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nvolce Number 90777245 16.07.2025 Date Rating month 07/2025 Contract 30031210

Our GLN 4000351000007 Our VAT-ID DE125232899

Customer-ID 608305

Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company Shufersal Ltd. 30 Shmotkin benyamin Street 75363 Rishon Le Zion Israel

tax-free export delivery Your order no.: 115604

Consignee:

608305

for: Company

Shufersal Ltd.

30 Shmotkin benyamin Street

75363 Rishon Le Zion

Israel

Delivery: 80739381

WA-Datum: 16.07.2025

Currency: EUR

Pos. Articel:No 1000 700650	Description	= = =	Quantity QU 1.260 car 18.900 L 17.388 KG	்டி சட்டிப்பூர் Price அளி 122,99 / 100 BT	23.245,11	
	carton with 15 bottles bar code bottle: 7296073221630 EAN: 7296073221630					
· · · · · · · · · · · · · · · · · · ·	Total net amount				23.245,11	
	Value-added tax			0,00% of 23.245,11	0,00	
	Invoice final amount	Invoice final amount			23.245,11	

Payment conditions:

30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

Contract	Total quantity	Delivered	Remaining QU
30031210	4.536.000	2.799.900	1.736.100 L
30031210	4.173.120	2.575.908	1.597.212 KG

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

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Commerzbank AG Postbank AG

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Dortmunder Volksbank eG IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR

Geschäftsführer Christian Schelenz Bertram Brökelmann Andreas Haase Mark Pauw