



106404521
RedTruck
34147359
48948085

**S
O
L
D

T
O**

SANTA TERESA BOTTLE SHOP
7068 SANTA TERESA BLVD
SAN JOSE CA 95139
PHONE: 408 225-9931

RNDC



THE ESTATES GROUP

GOVERNMENT
FILE

20:01:47
1 of 3
PAGE

1

PLEASE REMIT TO:
Young's Market Company, LLC P.O. Box 743564 Los Angeles, CA 90074

PHONE : (800) 627-2777

REF/PO#:

INSTRUCTIONS
SPECIAL

CA-Standard Order

INVOICE NO.	INVOICE DATE
48948085	09/13/23
LICENSE	DATE DUE
00556987	10/13/23
SALES REP	SALES NO.
Hanna, Atheer	35116

SHIP BRANCH: MGE

QTY. SHIPPED			PRODUCT NO.		PACK	SIZE	DESCRIPTION	NET BTL PRICE	ORDERED	SUG. BTL SELL	CASE PRICE	DISC. SCH.	DISC. PER CASE	NET EXTENSION
CASES	BT.													
	2	0	430891	12	750m	Z	CLOS DU BOIS CALIFORNIA CHARDONNAY 12/750ML UPC: 087356510124	7.69	2C	10.26	124.70	RC4	32.40	164.60
	1	0	430564	12	750m	3	CLOS DU BOIS CALIFORNIA PINOT NOIR 12/750ML UPC: 087356442128	7.69	1C	10.26	124.70	RC4	32.40	92.30
	1	0	430567	12	750m	4	CLOS DU BOIS CALIFORNIA SAUVIGNON BLANC 12/750ML UPC: 087356535127	7.69	1C	10.26	124.70	RC4	32.40	92.30
	1	0	430568	12	750m	5	CLOS DU BOIS NORTH COAST CABERNET SAUVIGNON 12/750ML UPC: 087356405123	7.69	1C	10.26	124.70	RC4	32.40	92.30
	1	0	429968	12	750m	2	EDNA VALLEY VINEYARD CENTRAL COAST CHARDONNAY 12/750ML UPC: 018138201022	8.70	1C	11.60	151.10	RE5	46.66	104.44
	2	0	429836	12	750m	1	EDNA VALLEY VINEYARD CENTRAL COAST PINOT GRIGIO 12/750ML UPC: 085000023136	8.70	2C	11.60	151.10	RE5	46.66	208.88
	1	0	467426	12	750m	15	HAHN CALIFORNIA CABERNET SAUVIGNON 12/750ML UPC: 086788666881	10.00	1C	13.33	170.00	ZH1	50.00	120.00
	1	0	467422	12	750m	13	HAHN CALIFORNIA CHARDONNAY 12/750ML UPC: 086788555901	10.00	1C	13.33	170.00	ZH1	50.00	120.00
TOTAL						A/COUNT	UNDER T OVER L	B	GROSS AMOUNT		TOTAL DISC.		NET AMOUNT	
								D						

CASE WEIGHT

BOTL. WEIGHT

SEE REVERSE SIDE

PLEASE PAY THIS AMOUNT

RECEIVED IN GOOD ORDER BY

X

PRINT
NAME

3456
ROUTE 3456
CUST. # 10061539
STORE # 1115187

PLEASE REMIT TO:
Young's Market Company, LLC
P O Box 743564 Los Angeles, CA 9007
PHONE : (800) 627-2777

REF/PO#:



THE ESTATES GROUP

GOVERNMENT
FILE

20-01-47
2 of 3
PAGE

1

CA-Standard Order

106404521
RedTruck
34147359
48948085

S
O
L
D
T
O

SANTA TERESA BOTTLE SHOP
7068 SANTA TERESA BLVD
SAN JOSE CA 95139
PHONE: 408 225-9931

I
N
S
T
R
U
C
T
I
O
N
S

INVOICE NO.	INVOICE DATE
48948085	09/13/23
LICENSE	DATE DUE
00556987	10/13/23
SALES REP	SALES NO.
Hanna, Atheer	35116

SHIP BRANCH: MGH

✓ QTY. SHIPPED		PRODUCT NO.		PACK	SIZE	DESCRIPTION	NET BTL PRICE	ORDERED	SUG. BTL SELL	CASE PRICE	DISC. SCH.	DISC. PER CASE	NET EXTENSION
CASES	BT.												
1	0	467425	12	750m	HAHN CALIFORNIA PINOT NOIR 12/750ML	10.00	1C	13.33	170.00	ZH1	50.00	120.00	
2	0	465718	3	355m	UPC: 086788888023	14.68	2C	19.58	70.18	RH1	26.13	88.10	
2	0	438805	12	700m	HIGH NOON BEVERAGE GAME DAY LTO	3.49	2C	4.66	71.00	RH1	29.10	83.80	
2	0	438806	12	700m	ASSORTED HARD SELTZER 3/8 PACK 355ML	3.49	2C	4.66	71.00	RH1	29.10	83.80	
3	0	441268	3	355m	UPC: 008500003453	14.68	3C	19.58	70.18	RH1	26.13	132.15	
3	0	430700	3	355m	HIGH NOON BEVERAGE PEACH 12/700ML	14.68	3C	19.58	70.18	RH1	26.13	132.15	
1	0	430908	12	750m	UPC: 085000034491	13.93	1C	18.58	193.15	RJ1	25.97	167.18	
					HIGH NOON BEVERAGE PINEAPPLE 12/700ML								
					UPC: 085000034484								
					HIGH NOON BEVERAGE POOL PACK MIXED								
					LTO 3/8 PACK 355ML								
					UPC: 085000034293								
					HIGH NOON BEVERAGE TROPICAL MIXED 3/8								
					PACK 355ML								
					UPC: 085000032558								
					LOUIS M. MARTINI SONOMA COUNTY								
					CABERNET SAUVIGNON 12/750ML								
					UPC: 085000011638								
					****CRV CHARGES****							12.00	
					****Delivery Charges****							5.00	

TOTAL				UNDER	T	B	GROSS AMOUNT		TOTAL DISC.		NET AMOUNT		
				OVER	L	D							

CASE WEIGHT
BOTL. WEIGHT

SEE REVERSE SIDE

INVOICE NO.	INVOICE DATE	ACCT. #	NET AMT.

PLEASE PAY THIS AMOUNT

RECEIVED IN GOOD ORDER BY
X
PRINT NAME

RNDC



THE ESTATES GROUP

GOVERNMENT

1



THE ESTATES GROUP

GOVERNMENT
FILE

20.01.47

3 of 3
PAGE

1

CA-Standard Order

INVOICE NO.	INVOICE DATE
48948085	09/13/23
LICENSE	DATE DUE
00566987	10/13/23
SALES REP	SALES NO.
Hanna, Atheer	35116

SHIP BRANCH: MGH

✓	QTY. SHIPPED		PRODUCT NO.	PACK	SIZE	DESCRIPTION	NET BTL PRICE	ORDERED	SUG. BTL. SELL	CASE PRICE	DISC. SCH.	DISC. PER CASE	NET EXTENSION
	CASES	BT.											

SEE REVERSE SIDE

PLEASE PAY THIS AMOUNT

CASE WEIGHT
682.20BOTL. WEIGHT
0.00

INVOICE NO.	INVOICE DATE	ACCT. #	NET AMT.
48948085	09/13/23	10061539	1839.00

RECEIVED IN GOOD ORDER BY	
X	
PRINT NAME	

