

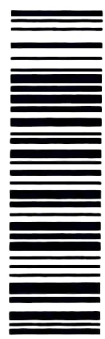
INVOICE

HORIZON BEVERAGE COMPANY

IMPORTERS AND WHOLESALERS
45 COMMERCE WAY, NORTON, MA 02766
PHONES: (508) 587-1110 • (800) 696-2337

COASTAL DIVISION
LIQUORS • WINES • BEER

IMP. PERMIT 1-554
WHOLESALE PERMIT P-765
MASS. PERMIT W-142



SOLD TO

AJUKGVK INC
BORDERLINE DISCOUNT LIQUOR AND
860 N MAIN ST
W BRIDGEWATER MA 02379
(631) 897-1067

CUSTOMER NUMBER	SALESMAN NUMBER	SALESMAN NAME	INPUT BY	PRICES CVD	INVOICE DATE
405923	145	LARROW	LARROW		11/01/2023
CUSTOMER P.O.	TERMS	DELIVERY DAY	ROUTE/STOP	INVOICE NUMBER	
	Charge - Net 45	MTWTFSS	R 151 / S 9	726445	

ITEM NUMBER	CASES	SIZE	BOT.	DESCRIPTION	RETURNED MERCH CODE	CASE	BTL	LIST PRICE	POST OFF	BL/CASE DEPOSIT	DISCOUNT % OR \$	NET PRICE PER CASE	BOTTLE	EXTENSION
175880	1	16OZ		1911 CIDER DONUT 6/4PK CANS				53.30				53.30		53.30
270	10	12OZ		AMSTEL LIGHT 2/12PK CAN				28.60		1.20		29.80		298.00
35126	2	50ML		DR MCGILL BUTTERSCOT SCH 12/1				83.39				83.39	6.95	166.78
35113	1	50ML		DR MCGILL CHERRY DC SLEV 12/1				83.39				83.39	6.95	83.39
35139	1	50ML		DR MCGILL COFFEE SCHNAP 12/10				83.39				83.39	6.95	83.39
34950	3	50ML		DR MCGILL GRAPE SCHNAPPS 12/1				83.39				83.39	6.95	250.17
35249	3	50ML		DR MCGILL MENTH DECOR SL 12/1				83.39				83.39	6.95	250.17
35009	1	50ML		DR MCGILL PEACH SCHNAPPS 12/1				83.39				83.39	6.95	83.39
35086	2	100M		FIREBALL CINNAMON 4/12PK				62.40				62.40	15.60	124.80
176465	1	16OZ		GREY SAIL CAP DAUGHTER 6/4PK				78.40		1.20		79.60		79.60
252	84	12OZ		HEIN 24PK LOOSE BTL				27.40		1.20		28.60		2402.40
67232	1	1.5L		J ROGET BRUT CHAMP				68.00				68.00		68.00
67232	1	1.5L		J ROGET BRUT CHAMP				1.00				1.00		1.00
67201	1	750M		J ROGET DRY CHAMP				88.00				88.00		88.00
67218	4	1.5L		J ROGET SPUMANTE				68.00				68.00		272.00
48203	1	1.5L		TRIBUNO DRY				42.00				42.00	7.00	42.00

Heineken loose 24PK = 83.65 x \$1.20 = \$99.60

CODES: 1 - NOT ON TRUCK, 2 - REFUSED, 4 - MISPLICK, 7 - BREAKAGE

NOW YOU CAN PAY ONLINE OR REVIEW YOUR ACCOUNT THROUGH OUR NEW CUSTOMER PORTAL. ASK YOUR SALESPERSON, OR VISIT WWW.HORIZONBEVERAGE.COM

Liquor: 1042.09 Wine: 471.00 Beer: 2780.00 Other: 53.30

TOTALS	CASES	BOTTLES	LITERS	NO. BBL'S	DEPOSITS	THE PROMPT PAY DISCOUNT AT RIGHT MAY BE TAKEN ONLY IF TOTAL INVOICE IS PAID IN FULL WITHIN	PROMPT PAY DISCOUNT \$	TOTAL CHARGES & DEPOSITS \$
A	117		970.93		114.00	10 days	42.30	4346.39

MESSAGES

MC 95 OC 22

DRIVER'S SIGNATURE

EMPTY CASES/12PK	EMPTY CASES/18PK	EMPTY CASES/24PK	EMPTY BBL LOG	TOTAL CASES RCVD	DATE RCVD	GOODS RECEIVED IN GOOD CONDITION BY
@ \$0.87	@ \$1.26	@ \$1.74	@ \$30.00			

HORIZON SHALL HAVE NO LIABILITY TO THE BUYER OR ANY OTHER PERSON WITH RESPECT TO THE GOODS AND IN NO EVENT SHALL HORIZON BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR CONNECTED WITH THE GOODS. HORIZON MAKES NO WARRANTY TO BUYER WITH RESPECT TO THE GOODS AND DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER ASSUMES RISK OF LOSS AFTER RECEIPT IS SIGNED. TERMS SET FORTH IN THE MA BEVERAGE JOURNAL ARE INCORPORATED HEREIN. CREDIT TERMS ARE NET 45 DAYS. AMOUNTS DUE OVER 60 DAYS ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. RETURNED CHECK FEE IS \$75.

CUSTOMER COPY

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

DUE DATE	12/16/2023
INV. DATE	11/23
INV. #	726445
SM	145
CUST. NO.	405923
NAME	AJUKGVK INC

REMIT TO:
HORIZON BEVERAGE
P.O. BOX 1165
NORTON, MA 02766
COASTAL DIVISION

PROMPT PAY DISC.	\$
EMPTY CREDITS	\$
AMT. REMITTED	\$

TOTAL CHARGES

4346.39

11022023
4317.79