



22274

MID TOWN
LIQUOR SUPPLIES N SERVICE

op 13 Regal Plaza, Kingston 5, Jamaica, W.I.
Telephone: (876) 906-4006
Email: midtownliquorsupplies@hotmail.com

INVOICE

Date: 10/11/2022 Order Number: 06621-
Name: Marks Man Ltd.
Address: c/o Lisa O'Gilvie

TRN: 107969670-0001

Quantity	Item	Unit Price	Total
3	Qts Campari		7200 -
4	" White Rum		10200 -
4	" 2 litre Sodas		1280 -
2	Cases Heineken		12100 -
2	" Sorrel Beer		10800 -
2	" Malta		9300 -
1	" Dragon		5400 -
1	" Guinness		5750 -
			<hr/>
	Less Return		62030
			- 5250
			<hr/>
	Ogilvie		56780
			<hr/>

"Quality Service at an Affordable Cost"

Marksman Ltd.

14-16 Balmoral Avenue
Kingston 10
Jamaica
Phone: (876) 929-0026/6692
Fax: (876) 754-6256

Purchase Order

Date Nov 10, 2022	Page 1
Purchase Order Number PO000000000000000006621	

Vendor Address:

MID TOWN LIQUOR SUPPLIES N' SERVICES
SHOP 13 REGAL PLAZA
CROSS ROADS
KINGSTON
JAMAICA

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
LIQUORS FOR MILTON MOULTON	Kirk Williams	MIDTOWN	Nov 10, 2022	14DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
2		Quart Campari	No	2,400.000000		4,800.00
2		W&N Quart Rum	No	2,550.000000		5,100.00
2		2 Ltr Pepsi	No	320.000000		640.00
2		2 Ltr Ting	No	320.000000		640.00
2		Crate - Heineken	No	6,050.000000		12,100.00
1		Crate - Dragon	No	5,400.000000		5,400.00
2		Crate - Malta	No	4,650.000000		9,300.00
2		Crate - Red Stripe	No	4,650.000000		9,300.00

Prepared by: <i>Headley 10/11/22</i>		Tax Summary: GCT 7,092.00		Less: included tax	0.00
Approved by: <i>W. Hepherson</i>				Subtotal	47,280.00
				Total tax	7,092.00
				Total purchase order	54,372.00