

Run Date: 04-06-2020

Supplier/Product-wise - INVOICE for the period from 16-05-2020 to 31-05-2020 WINE

Supplier Code &amp; Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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230 FRATELLI WINES PVT. LTD.,DELHI

152300412	FRATELLI CLASSIC MERLOT	750	3733.90	1	0	3733.90
152300616	FRATELLI CLASSIC SHIRAZ	750	3248.25	2	0	6496.50
15230191X	FRATELLI WINES SHIRA ROSE	750	4092.46	1	0	4092.46

Sub-Total:				4	0	14322.86
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Total.... :	14323.00
Less 2% .....	286.00
Balance 98% .... :	14037.00

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260 GROVER ZAMPA VINEYARDS LTD. BANGALORE,KARNATAKA

152604111	RAYA RED WINE	750	1503.86	17	9	26693.52
152604213	RAYA WHITE WINE	750	1503.86	11	0	16542.46
152604519	GROVER SELECTE SVGN BLANC	750	3580.48	5	1	18200.77
152604610	GROVER SELE CABNET SHIRAZ	750	3580.48	6	9	24168.24
152604712	GROVER ART COL CHEN BLANC	750	3419.43	2	0	6838.86
152604814	GROVER ART COL SHIRAZ	750	3419.43	0	6	1709.72
152605114	VILLA 89 PMM PORT WINE	750	1100.18	48	6	53358.73
152605125	VILLA 89 PMM PORT WINE	375	1101.62	19	0	20930.78
152605136	VILLA 89 PMM PORT WINE	180	1135.87	4	0	4543.48

Sub-Total:				112	31	172986.56
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Total.... :	172987.00
Less 2% .....	3460.00
Balance 98% .... :	169527.00

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314 INDOSPIRIT BEVERAGES PVT. LTD,GOA

15314082W	BRO CODE OMERTA	375	1384.15	492	0	681001.80
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Sub-Total:				492	0	681001.80
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Total.... :	681002.00
Less 2% .....	13620.00
Balance 98% .... :	667382.00

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

15348251X BIG BAN VIN SV BL WT WINE 750 4199.48 0 6 2099.74

15348281X BIG BAN VIN CA SV RD WINE 750 4817.93 0 6 2408.97

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Sub-Total: 0 12 4508.71  
-----Total.... : 4509.00  
Less 2% ..... : 90.00  
Balance 98% .... : 4419.00

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512 NAVEEN DISTILLERY,GOA

155120519 VINHO DE GOA PMM POR WINE 750 999.00 176 24 177822.00

15512052A VINHO DE GOA PMM POR WINE 375 1058.21 98 6 103969.13

155120530 VINHO DE GOA PMM POR WINE 180 1151.21 5 0 5756.05

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Sub-Total: 279 30 287547.18  
-----Total.... : 287547.00  
Less 2% ..... : 5751.00  
Balance 98% .... : 281796.00

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607 SULA VINEYARDS UNIT-II,MAHARASHTRA

15607201X SULA VINEYARDS CHEN BLANC 750 3915.50 4 12 19577.50

15607202X SULA VINEYARDS CHEN BLANC 375 4357.14 0 6 1089.29

15607211X SULA VINEYARDS SHIRAZ CAB 750 4657.74 4 27 29110.88

15607212X SULA VINEYARDS SHIRAZ CAB 375 5261.21 0 6 1315.30

15607231X DIA WHITE WINE 750 2787.30 5 12 16723.80

15607241X SULA VINEYARDS SVGN BLANC 750 3494.67 1 0 3494.67

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Sub-Total: 14 63 71311.44  
-----Total.... : 71311.00  
Less 2% ..... : 1426.00  
Balance 98% .... : 69885.00

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995 GOOD DROP WINE CELLARS PRIVATE LIMITED,ANDHRA PRADESH

15995102X	RIO STR FIZZY POR WINE	375	1405.00	5	0	7025.00
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15995192W	RIO STR EXTRA DR FIZ WINE	375	1169.45	5	0	5847.25
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Sub-Total:				10	0	12872.25
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Total.... :					12872.00
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Less 2% .....					257.00
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Balance 98% .... :					12615.00
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