

PO BOX 1437 · COVENTRY, RI 02816 · 401-822-6400

INVOICE

Del: 4



< TEAR HERE

Page 1 of 8

SOLD TO

PEOPLE'S LIQUOR WAREHOUSE
1405 DOUGLAS AVE
NO.PROVIDENCE RI 02904
DOUGLAS WINE & SPIRITS A
(401) 737-0900

SPECIAL MESSAGES:

1350 GREENWICH AVE
WARWICK

EDOS SANTOS	TERMS	P.O.		PAGE #	INVOICE NUMBER	INVOICE DATE
	PRE-PAID	1 of 8		376080	08/05/2024	
ASSIGNED ROUTE/STOP	CTX ROUTE/STOP	CUSTOMER NUMBER	SALESPERSON			DUE DATE
	003/001	475/020	504	47	3	15 27 712 782

PAYMENT
DUE DATE

08/05/2024

P.O. #

INVOICE #
376080

INVOICE DATE
08/05/2024

CUSTOMER #
504

SALESPERSON #
3

IMPORTANT
TO ENSURE PROPER
CREDIT TO YOUR
ACCOUNT, DETACH
AND RETURN THIS
STUB WITH YOUR
PAYMENT

AND REMIT TO:

P.O. BOX 1437
COVENTRY, RI 02816

TOTAL CHARGES
\$

TOTAL EMPTIES/
CREDITS
\$

TOTAL DUE

\$CONTINUED

AMOUNT
REMITTED

\$

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCHANDISE CODE CASE BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBL/CASE DEPOSIT	RID TOTAL	C&C TOTAL
112	499306	2	12OZ		MOLSON GOLDEN ALE 4/6B		26.60		26.60			53.20
112	499316	2	12OZ		MOLSON GOLDEN ALE 2/12B		22.58		22.58			45.16
112	499386	2	12OZ		MOLSON ICE 2/12B		22.58		22.58			45.16
113	460856	9	12OZ		CHAIR 2 LIGHT LAGER 2/12C	OK	31.00	3.75	27.25			245.25
113	460856	1	12OZ		CHAIR 2 LIGHT LAGER 2/12C							
116	491286	2	11.2		SMIR 2/12B ICE PARTY PACK							
117	491086	1	11.2		SMIR 11.2 ICE ORIGINAL 4/6B		31.49		31.49			31.49
119	499776	6	12OZ		COORS LT B 12OZ 4/6B		26.60		26.60			159.60
120	499556	5	12OZ		BLUE MN BEL WHITE 4/6B		31.18		31.18			155.90
122	499967	78	12OZ		COORS LT C 12OZ 30C		26.25	1.80	24.45			1907.10
123	499986	15	12OZ		COORS LT C 12OZ 18C		16.50		16.50			247.50
125	489176	2	12OZ		HEINEKEN B LOOSE 24B		31.33		26.98			53.96
128	458725	1	12OZ		DOWNEAST ORIGINAL CIDER 6/4C		50.99		50.99			50.99
128	489605	1	12OZ		DOS EQUIS LAGER 2/12B		32.03		27.03			27.03
129	489606	1	12OZ		DOS EQUIS LAGER 4/6B		32.03		30.53			30.53
129	499957	5	12OZ		COORS BANQUET 30C		26.25	1.80	24.45			122.25
130	420416	2	12OZ		VICTORY GLD MONKEY TRPL 4/6B		38.99		38.99			77.98
130	460876	6	12OZ		CHAIR 2 IPA LIGHT 2/12C		31.00	3.75	27.25			163.50
132	458805	5	12OZ		DOWNEAST MIX# 3 BERRY 2/9C		33.10		28.60			143.00
133	489486	1	12OZ		AMSTEL LIGHT LAGER 2/12C		32.35		29.36			29.36

GALLONS	CASES	BOTTLES	EMPTIES	CODES	DEPOSIT	TOTAL DUE	RID	C&C
TOTALS			@ \$30.00	1. BILLED WRONG 2. PRICING 3. SHIPPED WRONG	4. DUPLICATE 5. OUT OF CODE 6. SHORT 7. MARK OUT 8. BREAKAGE 9. INVOICE VOID	CONTINUED		

DRIVER'S NOTES:	DESCRIPTION	QTY	SIZE	CS	BTL



BY SIGNING WE ACKNOWLEDGE THAT THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN CAREFULLY COUNTED AND CHECKED. NO CLAIMS OTHER THAN WHAT IS NOTED ON THE ORIGINAL PAGE OF THIS INVOICE BY THE DRIVER AT THE TIME OF DELIVERY WILL BE CONSIDERED. ONLY THE ADJUSTMENTS MADE BY THE DRIVER ON THE ORIGINAL PAGE OF THIS INVOICE WILL BE PROCESSED.

DRIVER ACCEPTANCE

(DRIVER'S SIGNATURE)

(DATE)

CUSTOMER ACCEPTANCE

(CUSTOMER SIGNATURE)

(CUSTOMER PRINTED NAME)

(DATE)
8/15

ALL ITEMS RETURNED ARE SUBJECT TO A RESTOCKING CHARGE. SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES WHICH ARE UNPAID 30 DAYS OR MORE AFTER DUE DATE OF PAYMENT INDICATED, RETROACTIVE TO DUE DATE. A SERVICE CHARGE OF \$45.00 WILL BE MADE ON RETURNED CHECKS. DELIVERY BASED ON CREDIT TERMS. CREDIT TERMS ARE SUBJECT TO NEB APPROVAL.

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TOTAL DUE

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AMOUNT
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(401) 737-0900

SPECIAL MESSAGES:

1350 GREENWICH AVE
WARWICK

EDOS SANTOS	TERMS		P.O.		PAGE #	INVOICE NUMBER	INVOICE DATE				
	PRE-PAID				2 of 8	376080	08/05/2024				
ASSIGNED ROUTE/STOP			CTX ROUTE/STOP	CUSTOMER NUMBER	SALESPERSON						
003/001			475/020	504	NEW 47	PB 3	RID 15	C&C 27	MCRI 712	BB 782	08/05/2024

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCCHANDISE CODE CASE BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBL/CASE DEPOSIT	RID TOTAL	C&C TOTAL
134	423995	1	14.9		GUIN DRAUGHT 18C		25.99		25.99			25.99
134	451939	2	12OZ		LAGU IPA 2/12C		33.75		27.50			55.00
135	496246	25	12OZ		WHITE CLW 2/12C VARIETY #2		29.25		27.99			699.75
2	499456	12OZ			*out* BLUE MN BEL WHITE NA 4/6C							
135	499983	2	16OZ		COORS LT B 16OZ ALUM 2/9C		25.07		24.74			49.48
136	499777	4	7OZ		COORS LT B 07OZ PONY 4/6B		19.45		19.45			77.80
137	415006	2	12OZ		YUENGLING LAGER B 4/6B		25.75		25.75			51.50
139	415026	3	12OZ		YUENGLING LAGER C 2/12C		22.50		21.89			65.67
140	496306	35	12OZ		WHITE CLW 2/12C VARIETY #1		29.25		27.99			979.65
140	496306	6	12OZ		WHITE CLW 2/12C VARIETY #1							
141	496307	2	12OZ		WHITE CLW 4/6C LIME		30.00		30.00			60.00
141	496316	2	12OZ		WHITE CLW 4/6C RASPBERRY		30.00		30.00			60.00
141	496317	4	12OZ		WHITE CLW 4/6C BLACK CHERRY		30.00		30.00			120.00
141	496326	15	12OZ		WHITE CLW 2/12C BLACK CHERRY		29.25		27.99			419.85
142	482206	2	12OZ		WHITE CLW 4/6C WATERMLN		30.00		30.00			60.00
142	482786	25	12OZ		WHITE CLW 2/12C VARIETY #3		29.25		27.99			699.75
142	496327	1	12OZ		WHITE CLW 4/6C GRAPEFRUIT		30.00		30.00			30.00
142	496336	1	12OZ		WHITE CLW 4/6C MANGO		30.00		30.00			30.00
143	415036	10	12OZ		YUENGLING LAGER B LOOSE 24B		21.98		18.79			187.90
143	489216	5	12OZ		HEINEKEN C 2/12C		32.35		29.36			146.80

TOTALS	GALLONS	CASES	BOTTLES	EMPTIES	CODES	DEPOSIT	TOTAL DUE	RID	C&C
				@ \$30.00	1. BILLIED WRONG 2. PRICING 3. SHIPPED WRONG	4. DUPLICATE 5. OUT OF CODE 6. SHORT	7. MARK OUT 8. BREAKAGE 9. INVOICE VOID	CONTINUED	

DRIVER'S NOTES:	DESCRIPTION	QTY	SIZE	CS	BTL



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DRIVER ACCEPTANCE

(DRIVER'S SIGNATURE) (DATE) (CUSTOMER SIGNATURE) (CUSTOMER PRINTED NAME) (DATE)

ALL ITEMS RETURNED ARE SUBJECT TO A RESTOCKING CHARGE. SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES WHICH ARE UNPAID 30 DAYS OR MORE AFTER DUE DATE OF PAYMENT INDICATED, RETROACTIVE TO DUE DATE. A SERVICE CHARGE OF \$45.00 WILL BE MADE ON RETURNED CHECKS. DELIVERY BASED ON CREDIT TERMS. CREDIT TERMS ARE SUBJECT TO NEB APPROVAL.

CUSTOMER ACCEPTANCE

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1405 DOUGLAS AVE
NO. PROVIDENCE, RI 02904
DOUGLAS WINE & SPIRITS A
(401) 737-0900

SPECIAL MESSAGES:

1350 GREENWICH AVE
WARWICK

EDOS SANTOS	TERMS		P.O.		PAGE #	INVOICE NUMBER	INVOICE DATE
	PRE-PAID				3 of 8	376080	08/05/2024
ASSIGNED ROUTE/STOP		CTX ROUTE/STOP	CUSTOMER NUMBER	SALESPERSON			DUE DATE
003/001		475/020	504	NEW	PB	RID	C&C MCRI BB
				47	3	15	27 712 782
				08/05/2024			

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCHANDISE CODE CASE BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBL/CASE DEPOSIT	RID TOTAL	C&C TOTAL
144	489147	3	7OZ		HEINEKEN B 07OZ 4/6B		24.90		24.90			74.70
144	489716	3	12OZ		HEINEKEN LIGHT B 2/12B		32.35		29.36			88.08
144	489726	5	12OZ		HEINEKEN LIGHT B LOOSE 24B		31.33		26.98			134.90
145	489125	1	22OZ		HEINEKEN 12B		32.99		32.99			32.99
145	489746	5	12OZ		HEINEKEN LIGHT C 2/12C		32.35		29.36			146.80
146	491120	3	14.9		GUIN DRAUGHT 6/4C		42.25		42.25			126.75
148	482146	8	11.2		HEINEKEN 0.0 NA C 2/12C		32.35		29.36			234.88
148	486796	1	11.2		HEINEKEN 0.0 NA B 4/6B		34.56		34.56			34.56
150	489126	2	12OZ		HEINEKEN B 4/6B		34.56		34.06			68.12
159	469776	3	11.2		MIKE 11.2 STRAW LEMON 4/6B		30.00		30.00			90.00
159	469836	2	11.2		MIKE 11.2 BLACK CHERRY 4/6B		30.00		30.00			60.00
160	469696	1	11.2		MIKE 11.2 LEMONADE 4/6B		30.00		30.00			30.00
5	469796	11.2			*out* MIKE 12PK VARIETY 2/12B							
162	491126	1	11.2		GUIN DRAUGHT 4/6B		32.49		32.49			32.49
162	491136	2	11.2		GUIN DRAUGHT 2/12B		30.38		28.99			57.98
163	491116	1	11.2		GUIN EXTRA STOUT 2/12B		30.38		28.99			28.99
163	492346	10	12OZ		SMIR 2/12C ICE RWB		30.19	3.00	27.19			271.90
164	487576	3	12OZ		SIERRA PALE ALE 2/12B		32.50		30.00			90.00
165	402656	3	12OZ		ARIZONA HARD GREEN TEA 2/12C		30.00		27.50			82.50
165	487626	1	12OZ		SIERRA TORPEDO DIPA 4/6B		34.50		34.50			34.50
TOTALS	GALLONS	CASES	BOTTLES	EMPTIES	CODES 1. BILLED WRONG 2. PRICING 3. SHIPPED WRONG 4. DUPLICATE 5. OUT OF CODE 6. SHORT 7. MARK OUT 8. BREAKAGE 9. INVOICE VOID	DEPOSIT	TOTAL DUE	RID	C&C			
				@ \$30.00			CONTINUED					

DRIVER'S NOTES:

DESCRIPTION

QTY SIZE CS BTL



TOTAL CHARGES
\$

TOTAL EMPTIES/
CREDITS
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TOTAL DUE
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DRIVER ACCEPTANCE

(DRIVER'S SIGNATURE)

(DATE)

CUSTOMER ACCEPTANCE

(CUSTOMER SIGNATURE)

(CUSTOMER PRINTED NAME)

(DATE)

ALL ITEMS RETURNED ARE SUBJECT TO A RESTOCKING CHARGE. SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES WHICH ARE UNPAID 60 DAYS OR MORE AFTER DUE DATE OF PAYMENT INDICATED, RETROACTIVE TO DUE DATE. A SERVICE CHARGE OF \$45.00 WILL BE MADE ON RETURNED CHECKS. DELIVERY BASED ON CREDIT TERMS. CREDIT TERMS ARE SUBJECT TO NEB APPROVAL.

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Page 4 of 8

PAYMENT
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CUSTOMER #
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COVENTRY, RI 02816

TOTAL CHARGES
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1350 GREENWICH AVE
WARWICK

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1405 DOUGLAS AVE
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EDOS SANTOS	TERMS		P.O.		PAGE #	INVOICE NUMBER	INVOICE DATE				
	PRE-PAID				4 of 8	376080	08/05/2024				
ASSIGNED ROUTE/STOP			CTX ROUTE/STOP	CUSTOMER NUMBER	SALESPERSON						
003/001		475/020		504	NEW 47	PB 3	RID 15	C&C 27	MCRI 712	BB 782	08/05/2024

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCCHANDISE CODE CASE BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBL/CASE DEPOSIT	RID TOTAL	C&C TOTAL
165	498476	5	12OZ		SIERRA HAZY LTL THING 2/12C		32.50	2.50	30.00			150.00
168	402776	1	12OZ		REAL AMERICAN 2/12C		27.20		25.70			25.70
183	439916	5	11.2		SEAG JAMA COLL VARIETY 2/12B		30.57	5.58	24.99			124.95
2011	402004	2	LTR		POLAR CLUB SODA		11.25		11.25			22.50
2031	402020	2	LTR		POLAR SELTZER		11.25		11.25			22.50
2042	420170	1	LTR		POLAR STRAW WATERMLN SELTZER		11.25		11.25			11.25
2071	402030	2	LTR		POLAR RASPBERRY LIME SELTZER		11.25		11.25			22.50
2081	402034	2	LTR		POLAR LEMON SELTZER		11.25		11.25			22.50
2081	402035	1	LTR		POLAR LIME SELTZER		11.25		11.25			11.25
2082	420150	1	LTR		POLAR CRANBERRY LIME SELTZER		11.25		11.25			11.25
10071	461816	2	12OZ		RANCH A RITA VARIETY 2/12C		30.39		30.39			60.78
10092	484306	2	12OZ		SIERRA COOL LIL THING 4/6C		34.50		34.50			69.00
11321	487786	2	12OZ		SIERRA TORPEDO IPA VARI 2/12B		32.50	2.50	30.00			60.00
11351	486806	1	11.2		HEINEKEN 0.0 NA C 4/6C		34.56		34.06			34.06
2	487956		12OZ		*out* SIERRA TRAIL PASS IPA NA 4/6C							
1	458726		12OZ		*out* DOWNEAST PEACH MNGO CIDR 6/4C							
15041	475606	1	12OZ		SHED MOUNTAIN ALE 4/6B		33.99		33.99			33.99
15112	451929	2	12OZ		LAGU HAZY WONDER IPA 2/12C		33.75		27.50			55.00
15131	451884	2	12OZ		LAGU VARIETY IPA 2/12C		33.75		27.50			55.00
15172	458766	5	12OZ		DOWNEAST OVRBRD MIX CIDR 2/9C		33.10		28.60			143.00
TOTALS	GALLONS	CASES	BOTTLES	EMPTIES	CODES 1. BILLIED WRONG 2. PRICING 3. SHIPPED WRONG @ \$30.00	DEPOSIT	TOTAL DUE	RID	C&C			
					4. DUPLICATE 5. OUT OF CODE 6. SHORT 7. MARK OUT 8. BREAKAGE 9. INVOICE VOID		CONTINUED					

DRIVER'S NOTES:		DESCRIPTION	QTY	SIZE	CS	BTL



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DRIVER ACCEPTANCE

CUSTOMER ACCEPTANCE

(DRIVER'S SIGNATURE)

(DATE)

(CUSTOMER SIGNATURE)

(CUSTOMER PRINTED NAME)

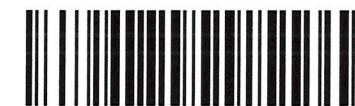
(DATE)
8/5

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	PRE-PAID				5 of 8	376080	08/05/2024				
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LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCHANDISE CODE CASE	BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBL/CASE DEPOSIT	RID TOTAL	C&C TOTAL
15311	439906	5	12OZ		SEAG VARIETY 2/12C			30.57	5.58	24.99			124.95
15313	426166	3	12OZ		DILLONS BLACKBERRY LEMON 6/4C			60.99	5.00	55.99			167.97
15313	426166	1	12OZ		DILLONS BLACKBERRY LEMON 6/4C								
15321	493096	1	12OZ		DUCLAW SWEET BABY JESUS 4/6C			39.20		39.20			39.20
15331	426176	5	12OZ		DILLONS VARIETY 3/8C			52.99		52.99			264.95
15341	487666	5	12OZ		SIERRA TORPEDO IPA 2/12C			32.50	2.50	30.00			150.00
15361	426156	2	12OZ		DILLONS TANGERINE LEMON 6/4C			60.99	5.00	55.99			111.98
5	404346		12OZ		*out* SIERRA HAZY IPA VARIETY 2/12C								
15391	421656	1	12OZ		STONE DEL VARIETY 2/12C			28.50		28.50			28.50
15391	491936	4	12OZ		SIERRA BIG LTL THNG IPA 2/12C			32.50		30.00			120.00
5	423836		12OZ		*out* WATERBIRD VODKA 3/8PK CAN								
2	424016		12OZ		*out* WATERBIRD TEQ VARI RTD 3/8C								
5	424016		12OZ		*out* WATERBIRD TEQ VARI RTD 3/8C								
15451	499276	4	12OZ		MOLSON CANADIAN LAGER 18C			17.39		17.39			69.56
15452	450015	1	12OZ		COP CAN MOSCOW MULE RTD 6/4C			72.00		72.00			72.00
15491	489756	2	12OZ		HEINEKEN LIGHT C SUITCASE 24C			31.33		26.98			53.96
15493	439266	2	12OZ		VICTORY GOLDEN MONKEY 2/12C			33.00		30.00			60.00
16031	469366	2	12OZ		MIKE 12PK ZERO LEMONADE 2/12C			29.00	3.42	25.58			51.16
3	469366		12OZ		*out* MIKE 12PK ZERO LEMONADE 2/12C								
16042	482346	1	12OZ		WHITE CLW VODKA PEACH 6/4C			54.00	8.00	46.00			46.00
TOTALS	GALLONS	CASES	BOTTLES	EMPTIES	CODES			DEPOSIT		TOTAL DUE	RID	C&C	
				@ \$30.00	1. BILLLED WRONG 2. PRICING 3. SHIPPED WRONG	4. DUPLICATE 5. OUT OF CODE 6. SHORT	7. MARK OUT 8. BREAKAGE 9. INVOICE VOID			CONTINUED			

DRIVER'S NOTES:

DESCRIPTION

QTY

SIZE

CS

BTL



BY SIGNING WE ACKNOWLEDGE THAT THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN CAREFULLY COUNTED AND CHECKED. NO CLAIMS OTHER THAN WHAT IS NOTED ON THE ORIGINAL PAGE OF THIS INVOICE BY THE DRIVER AT THE TIME OF DELIVERY WILL BE CONSIDERED. ONLY THE ADJUSTMENTS MADE BY THE DRIVER ON THE ORIGINAL PAGE OF THIS INVOICE WILL BE PROCESSED.

DRIVER ACCEPTANCE

CUSTOMER ACCEPTANCE

(DRIVER'S SIGNATURE)

(DATE)

(CUSTOMER SIGNATURE)

(CUSTOMER PRINTED NAME)

(DATE)
8/15

ALL ITEMS RETURNED ARE SUBJECT TO A RESTOCKING CHARGE. SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES WHICH ARE UNPAID 30 DAYS OR MORE AFTER DUE DATE OF PAYMENT INDICATED, RETROACTIVE TO DUE DATE. A SERVICE CHARGE OF \$45.00 WILL BE MADE ON RETURNED CHECKS. DELIVERY BASED ON CREDIT TERMS. CREDIT TERMS ARE SUBJECT TO NEB APPROVAL.

CUSTOMER COPY

INVOICE

Del: 4



TEAR HERE

Page 6 of 8

SOLD TO

PEOPLE'S LIQUOR WAREHOUSE
1405 DOUGLAS AVE
NO. PROVIDENCE RI 02904
DOUGLAS WINE & SPIRITS A
(401) 737-0900

SPECIAL MESSAGES:

1350 GREENWICH AVE
WARWICK

EDOS SANTOS	TERMS	P.O.			PAGE #	INVOICE NUMBER	INVOICE DATE
	PRE-PAID				6 of 8	376080	08/05/2024
ASSIGNED ROUTE/STOP		CTX ROUTE/STOP	CUSTOMER NUMBER	SALESPERSON			DUE DATE
003/001		475/020	504	NEW	PB	RID	C&C MCRI BB
				47	3	15	27 712 782
				08/05/2024			

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCHANDISE CODE/CASE	LIST PRICE	UNIT DISC.	NET PRICE	BBL/CASE DEPOSIT	RID TOTAL	C&C TOTAL
16092	441264	1	19.2		WHITE CLW 19.2 WATERMLN 12C		25.18		25.18		25.18	
16093	496294	2	19.2		WHITE CLW 19.2 BLACKBERRY 12C		25.18		25.18		50.36	
16181	489145	1	16OZ		HEINEKEN C 6/4		36.65		36.65		36.65	
16184	458225	1	16OZ		CASTLE ISL KEEPER IPA 6/4C		63.49		63.49		63.49	
16191	452609	1	16.9		MAINE BEER LUNCH IPA 12B		71.50		71.50		71.50	
16343	485545	1	16OZ		BALLY ALE 4/6C		26.99		26.99		26.99	
16391	441824	1	23.5		SMIR 23.5 SMASH PINK LEM 12C		27.50		27.50		27.50	
16403	496324	1	19.2		WHITE CLW 19.2 STRAWBERRY 12C		25.18		25.18		25.18	
16411	491324	1	23.5		SMIR 23.5 SMASH PCH MANGO 12C		27.50		27.50		27.50	
16431	469924	1	23.5		MIKE HDR 23.5 BLACK CHERY 12C		25.10		25.10		25.10	
1	498474	19.2			*out* SIERRA 19.2 HAZY LTL THNG 15C							
17022	451989	1	19.2		LAGU 19.2 TIKI FUSION FMB 12C		25.25		25.25		25.25	
53082	489356	4	12OZ		YUENGLING LAGER C 18C		16.83		16.83		67.32	
53754	460016	1	12OZ		JACK'S BLOOD ORNG WHEAT 2/12C		28.50		25.50		25.50	
57911	482326	3	12OZ		WHITE CLW VODKA PINEAPPL 6/4C		54.00	8.00	46.00		138.00	
71034	459136	4	12OZ		FIDDLEHEAD 2ND FID DIPA 2/12CN		30.00		30.00		120.00	
73001	459105	1	16OZ		FIDDLEHEAD 2ND FID DIPA 6/4C		72.00		72.00		72.00	
73003	459125	1	16OZ		FIDDLEHEAD IPA 6/4C		63.49		63.49		63.49	
81007	415064	1	19.2		N BEL 19.2 VOO IMPER IPA 15C		28.00		28.00		28.00	
81030	462714	1	24OZ		N BEL VR HARD TEA LEMON 12C		25.10		25.10		25.10	
TOTALS	GALLONS	CASES	BOTTLES	EMPTYES	CODES @ \$30.00 1. BILLLED WRONG 2. PRICING 3. SHIPPED WRONG	4. DUPLICATE 5. OUT OF CODE 6. SHORT	7. MARK OUT 8. BREAKAGE 9. INVOICE VOID	DEPOSIT	TOTAL DUE	RID	C&C	
									CONTINUED			

DRIVER'S NOTES:

DESCRIPTION

QTY

SIZE

CS

BTL



BY SIGNING WE ACKNOWLEDGE THAT THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN CAREFULLY COUNTED AND CHECKED. NO CLAIMS OTHER THAN WHAT IS NOTED ON THE ORIGINAL PAGE OF THIS INVOICE BY THE DRIVER AT THE TIME OF DELIVERY WILL BE CONSIDERED. ONLY THE ADJUSTMENTS MADE BY THE DRIVER ON THE ORIGINAL PAGE OF THIS INVOICE WILL BE PROCESSED.

DRIVER ACCEPTANCE

(DRIVER'S SIGNATURE)

(DATE)

(CUSTOMER SIGNATURE)

CUSTOMER ACCEPTANCE

(CUSTOMER PRINTED NAME)

(DATE)
8/15

ALL ITEMS RETURNED ARE SUBJECT TO A RESTOCKING CHARGE. SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES WHICH ARE UNPAID 30 DAYS OR MORE AFTER DUE DATE OF PAYMENT INDICATED, RETROACTIVE TO DUE DATE. A SERVICE CHARGE OF \$45.00 WILL BE MADE ON RETURNED CHECKS. DELIVERY BASED ON CREDIT TERMS. CREDIT TERMS ARE SUBJECT TO NEB APPROVAL.

CUSTOMER COPY

PAYMENT
DUE DATE

08/05/2024

P.O. #
376080

INVOICE DATE
08/05/2024

CUSTOMER #
504

SALESPERSON #
3

IMPORTANT
TO ENSURE PROPER
CREDIT TO YOUR
ACCOUNT, DETACH
AND RETURN THIS
STUB WITH YOUR
PAYMENT

AND REMIT TO:

P.O. BOX 1437
COVENTRY, RI 02816

TOTAL CHARGES
\$

TOTAL EMPTIES/
CREDITS
\$

TOTAL DUE

\$CONTINUED
AMOUNT
REMITTED

\$

TEAR HERE

INVOICE

Del: 4



< TEAR HERE

Page 7 of 8

SOLD TO

PEOPLE'S LIQUOR WAREHOUSE
1405 DOUGLAS AVE
NO.PROVIDENCE RI 02904
DOUGLAS WINE & SPIRITS A
(401) 737-0900

SPECIAL MESSAGES:

1350 GREENWICH AVE
WARWICK

EDOS SANTOS	TERMS		P.O.		PAGE #	INVOICE NUMBER	INVOICE DATE			
	PRE-PAID				7 of 8	376080	08/05/2024			
ASSIGNED ROUTE/STOP		CTX ROUTE/STOP	CUSTOMER NUMBER	SALESPERSON			DUE DATE			
	003/001	475/020	504	NEW 47	PB 3	RID 15	C&C 27	MCRI 712	BB 782	08/05/2024

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCHANDISE CODE/CASE BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBL/CASE DEPOSIT	RID TOTAL	C&C TOTAL
81045	459109	2	19.2		FIDDLEHEAD 2ND FID DIPA 12C		29.50		29.50			59.00
83039	465306	3	12OZ		N BEL VOO JUICE FORCE 2/12C		29.40		28.40			85.20
92024	462744	1	19.2		N BEL 19.2 VOO TROPIC FRC 15C		28.00		28.00			28.00
2	499586		12OZ		*out* COORS EDGE NA 2/12C							
DP108	499936	5	12OZ		COORS BANQUET 2/12C		22.58		22.58			112.90
DP118	446026	10	12OZ		BLUE MN LIGHT 2/12C		32.23		28.40			284.00
DP119	499876	5	16OZ		COORS LT C 16OZ BIG 2/12C		27.59		27.59			137.95
DP141	494145	3	16OZ		PABST 4/6C		21.99		21.99			65.97
DP209	469694	1	23.5		MIKE HDR 23.5 LEMONADE 12C		25.10		25.10			25.10
DP210	499964	1	24OZ		COORS LT 24OZ 12C		27.54		27.54			27.54
DP213	496304	1	19.2		WHITE CLW 19.2 BLACK CHRY 12C		25.18		25.18			25.18
DP216	492354	1	23.5		SMIR 23.5 SMASH RWB 12C		27.50		27.50			27.50
DP225	499766	13	12OZ		ARNOLD PALM SPKD H&H 2/12C		29.98	1.99	27.99			363.87
DP241	499966	20	12OZ		COORS LT C 12OZ 2/12C		22.58		22.58			451.60
DP244	466696	3	12OZ		KEYSTONE LIGHT 2/15C		19.49		19.49			58.47
1	482306		12OZ		*out* WHITE CLW VODKA VARIETY 3/8C							
5	469596		12OZ		*out* MIKE 12PK LEMONADE 2/12C							
IP126	499154	1	12OZ		ARNOLD PALM SPKD VARI 2/12C							
IP128	441856	5	12OZ		SMIR 2/12C ICE NEON LEM VARI		30.19	3.00	27.19			135.95
IP136	499196	2	12OZ		ARNOLD PALM SPKD H&H 4/6C		30.00		30.00			60.00
TOTALS	GALLONS	CASES	BOTTLES	EMPTIES	CODES	DEPOSIT	TOTAL DUE	RID	C&C			
				@ \$30.00	1. BILLED WRONG 2. PRICING 3. SHIPPED WRONG	4. DUPLICATE 5. OUT OF CODE 6. SHORT	7. MARK OUT 8. BREAKAGE 9. INVOICE VOID	CONTINUED				

DRIVER'S NOTES:	DESCRIPTION	QTY	SIZE	CS	BTL



TOTAL CHARGES
\$

TOTAL EMPTIES/
CREDITS
\$

TOTAL DUE

\$CONTINUED

AMOUNT
REMITTED

\$

< TEAR HERE

DRIVER ACCEPTANCE

(DRIVER'S SIGNATURE)	(DATE)	(CUSTOMER SIGNATURE)	(CUSTOMER PRINTED NAME)	(DATE)
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ALL ITEMS RETURNED ARE SUBJECT TO A RESTOCKING CHARGE. SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL BALANCES WHICH ARE UNPAID 30 DAYS OR MORE AFTER DUE DATE OF PAYMENT INDICATED, RETROACTIVE TO DUE DATE. A SERVICE CHARGE OF \$45.00 WILL BE MADE ON RETURNED CHECKS. DELIVERY BASED ON CREDIT TERMS. CREDIT TERMS ARE SUBJECT TO NEB APPROVAL.

CUSTOMER COPY

PAYMENT
DUE DATE

08/05/2024

P.O. #

INVOICE #
376080

INVOICE DATE
08/05/2024

CUSTOMER #
504

SALESPERSON #
3

IMPORTANT
TO ENSURE PROPER
CREDIT TO YOUR
ACCOUNT, DETACH
AND RETURN THIS
STUB WITH YOUR
PAYMENT

AND REMIT TO:

P.O. BOX 1437
COVENTRY, RI 02816

TOTAL CHARGES
\$

TOTAL EMPTIES/
CREDITS
\$

TOTAL DUE

\$CONTINUED

AMOUNT
REMITTED

\$

INVOICE

Del: 4



< TEAR HERE

Page 8 of 8

PAYMENT
DUE DATE

08/05/2024

P.O. #

INVOICE #
376080

INVOICE DATE
08/05/2024

CUSTOMER #
504

SALESPERSON #
3

IMPORTANT
TO ENSURE PROPER
CREDIT TO YOUR
ACCOUNT, DETACH
AND RETURN THIS
STUB WITH YOUR
PAYMENT

AND REMIT TO:

P.O. BOX 1437
COVENTRY, RI 02816

TOTAL CHARGES
\$

TOTAL EMPTIES/
CREDITS
\$

TOTAL DUE

\$ 15125.78

AMOUNT
REMITTED

\$

< TEAR HERE

SOLD TO

PEOPLE'S LIQUOR WAREHOUSE
1405 DOUGLAS AVE
NO.PROVIDENCE RI 02904
DOUGLAS WINE & SPIRITS A
(401) 737-0900

SPECIAL MESSAGES:

1350 GREENWICH AVE
WARWICK

EDOS SANTOS	TERMS		P.O.		PAGE #	INVOICE NUMBER	INVOICE DATE				
	PRE-PAID				8 of 8	376080	08/05/2024				
ASSIGNED ROUTE/STOP			CTX ROUTE/STOP	CUSTOMER NUMBER	SALESPERSON						
					NEW	PB	RID	C&C	MCRI	BB	
	003/001		475/020	504	47	3	15	27	712	782	08/05/2024

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCCHANDISE CODE CASE BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBL/CASE DEPOSIT	RID TOTAL	C&C TOTAL
IP213	482236	10	12OZ		SMIR 2/12C ICE RWB ZERO SUGAR		30.19	3.00	27.19			271.90
IP220	458836	1	12OZ		DOWNEAST ITALIAN ICE FMB 2/9C		33.10		28.60			28.60
IP225	482506	2	12OZ		WHITE CLW VODKA VARI #2 3/8C		46.00	4.00	42.00			84.00
JP102	402686	2	12OZ		ARIZONA HARD LEMONADE VP 2/12C		30.00		27.50			55.00
JP117	499146	1	12OZ		MOLSON XXX 2/12B		29.34		29.34			29.34
JP223	491016	1	11.2		SMIR 11.2 ICE TRIPLE BLK 4/6B		31.49		31.49			31.49
KP128	491756	8	12OZ		RANCH WATER VARIETY 2/12C		30.39		30.39			243.12
KP128	491756	1	12OZ		RANCH WATER VARIETY 2/12C							
1	469646		12OZ		*out* MIKE 12PK HARDER VARI 2/12C							
KP212	459385	1	16OZ		SMIR SMASH FMB VAR 3/8C		34.80		34.80			34.80
KP214	491356	1	11.2		SMIR 11.2 ICE PINK LEM 4/6B		31.49		31.49			31.49
	1	487926	12OZ		*out* SIERRA OKTOBERFEST 4/6C							
ATTENTION ONLINE PAYMENTS NOW ACCEPTED-PLEASE VISIT MANCINIBEVERAGE.COM/PAYMYINVOICE												

GALLONS	CASES	BOTTLES	EMPTIES	CODES	DEPOSIT	TOTAL DUE	RID	C&C
TOTALS	4969.69	563	@ \$30.00	1. BILLED WRONG 2. PRICING 3. SHIPPED WRONG 4. DUPLICATE 5. OUT OF CODE 6. SHORT 7. MARK OUT 8. BREAKAGE 9. INVOICE VOID		15125.78		15125.78

DRIVER'S NOTES:	DESCRIPTION	QTY	SIZE	CS	BTL



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DRIVER ACCEPTANCE

(DRIVER'S SIGNATURE)	(DATE)	(CUSTOMER SIGNATURE)	(CUSTOMER PRINTED NAME)	(DATE)
				8/15

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CUSTOMER COPY