
152604621	GROVER SELE CABNET SHIRAZ	375	3763.80	7	0	26346.60
152604712	GROVER ART COL CHEN BLANC	750	3419.43	2	0	6838.86
152604814	GROVER ART COL SHIRAZ	750	3419.43	0	3	854.86
152605114	VILLA 89 PMM PORT WINE	750	1100.18	65	0	71511.70
152605125	VILLA 89 PMM PORT WINE	375	1101.62	24	0	26438.88
152605136	VILLA 89 PMM PORT WINE	180	1135.87	3	0	3407.61
152605216	SANTA CRUZ PORT WINE	750	1568.68	2	0	3137.36
152605318	GROVER ART COL MERLOT	750	4593.66	1	0	4593.66
Sub-Total:				184	67	335926.68
Total.... :						335927.00
Less 2%						6719.00
Balance 98% :						329208.00

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314 INDOSPIRIT BEVERAGES PVT. LTD,GOA

15314082W	BRO CODE OMERTA	375	1384.15	570	0	788965.50
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Sub-Total:				570	0	788965.50
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Total.... :					788966.00
Less 2%					15779.00
Balance 98% :					773187.00

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

15348171A	GOANA'S PREMIUM WINE	750	1044.96	2	0	2089.92
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15348281X	BIG BAN VIN CA SV RD WINE	750	4817.93	1	0	4817.93
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Sub-Total:				3	0	6907.85
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Total.... :					6908.00
Less 2%					138.00
Balance 98% :					6770.00

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512 NAVEEN DISTILLERY,GOA

155120519	VINHO DE GOA PMM POR WINE	750	999.00	191	14	191974.50
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15512052A	VINHO DE GOA PMM POR WINE	375	1058.21	67	12	71429.18
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155120530	VINHO DE GOA PMM POR WINE	180	1151.21	3	0	3453.63
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Sub-Total:				261	26	266857.31
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Total.... :					266857.00
Less 2%					5337.00
Balance 98% :					261520.00

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607 SULA VINEYARDS UNIT-II,MAHARASHTRA

15607171X	SULA BRUT METHODE TRDTNLE	750	6989.03	0	1	582.42
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15607181X	SULA VINEYARDS RIESLING	750	6165.50	3	0	18496.50
15607201X	SULA VINEYARDS CHEN BLANC	750	3915.50	8	25	39481.29
15607202X	SULA VINEYARDS CHEN BLANC	375	4357.14	5	0	21785.70
15607211X	SULA VINEYARDS SHIRAZ CAB	750	4657.74	15	26	79957.87
15607212X	SULA VINEYARDS SHIRAZ CAB	375	5261.21	4	0	21044.84
15607231X	DIA WHITE WINE	750	2787.30	7	14	22762.95
15607241X	SULA VINEYARDS SVGN BLANC	750	3494.67	9	0	31452.03
15607251X	SULA VINEYARDS ZINFA ROSE	750	3542.61	2	0	7085.22

Sub-Total: 53 66 242648.82

Total.... : 242649.00
Less 2% : 4853.00
Balance 98% : 237796.00

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759 SULA VINEYARDS PVT LTD, NASHIK,MAHARASHTRA

157594718	SULA SEC ROSE METHD CLASS	750	4089.92	1	0	4089.92
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Sub-Total: 1 0 4089.92

Total.... : 4090.00
Less 2% : 82.00
Balance 98% : 4008.00

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869 GROVER ZAMPA VINEYARDS LTD. NSAHIK,MAHARASHTRA

158690615	ZAMPA SOIREE SELECTE BRUT	750	6969.64	3	0	20908.92
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158690819	GROVER VA RES COL RED	750	8052.69	1	0	8052.69
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Sub-Total: 4 0 28961.61

Total.... : 28962.00
Less 2% : 579.00
Balance 98% : 28383.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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995 GOOD DROP WINE CELLARS PRIVATE LIMITED,ANDHRA PRADESH

15995102X	RIO STR FIZZY POR WINE	375	1405.00	7	0	9835.00
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15995192W	RIO STR EXTRA DR FIZ WINE	375	1169.45	23	0	26897.35
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Sub-Total: 30 0 36732.35

Total.... : 36732.00
Less 2% : 735.00

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Balance 98% : 35997.00

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Product Code Description UOM L/Cost Case Bt Amount

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