

SOUTHERN GLAZER'S WINE & SPIRITS
COASTAL PACIFIC WINE & SPIRITS
SIGNATURE FINE WINES & SPIRITS
TRANSATLANTIC WINE & SPIRITS
CRAFT COLLECTION LUXURY SPIRITS
DOMAINE & ESTATES ARTISANAL WINES
1-800-282-4797

S&NA LIQUOR INC.
07068 SANTA TERESA BL
SAN JOSE CA 95139-1348

REMIT TO:
SOUTHERN GLAZER'S OF CA NORTH P.O. BOX 742313 LOS ANGELES, CA. 90074-2313

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SANTA TERESA BOTTLE SHOP
7068 SANTA TERESA BL
SAN JOSE CA 95139-1348



INVOICE NUMBER	3082080	
ACCOUNT NUMBER	63013	
ROUTE	652	STOP 11

TERMS: This invoice is payable in thirty (30) days. A late payment fee (penalty charge) will be added to the current statutory charges of one percent (1%) CA R&P Code 200201 on all balances unpaid after thirty (30) days and each thirty (30) days thereafter and will result in loss of any discount. Customer may lose credit privileges and may be required to make A/C advances. Our responsibility for safe delivery of goods ceases when goods are in buyer's possession or buyer's agent's delivery receipt. Such acceptance of goods constitutes agreement that the goods are good, received as described in the invoice above. Standard delivery charges apply to all purchases, except mark beverages.

PAGE 1 OF 2
6400 2

DUPLICATE

NIGHT BILL - ATL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
556987	102	P.O.#:	408-622-8722	9/12/2023

LOC	CASES	BTLs	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	SUG. BTL. SELL	NET BTL. PRICE	UNIT PRICE	DIV. CODE	UNIT DISCOUNT	NET AMOUNT
00001	5		1.75L	BUZZBALLZ BIGGIES CHOC TEASE 30 UPC 8-51091-00622-4	3		00000	906812	21.20	15.90	52.50		4.80	238.50
00002	2		1.75L	BUZZBALLZ BIGGIES STRWBRY RITA 30 UPC 8-51091-00621-7	3		00000	995369	21.20	15.90	52.50		4.80	95.40
00003	5		1.75L	BUZZBALLZ BIGGIES TEQUILA RITA 30 UPC 8-51091-00620-0	3		00000	464086	21.20	15.90	52.50		4.80	238.50
00004			200ML	BUZZBALLZ TEQUILA RITA 30 UPC 8-57641-00204-3	24		00000	358007	10 CASE(S)	BACKORDERED, REORDER				
00005	1		750ML	GRAND MARNIER 80 PROM# 61331 UPC 6-49188-90047-6	12		00000	557631	42.83	32.12	415.40		30.00	385.40
00006	1		375ML	GRAND MARNIER 80 PROM# 61331 UPC 6-49188-90046-9	12		00000	557632	23.27	17.45	224.40		15.00	209.40
00007	1		200ML	GRAND MARNIER 80 UPC 6-49188-90038-4	24		00000	557633	12.53	9.40	234.66		9.00	225.66
00008	1		375ML	HORNITOS TEQ PLATA 80 UPC 0-80686-83531-8	12		00000	958949	13.67	10.25	126.00		3.00	123.00

CASES PAGE TOTAL	ORDER TOTAL	BOTTLES PAGE TOTAL	ORDER TOTAL	W.G. OVER 100%	W.G. 100% OR LESS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
16	23					SANTA TERESA BOTTLE SHOP	1			** CONT **
CARTON	DRIVER	LOADED	TERMS AND CONDITIONS: In the event of action to collect indebtedness created by the sale for goods, Southern Glazer's of California shall be entitled to recover from the customer herein the principal amount of indebtedness. All accrued and accruing service charges as of the date of the sale of these goods. All accrued and accruing court costs and reasonable attorney's fees. Customer further agrees that any lawsuit involving any dispute between the company and its license may be filed in Alameda or Los Angeles county at Southern Glazer's option.			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	REMIT TO:	DUE DATE
23	PUT UP	CHECK BY				3082080	63013		SOUTHERN GLAZER'S OF CA NORTH P.O. BOX 742313 LOS ANGELES, 90074-2313	10/12/2023

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Government Copy

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Print Name

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Signature

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GNA LIQUOR INC
07068 SANTA TERESA BL
SAN JOSE CA 95139-1348
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S H I P
SANTA TERESA BOTTLE SHOP
7068 SANTA TERESA BL
SAN JOSE CA 95139-1348

DLVRY INSTRUCTIONS:

P.O.#:

DUPLICATE

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
556987	102	P.O.#:	408-622-8722	9/12/2023

LOC	CASES	BTLs	SIZE	DESCRIPTION	PACK	W.LOC.	B.LOC.	PRODUCT CODE	SUG. BTL. SELL	NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
00009	2		375ML	HORNITOS TEQ REPOSADO 80 UPC 0-80686-83503-5	12			00000	958950	13.67	10.25		3.00	246.00
00010	2		200ML	HORNITOS TEQ REPOSADO 80 UPC 0-80686-83506-6	24			00000	963335	7.25	5.44		6.00	261.00
00011	1		750ML	MAKERS MARK BBN 90 UPC 0-85246-13943-1	12			00000	9999	27.99	20.99		6.00	251.91
00012	1		375ML	MAKERS MARK BBN 90 SQUARE UPC 0-85246-18500-1	12			00000	13806	15.39	11.54		12.00	138.52
00013	1		750ML	MALIBU RUM PINEAPPLE 42 UPC 0-89540-46313-1	12			00000	68333	16.44	12.33		12.00	148.00
PAGE TOTAL								TOTAL # BTLs:		0 YTD TOTAL DISCOUNT:			16.728 00	

CASES		BOTTLES		TOTAL # BTL'S		0 YTD TOTAL		DISCOUNT		16,728.09	
PAGE TOTAL	CHECKER TOTAL	PAGE TOTAL	CHECKER TOTAL	W.G. OVER 100%	W.G. 100% OR LESS	CUSTOMER		PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
7	23			33.52		SANTA TERESA BOTTLE SHOP		2	2,723.89	162.60	2,561.29
CARTON	DRIVER	LOADED	<small>TERMS AND CONDITIONS: In the event of action to collect indebtedness created by the sale for goods, Southern Glazer's Customer agrees to pay to Southern Glazer's the amount of the invoice within 10 days of the invoice date. If the Customer does not pay the invoice within 10 days of the invoice date, the Customer agrees to pay the invoice plus interest at the rate of 12% per annum. If the Customer does not pay the invoice plus interest within 10 days of the invoice date, the Customer agrees to pay the invoice plus interest plus attorney's fees and reasonable attorney's fees. Customer further agrees to waive involving any dispute between the company and the customer may be filed in Atlanta or Los Angeles, California.</small>			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	REMIT TO:	DUE DATE	
23						3082080	63013	2,561.29	SOUTHERN GLAZER'S OF CA NORTH P.O. BOX 742313	10/12/2023	
PUT UP	CHECK BY		<small>DELIVERY REFUND CLAIMS FOR INVOICES WILL BE ALLOWED ONLY IF THE INVOICE IS PAID WITHIN 10 DAYS OF THE INVOICE DATE.</small>								

CAINVOH

Government Copy

X
Print Name

X
Signature

SOUTHERN GLAZER'S OF CA NORTH
P.O. BOX 742313
LOS ANGELES, 90074-2313

10/12/2023

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