

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

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 ASSIGNED ROUTESTOP	TERMS PRE-PAID	P.O.	PAGE #	INVOICE NUMBER	INVOICE DATE	DUE DATE			P.O. #				
						NEW	PB	RID					
003/001		475/020		504	08/05/2024	47	3	15	27	712	782	08/05/2024	376080

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCHANDISE CODE/CASE BTL	LIST PRICE	UNIT DISC.	NET PRICE	BB/B/CASE DEPOSIT	RID	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	1	12OZ		CHAIR 2 LIGHT LAGER 2/12C		31.00	3.75	27.25			245.25
116	491286	2	11.2		SMIR 2/12B ICE PARTY PACK	Ouk						
117	491086	1	11.2		SMIR 11.2 ICE ORIGINAL 4/6B							
119	499776	6	12OZ		COORS LT B 12OZ 4/6B							
120	499556	5	12OZ		BLUE MN BEL WHITE 4/6B							
122	499967	78	12OZ		COORS LT C 12OZ 30C							
123	499986	15	12OZ		COORS LT C 12OZ 18C							
125	489176	2	12OZ		HEINEKEN B LOOSE 24B							
128	458725	1	12OZ		DOWNEAST ORIGINAL CIDER 6/4C							
128	489605	1	12OZ		DOS EQUIS LAGER 2/12B							
129	489606	1	12OZ		DOS EQUIS LAGER 4/6B							
129	499957	5	12OZ		COORS BANQUET 30C							
130	420416	2	12OZ		VICTORY GLD MONKEY TRPL 4/6B							
130	460876	6	12OZ		CHAIR 2 IPA LIGHT 2/12C							
132	458805	5	12OZ		DOWNEAST MIX# 3 BERRY 2/9C							
133	489496	1	12OZ		AMSTEL LIGHT LAGER 2/12C							
TOTALS		GALLONS	CASES	BOTTLES	CODES		DEPOSIT		TOTAL DUE	RID	C&C	
					1. BILLED WRONG	4. DUPLICATE	7. MARK OUT					
					2. PRICING	5. OUT OF CODE	8. BREAKAGE					
					3. SHIPPED WRONG	6. SHORT	9. INVOICE VOID					
DRIVER'S NOTES:												

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)

AMOUNT REMITTED	\$	TOTAL DUE	\$
	\$	\$CONTINUED	\$

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

<TEAR HERE
 Page 1 of 8


 PAYMENT
DUE DATE

Page 2 of 8

 PEOPLE'S LIQUOR WAREHOUSE
1405 DOUGLAS AVE
NO. PROVIDENCE RI 02904

 DOUGLAS WINE & SPIRITS A
(401) 737-0900

SOLD TO

 SPECIAL MESSAGES:
1350 GREENWICH AVE
WARWICK

EDOS SANTOS		TERMS PRE-PAID	P.O.	PAGE #	INVOICE NUMBER	INVOICE DATE										
LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	ASSIGNED ROUTE/STOP	CTX ROUTE/STOP	CUSTOMER NUMBER	SALESPERSON	NEW 47	PB 3	RID 15	C&C 27	MCR 712	BB 782	DUE DATE
134	423995	1	14.9		GUIN DRAUGHT 18C	003/001	475/020	504		25.99		25.99				25.99
134	451939	2	12OZ		LAGU IPA 2/12C					33.75		27.50				55.00
135	496246	25	12OZ		*out* WHITE CLW 2/12C VARIETY #2					29.25		1.26				699.75
2	499456				COORS LT B 16OZ ALUM 2/9C											
135	499983	2	16OZ		COORS LT B 07OZ PONY 4/16B					25.07		24.74				49.48
136	499777	4	7OZ		YUENGLING LAGER B 4/16B					19.45		19.45				77.80
137	415006	2	12OZ		YUENGLING LAGER C 2/12C					25.75		25.75				51.50
139	415026	3	12OZ		WHITE CLW 2/12C VARIETY #1					22.50		21.89				65.67
140	496306	35	12OZ		WHITE CLW 2/12C VARIETY #1					29.25		1.26				979.65
140	496306	6	12OZ		WHITE CLW 4/6C LIME					30.00		30.00				60.00
141	496307	2	12OZ		WHITE CLW 4/6C RASPBERRY					30.00		30.00				60.00
141	496316	2	12OZ		WHITE CLW 4/6C BLACK CHERRY					30.00		30.00				120.00
141	496317	4	12OZ		WHITE CLW 2/12C BLACK CHERRY					29.25		1.26				419.85
141	496326	15	12OZ		WHITE CLW 4/6C WATERMELN					30.00		30.00				60.00
142	482206	2	12OZ		WHITE CLW 2/12C VARIETY #3					29.25		1.26				699.75
142	482186	25	12OZ		WHITE CLW 4/6C GRAPEFRUIT					30.00		30.00				30.00
142	496327	1	12OZ		WHITE CLW 4/6C MANGO					30.00		30.00				30.00
142	496336	1	12OZ		YUENGLING LAGER B LOOSE 24B					21.98		3.19				187.90
143	415036	10	12OZ		HEINEKEN C 2/12C					32.35		29.36				146.80
TOTALS		GALLONS	CASES	BOTTLES	EMPTIES			CODES		DEPOSIT		TOTAL DUE		RID		C&C
						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:																
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 WILL BE PROCESSED. 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. 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. SERVICE CHARGE OF \$45.00 WILL BE MADE ON RETURNED CHECKS. DELIVERY BASED ON CREDIT TERMS. CREDIT TERMS ARE SUBJECT TO NEAR APPROVAL.																
DRIVER ACCEPTANCE																
CUSTOMER ACCEPTANCE																
TOTAL DUE																
\$CONTINUED																
AMOUNT REMITTED																
TOTAL CHARGES																
\$TOTAL EMPTIES/CREDITS																
\$																

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

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

PRE-PAID

TERMS

P.O.

PAGE #

INVOICE NUMBER

INVOICE DATE

5 of 8

376080

08/05/2024

PAYMENT DUE DATE	\$
08/05/2024	
P.O. #	
INVOICE #	

 08/05/2024
 08/05/2024
 08/05/2024
 376080

 08/05/2024
 08/05/2024
 08/05/2024
 08/05/2024

 08/05/2024
 08/05/2024
 08/05/2024
 08/05/2024

TOTAL DUE	\$
\$CONTINUED	
AMOUNT REMITTED	


 < TEAR HERE
 Page 5 of 8

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCHANDISE CODE/CASE/BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBQ/CASE DEPOSIT	RID TOTAL	C&C TOTAL	08/05/2024					
													CTX ROUTESTOP	ROUTESTOP	CUSTOMER NUMBER	NEW PB	RID	C&C
15311	439906	5	12OZ		SEAG VARIETY 2/12C		30.57	5.58	24.99				376080					
15313	426166	3	12OZ		DILLONS BLACKBERRY LEMON 6/4C		60.99	5.00	55.99									
15313	426166	1	12OZ		DUCLAIR SWEET BABY JESUS 4/6C		39.20		39.20									
15321	493096	1	12OZ		DILLONS VARIETY 3/8C		52.99		52.99									
15331	426176	5	12OZ		SIERRA TORPEDO DIPA 2/12C		32.50	2.50	30.00									
15341	487666	5	12OZ		DILLONS TANGERINE LEMON 6/4C		60.99	5.00	55.99									
15361	426156	2	12OZ		*out* SIERRA HAZY IPA VARIETY 2/12C													
5	404346	120Z			STONE DEL VARIETY 2/12C		28.50		28.50									
15391	491936	1	12OZ		SIERRA BIG LTL THNG IPA 2/12C		32.50		32.50									
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									
15452	450015	1	12OZ		COP CAN MOSCOW MULE RTD 6/4C		72.00		72.00									
15491	489756	2	12OZ		HEINEKEN LIGHT C SUITCASE 24C		31.33		26.98									
15493	439266	2	12OZ		VICTORY GOLDEN MONKEY 2/12C		33.00		30.00									
16031	469366	2	12OZ		MIKE 12PK ZERO LEMONADE 2/12C		29.00		3.42									
3	469366	12OZ			*out* MIKE 12PK ZERO LEMONADE 2/12C		25.58		25.58									
16042	482346	1	12OZ		WHITE CLW VODKA PEACH 6/4C		54.00	8.00	46.00									
TOTALS		GALLONS	CASES	BOTTLES	EMPTIES	CODES	DEPOSIT	TOTAL DUE	RID	C&C								
						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									
DRIVERS NOTES:						DESCRIPTION						QTY	SIZE	CS	BTL			

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


 PAYMENT
DUE DATE

08/05/2024

< TEAR HERE

Page 6 of 8

SOLD TO

PEOPLE'S LIQUOR WAREHOUSE

1405 DOUGLAS AVE
NO PROVIDENCE RI 02904DOUGLAS WINE & SPIRITS A
(401) 737-0900**SPECIAL MESSAGES:**

1350 GREENWICH AVE

WARWICK

EDOS SANTOS	TERMS PRE-PAID	P.O.	PAGE #	INVOICE NUMBER	INVOICE DATE
		6 of 8	376080		08/05/2024

ROUTE STOP

ASSIGNED ROUTE STOP	ROUTE STOP	CTX	CUSTOMER NUMBER	SALESPERSON	DUE DATE
003/001	475/020		504	NEW PB RD C&C MCRT BB	08/05/2024

P.O. #

003/001	475/020	504	47	3	15	27	712	782	08/05/2024

C&C

TOTAL	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		

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCHANDISE CODE/CASE/BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBU/CASE DEPOSIT	TOTAL	RID	C&C	TOTAL
16092	441264	1	19.2		WHITE CLW 19.2 WATERMLN 12C	25.18	25.18		25.18		25.18			25.18
16093	496294	2	19.2		WHITE CLW 19.2 BLACKBERRY 12C	25.18	25.18		25.18		50.36			50.36
16181	489145	1	16OZ		HENEKEN C 6/4	36.65	36.65		36.65		36.65			36.65
16184	458225	1	16OZ		CASTLE ISL KEEPER IPA 6/4C	63.49	63.49		63.49		63.49			63.49
16191	452609	1	16.9		MANE BEER LUNCH IPA 12B	71.50	71.50		71.50		71.50			71.50
16343	485545	1	16OZ		BALLY ALE 4/6C	26.99	26.99		26.99		26.99			26.99
16391	441824	1	23.5		SMR 23.5 SMASH PINK LEM 12C	27.50	27.50		27.50		27.50			27.50
16403	496324	1	19.2		WHITE CLW 19.2 STRAWBERRY 12C	25.18	25.18		25.18		25.18			25.18
16431	469924	1	23.5		SMR 23.5 SMASH PCH MANGO 12C	27.50	27.50		27.50		27.50			27.50
1	498474	1	19.2		MIKE HDR 23.5 BLACK CHERRY 12C	25.10	25.10		25.10		25.10			25.10
17022	451989	1	19.2		*out* SIERRA 19.2 HAZY LTL THNG 15C	25.25	25.25		25.25		25.25			25.25
53082	489356	4	12OZ		LAGU 19.2 TIKI FUSION FMB 12C	16.83	16.83		16.83		67.32			67.32
53754	460016	1	12OZ		YUENGLING LAGER C 18C	25.25	25.25		25.25		25.25			25.25
57911	482326	3	12OZ		JACK'S BLOOD ORNG WHEAT 2/12C	28.50	28.50		28.50		25.50			25.50
71034	459136	4	12OZ		WHITE CLW VODKA PINEAPPLE 6/4C	54.00	54.00		46.00		138.00			138.00
73001	459105	1	16OZ		FIDDLEHEAD 2ND FID DIPA 2/12CN	30.00	30.00		30.00		120.00			120.00
73003	459125	1	16OZ		FIDDLEHEAD 2ND FID DIPA 6/4C	72.00	72.00		72.00		72.00			72.00
81007	415064	1	19.2		N BEL 19.2 VOO IMPER IPA 15C	63.49	63.49		63.49		63.49			63.49
81030	462714	1	24OZ		N BEL VR HARD TEA LEMON 12C	28.00	28.00		28.00		28.00			28.00
						25.10	25.10		25.10		25.10			25.10


 TOTAL DUE
\$ CONTINUED
AMOUNT
REMITTED
TOTAL CHARGES
\$TOTAL EMPTIES/
\$CREDITS
\$

CUSTOMER COPY

CUSTOMER COPY

(DATE)
8/15

(CUSTOMER PRINTED NAME)

(DATE)
8/15

(CUSTOMER SIGNATURE)

(DATE)
8/15

(DRIVER'S SIGNATURE)

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

COVENTRY, RI 02816

< TEAR HERE

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.

PO BOX 1437 - COVENTRY, RI 02816 - 401-822-6400
Del: 4**SOLD TO****PEOPLE'S LIQUOR WAREHOUSE****1405 DOUGLAS AVE****NO PROVIDENCE RI 02904****DOUGLAS WINE & SPIRITS A****(401) 737-0900**

PAYMENT DUE DATE	
	08/05/2024

SPECIAL MESSAGES:	
1350 GREENWICH AVE WARWICK	

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCHANDISE CODE/CASE/BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBU/CASE DEPOSIT	RID TOTAL	C&C TOTAL	INVOICE #
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								
DP103	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 LTC 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 RWM 12C		27.50		27.50			27.50	
DP225	499766	13	12OZ		ARNOLD PALM SPKD H&H 2/12C		29.98		27.99			363.87	
DP241	499966	20	12OZ		COORS LTC 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 38C								
5	499596	1	12OZ		*out* MIKE 12PK LEMONADE 2/12C								
IP126	499154	1	12OZ		ARNOLD PALM SPKD VARI 2/12C								
IP128	441856	5	12OZ		SMIR 2112C ICE NEON LEM VARI								
IP136	499196	2	12OZ		ARNOLD PALM SPKD H&H 4/6C								
TOTALS		GALLONS	CASES	BOTTLES	EMPTIES	CODES	DEPOSIT		TOTAL DUE	RID		C&C	
						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:													

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 PRINTED NAME)

(DATE)

TOTAL DUE
\$CONTINUEDAMOUNT
REMITTEDTOTAL CHARGES
\$
TOTAL EMPTIES/
\$

CONTINUED

\$
AMOUNT
REMITTED\$
AMOUNT
REMITTED< TEAR HERE
Page 7 of 8

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

< TEAR HERE

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

INVOICE

Del: 4

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

WARRICK

LOC	ITEM NUM.	CASES	SIZE	BTL	DESCRIPTION	RETURNED MERCHANDISE CODE/CASE/BTL	LIST PRICE	UNIT DISC.	NET PRICE	BBU/CASE DEPOSIT	RID TOTAL	C&C TOTAL	P.O. #	
													TERM/S	PRE-PAID
IP213	482236	10	12OZ		SMIR 2/12C ICE RWB ZERO SUGAR		30.19	3.00	27.19				271.90	INVOICE DATE
IP220	458836	1	12OZ		DOWNEAST ITALIAN ICE FMB 2/9C		33.10		28.60				28.60	08/05/2024
IP225	483506	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		MO'SON 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		30.39		30.39					
1	468646	120Z			*out* MIKE 12PK HARDER VARI 2/12C		34.80		34.80				34.80	
KP212	459385	1	16OZ		SMIR SMASH FMB VAR 3/8C		31.49		31.49				31.49	
KP214	491356	1	11.2		SMIR 11.2 ICE PINK LEM 4/6B		31.49		31.49					
1	487926	12OZ			*out* SIERRA OKTOBERFEST 4/6C		31.49		31.49					

ATTENTION ONLINE PAYMENTS NOW ACCEPTED-PLEASE VISIT MANCINIBEVERAGE.COM/PAY/MYINVOICE

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 9. INVOICE VOID	7. MARK OUT 8. BREAKAGE 9. INVOICE VOID	15125.78	15125.78
					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)

(DATE)



TOTAL DUE

\$ 15125.78

AMOUNT REMITTED

\$

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

(CUSTOMER PRINTED NAME)

(DATE)



TOTAL CHARGES

\$

TOTAL EMPTIES/ CREDITS

\$

< TEAR HERE

Page 8 of 8

PAYMENT DUE DATE

08/05/2024

P.O. #

COVENTRY, RI 02816

AMOUNT REMITTED

\$

< TEAR HERE