

RECEIVING SHEET - ALCOHOL

EXCLUDE GST

STORE LOCATION ESTEVAN

5/01/23

[illegible]**Total**

\$ 18,515.75

X Reese \$ 18,515.75

MANAGER APPROVAL

SUPPLIES
EXCLUDE GST

TABLE 3.1					
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			-	-	-
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Total

\$ -



**LIQUOR
DISTRIBUTION
BRANCH**

Customer #/Name 195469 ESTEVAN LIQUOR PLUS
Ship To Address 2579 CADBORO BAY ROAD
VICTORIA, BC V8R 5J2

Contact REESE, LORI
Phone # 1-778-265-5821
Fax
Email: estevan@liquorplus.ca
P10603302

Monday May 1
BCLDB WCC Vancouver Invoice

Wine + Liquor 82 cases
Beer + Refresh 71 flats

2 pallets +

Invoice # 101068968
Invoice Date 28-APR-23
Delivery ID 1672405
Payment Method CREDIT AMEX
LDB GST# 12542945

SKU	Product Description	Product Category	Size	Qty	UOM	Price per UOM	Extended Price	SU Quantity	SU Price	WPP Savings	Cont. Deposit	Original Order#
00000463	CANADIAN CLUB - PREMIUM	Spirits	24 X 0.375 L	1 CS	✓	\$219.60	\$219.60	24	\$9.15		\$2.40	5269078
00000828	VALPOLICELLA - FOLIGNARI	Wine	12 X 0.750 L	1 CS	✓	\$130.92	\$130.92	12	\$10.91		\$1.20	5268693
00001073	ALBERTA PURE	Spirits	12 X 0.750 L	1 CS	✓	\$212.64	\$212.64	12	\$17.72		\$1.20	5269078
00001610	BALLANTINES - FINEST	Spirits	12 X 0.750 L	1 CS	✓	\$258.48	\$258.48	12	\$21.54	\$12.00	\$1.20	5268693
00001743	CHIANTI - RUFFINO	Wine	12 X 0.750 L	1 CS	✓	\$134.40	\$134.40	12	\$11.20		\$2.40	5269078
00003871	ALBERTA PREMIUM - CANADIAN RYE	Spirits	24 X 0.375 L	1 CS	✓	\$219.60	\$219.60	24	\$9.15		\$1.20	5269078
00006932	LAMBS - WHITE	Spirits	12 X 1.140 L	1 CS	✓	\$316.68	\$316.68	12	\$26.39		\$0.60	5269078
00006968	VICTORIA DISTILLERS - EMPRESS 1908 INDIG	Spirits	6 X 0.750 L	1 CS	✓	\$254.88	\$254.88	8	\$42.48	\$8.00	\$4.80	5269159
00007702	WHITE CLAW - MANGO CAN	Refreshment Beverages	4(6 X 0.355 L)	2 CS	✓	\$64.08	\$64.08	24	\$2.67		\$2.40	5269159
00007714	WHITE CLAW - BLACK CHERRY TAIL CAN	Refreshment Beverages	24 X 0.473 L	1 CS	✓	\$155.88	\$155.88	12	\$12.99	\$12.00	\$1.20	5268886
00008094	RIESLING - DEINHARD GREEN LABEL	Wine	12 X 0.750 L	1 CS	✓	\$259.56	\$259.56	6	\$43.26		\$0.60	5269078
00008505	SMIRNOFF RED	Spirits	6 X 1.750 L	1 CS	✓	\$51.72	\$51.72	4	\$12.93		\$2.40	5269159
00042427	WHISTLER - FORGERS GLUTEN FREE LAGER CAN	Beer	4(6 X 0.355 L)	1 CS	✓	\$79.44	\$79.44	12	\$6.62		\$1.20	5268693
00043855	CHARDONNAY - GRAY FOX	Wine	12 X 0.750 L	1 CS	✓	\$229.96	\$229.96	12	\$23.33		\$1.20	5268886
00051300	MORGON - DROUIN	Wine	12 X 0.750 L	1 CS	✓	\$192.60	\$192.60	12	\$16.05		\$1.20	5269159
00057925	TEMPRANILLO - ALCHENY 100 YEAR OLD VINE	Wine	6(4 X 0.355 L)	1 CS	✓	\$44.40	\$44.40	6	\$7.40	\$9.00	\$2.40	5269078
00066189	LIU SPRITZ - APERO CAN	Refreshment Beverages	12 X 0.750 L	1 CS	✓	\$266.40	\$266.40	12	\$22.20		\$1.20	5268693
00069781	STOLI - PREMIUM	Spirits	12 X 0.750 L	1 CS	✓	\$205.44	\$205.44	12	\$17.12		\$1.20	5268886
00072168	MICONETTO - PRESTIGE PROSECCO ROSE	Wine	12 X 0.750 L	1 CS	✓	\$173.28	\$173.28	12	\$14.44	\$18.00	\$2.40	5269159
00072926	MAI BEC - SANTA JULIA ORGANIC 2011	Wine	12 X 0.750 L	1 CS	✓	\$66.00	\$66.00	24	\$2.75		\$2.40	5269159
00073437	FERNIE BREWING - WHAT THE HUCK TAIL CAN	Beer	24 X 0.473 L	1 CS	✓	\$17.59	\$17.59	2	\$17.59	\$4.00	\$1.20	5269078
00087740	STANLEY PARK BREWING - SUNSETTER FRUIT 5	Beer	1(12 X 0.355 L)	2 CS	✓	\$208.44	\$208.44	12	\$17.37	\$12.00	\$1.20	5269078
00100840	BACARDI - GOLD PET	Spirits	12 X 0.750 L	1 CS	✓	\$261.60	\$261.60	12	\$21.80		\$1.20	5268693
00105781	BACARDI - SPICED RUM	Spirits	12 X 0.750 L	1 CS	✓	\$176.76	\$176.76	12	\$14.73	\$48.00	\$3.00	5269159
00111302	PINOT NOIR - OYSTER BAY MARLBOROUGH 2019	Wine	12 X 0.750 L	1 CS	✓	\$17.21	\$17.21	2	\$17.21		\$2.40	5268693
00112233	BIG BEAR BEER - LAGER 15 CANS	Beer	1(15 X 0.355 L)	2 CS	✓	\$148.56	\$148.56	24	\$6.19		\$4.80	5268693
00127043	MICONETTO - TREVISO PROSECCO BRUT	Wine	24 X 0.200 L	1 CS	✓	\$45.60	\$45.60	8	\$11.40	\$12.00	\$1.20	5269159
00130170	NUDE VODKA SODA - CLASSIC LIME CAN	Refreshment Beverages	4(6 X 0.355 L)	2 CS	✓	\$113.76	\$113.76	12	\$9.48		\$2.40	5268693
00142117	CHARDONNAY - LUNDEMANS BIN 65	Wine	12 X 0.750 L	1 CS	✓	\$56.64	\$56.64	48	\$2.36		\$7.20	5269159
00145436	GEORGIAN BAY SPIRIT CO. - VODKA SMASH TA	Refreshment Beverages	24 X 0.473 L	2 CS	✓	\$64.08	\$64.08	24	\$2.67		\$2.40	5268693
00150704	BLACK ETV - VODKA CRUSHED ORANGE TAIL CA	Refreshment Beverages	24 X 0.473 L	1 CS	✓	\$139.08	\$139.08	12	\$11.59		\$1.20	5269159
00151100	PAYS DOC VIGNIER - PAUL MARS	Wine	12 X 0.750 L	1 CS	✓	\$45.28	\$45.28	6	\$22.64		\$7.20	5268693
00161579	G AND W - NUTRI VODKA SODA MIXED PACK CA	Refreshment Beverages	2(12 X 0.355 L)	3 CS	✓	\$150.24	\$150.24	12	\$12.52		\$1.20	5268693
00161591	MASI - MODELLO PROSECCO VEGAN	Wine	12 X 0.750 L	1 CS	✓	\$179.28	\$179.28	12	\$14.94	\$24.00	\$1.20	5268693
00170866	COTES DU RHONE - CHAOUTIER BELLEBUHE R	Wine	12 X 0.750 L	1 CS	✓	\$145.20	\$145.20	12	\$12.10		\$7.20	5269159
00178109	CASTILLA LA MANCHA REPOSSO NOBLE - LIU	Wine	12 X 0.750 L	1 CS	✓	\$46.16	\$46.16	12	\$9.67		\$7.20	5269159
00180153	G AND W - NUTRI VODKA SODA GRAPEFRUIT CA	Refreshment Beverages	4(6 X 0.355 L)	3 CS	✓	\$38.68	\$38.68	12	\$2.87		\$2.40	5269159
00187966	BLUMPER CROP - CRISP APPLE 6-PACK CAN	Refreshment Beverages	4(6 X 0.355 L)	1 CS	✓	\$68.88	\$68.88	24	\$2.87		\$2.40	5269159
00198890	G AND W - NUTRI VODKA SODA LEMON TAIL CA	Refreshment Beverages	24 X 0.473 L	6 CS	✓	\$50.64	\$50.64	144	\$2.11		\$14.40	5268693
00199367	STANLEY PARK BREWING - TRAIL HOPPER IPA	Beer	12 X 0.750 L	1 CS	✓	\$212.52	\$212.52	12	\$17.71	\$12.00	\$1.20	5268693
00199594	PINOT NOIR - BREAD AND BUTTER 2019	Wine	12 X 0.750 L	1 CS	✓	\$212.52	\$212.52	12	\$17.71		\$1.20	5268693

SKU	Product Description	Product Category	Size	QTY	UOM	Price per UOM	Extended Price	SU Quantity	SU Price	WPP Savings	Cont. Deposit	Original Order#
00211185	CABERNET SAUVIGNON CARMENERE SYRAH - CON	Wine	12 X 0.750 L	4 CS	✓	\$130.08	\$520.32	48	\$10.84		\$4.80	5268693
00220459	PINOT GRIGIO - LINDEMANS BIN 85	Wine	12 X 0.750 L	1 CS	✓	\$113.76	\$113.76	12	\$9.48		\$1.20	5268693
00229542	PINOT GRIGIO DELLE VENEZIE - FOLONARI	Wine	12 X 0.750 L	1 CS	✓	\$130.92	\$130.92	12	\$10.91	\$12.00	\$1.20	5268693
00230987	JAMESON - IRISH	Spirits	24 X 0.375 L	1 CS	✓	\$388.80	\$388.80	24	\$16.20		\$2.40	5269078
00232439	CHARDONNAY - CHATEAU STE MICHELLE COLUMB	Wine	12 X 0.750 L	1 CS	✓	\$177.72	\$177.72	12	\$14.81		\$1.20	5268693
00232793	CABERNET SAUVIGNON - CHATEAU STE MICHELL	Wine	12 X 0.750 L	1 CS	✓	\$186.96	\$186.96	12	\$15.58		\$1.20	5268693
00250076	VILLA TERESA - PROSECCO FRIZZANTE ORGANI	Wine	12 X 0.750 L	1 CS	✓	\$130.80	\$130.80	12	\$10.90		\$1.20	5268693
00268714	VILLA TERESA - PROSECCO FRIZZANTE ORGANI	Wine	12 X 0.750 L	1 CS	✓	\$205.44	\$205.44	12	\$17.12		\$1.20	5268693
00275552	CHARDONNAY - RODNEY STRONG SONOMA CHALK	Wine	12 X 0.750 L	1 CS	✓	\$280.68	\$280.68	12	\$23.39		\$1.20	5268693
00284893	SAUVIGNON BLANC - CONCHA Y TORO FRONTERA	Wine	12 X 0.750 L	1 CS	✓	\$70.32	\$70.32	12	\$11.72		\$1.20	5268693
00298505	LUBERON - LA VIEILLE FERME	Wine	6 X 1.500 L	2 CS	✓	\$130.68	\$261.36	24	\$10.89		\$2.40	5262600
00309575	SAUVIGNON BLANC - MATUA HAWKES BAY	Wine	12 X 0.750 L	2 CS	✓	\$177.12	\$353.16	36	\$14.81		\$3.60	5268693
00313908	SMIRNOFF - RED LABEL PET	Spirits	12 X 0.750 L	1 CS	✓	\$220.32	\$220.32	12	\$18.36		\$1.20	5269078
00316570	SAUVIGNON BLANC - OYSTER BAY MARLBOROUGH	Wine	12 X 0.750 L	5 CS	✓	\$172.56	\$862.80	60	\$14.38	\$120.00	\$6.00	5268693
00316844	BOMBAY SAPPHIRE - LONDON DRY	Spirits	12 X 0.750 L	1 CS	✓	\$266.04	\$266.04	12	\$22.17	\$12.00	\$1.20	5269078
00319327	STIEGL - GRAPEFRUIT RADLER TALL CAN	Beer	24 X 0.500 L	✓	1 CS	\$67.44	\$67.44	24	\$2.81		\$2.40	5269159
00341602	PINOT NOIR - CONO SUR BICICLETA	Wine	12 X 0.750 L	1 CS	✓	\$103.08	\$103.08	12	\$8.59		\$1.20	5268693
00352961	VALENCIA MONASTRELL - VINVA ALFORI PURE	Wine	12 X 0.750 L	5 CS	✓	\$156.36	\$781.80	60	\$13.03	\$120.00	\$6.00	5268615
00352969	VALENCIA TEMPANILLO - VINVA ALFORI PURE	Wine	12 X 0.750 L	5 CS	✓	\$156.36	\$781.80	60	\$13.03	\$120.00	\$6.00	5268615
00363457	COTES DU RHONE - PERRIN RESERVE	Wine	12 X 0.750 L	2 CS	✓	\$148.44	\$296.88	24	\$12.37		\$2.40	5262600
00369810	G AND W - NUTRI COSMO CAN	Refreshment Beverages	4(6 X 0.355 L)	✓	2 CS	\$42.36	\$84.72	8	\$10.59	\$8.00	\$4.80	5269159
00371474	WINE CLAW - VARIETY PACK NO.2	Refreshment Beverages	2(12 X 0.355 L)	✓	2 CS	\$55.28	\$110.56	4	\$22.64		\$4.80	5269159
00404275	OLE COCKTAIL CO - OLE MARGARITA CAN	Refreshment Beverages	6(4 X 0.355 L)	✓	2 CS	\$73.14	\$146.28	12	\$12.19		\$4.80	5269159
00404280	OLE COCKTAIL CO - OLE PALOMA CAN	Refreshment Beverages	6(4 X 0.355 L)	✓	2 CS	\$67.32	\$134.64	12	\$11.22	\$12.00	\$4.80	5269159
00406132	ZINFANDEL - PEPPERWOOD GROVE	Wine	12 X 0.750 L	1 CS	✓	\$121.44	\$121.44	12	\$10.12		\$1.20	5268693
00412481	THE STRAIT AND NARROW - ADVENTURE PACK M	Refreshment Beverages	2(12 X 0.355 L)	✓	6 CS	\$43.08	\$258.48	12	\$21.54	\$24.00	\$14.40	5269159
00428966	SHIBAZ - BAROSSA VALLEY ESTATE BAROSSA 2	Wine	12 X 0.750 L	1 CS	✓	\$169.92	\$169.92	12	\$14.16	\$36.00	\$1.20	5268693
00431239	FAKE PREMIUM LAGER TALL CAN	Beer	24 X 0.500 L	✓	6 CS	\$49.44	\$296.64	144	\$2.06		\$14.40	5269159
00456095	NOLET - KETEL ONE	Spirits	12 X 0.750 L	1 CS	✓	\$297.12	\$297.12	12	\$24.76	\$36.00	\$1.20	5269078
00467951	MAIREC - ALAMOS MENDOZA	Wine	12 X 0.750 L	1 CS	✓	\$149.52	\$149.52	12	\$12.46		\$1.20	5268693
00469924	BEAUJOLAIS VILLAGES - LOUIS JADOT COMBE	Wine	12 X 0.750 L	1 CS	✓	\$261.12	\$261.12	12	\$21.76		\$1.20	5268693
00476846	COTES DU RHONE - CHAPUTIER BELLETRUCHE 2	Wine	12 X 0.750 L	1 CS	✓	\$177.72	\$177.72	12	\$14.81		\$1.20	5268693
00506790	CHARDONNAY - LA CREMA MONTEREY	Wine	12 X 0.750 L	1 CS	✓	\$252.24	\$252.24	12	\$21.02		\$1.20	5268693
00525188	PERONI NASTRO AZZURRO	Beer	4(6 X 0.350 L)	✓	1 CS	\$51.32	\$51.32	4	\$12.83		\$2.40	5269159
00535294	GROISCH PREMIUM PILSENER TALL CAN	Beer	24 X 0.500 L	✓	3 CS	\$48.48	\$145.44	72	\$2.02		\$7.20	5266397
00543132	BORDEAUX SUPERIEUR - CAP ROYAL 2015	Wine	12 X 0.750 L	1 CS	✓	\$228.12	\$228.12	12	\$19.01		\$1.20	5268693
00553784	PINOT NOIR - NOBLE VINES 667 MONTEREY 20	Wine	12 X 0.750 L	1 CS	✓	\$187.44	\$187.44	12	\$15.62		\$1.20	5268886
00585760	QUAILIS GATE - PINOT NOIR	Wine	12 X 0.750 L	1 CS	✓	\$327.36	\$327.36	12	\$27.28		\$1.20	5265450
00591230	CZECHVAR	Beer	20 X 0.500 L	✓	2 CS	\$49.40	\$98.80	40	\$2.47		\$4.00	5269159
00605063	BUFFALO TRACE KENTUCKY BOURBON	Spirits	12 X 0.750 L	✓	3 BTL	\$34.39	\$103.17	3	\$34.39		\$0.30	5269078
00622282	STRONGBOW - BRITISH DRY TALL CAN	Refreshment Beverages	6(4 X 0.500 L)	✓	6 CS	\$63.78	\$382.68	36	\$10.63		\$14.40	5269159
00642785	CARINENA RESERVA - MONASTERO DE LAS VINAS	Wine	12 X 0.750 L	1 CS	✓	\$129.00	\$129.00	12	\$10.75	\$18.00	\$1.20	5269159
00652487	PERONI NASTRO AZZURRO TALL CAN	Beer	24 X 0.500 L	✓	1 CS	\$66.96	\$66.96	24	\$2.79		\$3.40	5269159
00668947	OKANAGAN APPLE CIDER - HARVEST PEAR	Refreshment Beverages	4(6 X 0.355 L)	✓	2 CS	\$37.80	\$75.60	8	\$9.45	\$8.00	\$4.80	5269159
00694216	TOSCANA - IL FAJANO DI ARCAUUM	Wine	6 X 0.750 L	1 CS	✓	\$228.48	\$228.48	6	\$38.08		\$0.60	5268693
00813576	SAUVIGNON BLANC - CONO SUR ORGANIC	Wine	12 X 0.750 L	1 CS	✓	\$139.56	\$139.56	12	\$11.63		\$1.20	5268693
00826875	VILLA TERESA - ROSE FRIZZANTE ORGANIC	Wine	12 X 0.750 L	1 CS	✓	\$186.48	\$186.48	12	\$15.54		\$1.20	5268693
00850073	CABERNET SAUVIGNON - JOSH CELIAS 2018	Wine	12 X 0.750 L	1 CS	✓	\$196.68	\$196.68	12	\$16.39		\$1.20	5268693
00876797	MOTT'S CLAMATO - CAESAR ORIGINAL TALL CA	Refreshment Beverages	24 X 0.458 L	✓	1 CS	\$55.20	\$55.20	24	\$3.30		\$2.40	5269159
00897082	CHIANTI CLASSICO - TENUTA DI ARCEO	Wine	6 X 0.750 L	1 CS	✓	\$168.30	\$168.30	6	\$28.05		\$0.60	5268693
00972422	STANLEY PARK BREWING - SUNSETTER	Beer	4(6 X 0.355 L)	✓	3 CS	\$38.44	\$115.32	12	\$9.61	\$12.00	\$7.20	5269159

TOTAL EXTENDED CUSTOMER PRICE EXCL. TAX: \$18,493.87
 PROCESSING FEE \$30.00
 CONTAINER DEPOSIT: \$265.30

SKU	Product Description	Product Category	Size	Qty	UOM	Price per UOM	Extended Price	SU Quantity	SU Price	WPP Savings	Cont. Deposit	Original Order#
GST: \$926.22												
PST: \$0.00												
INVOICE TOTAL:										\$19,715.39		
TOTAL WPP SAVINGS:										\$721.00		

GST/HST Registration No.: 804827723



Credit Memo

CREDIT TO

Liquor Plus Estevan #195469
Victoria BC

CREDIT # 620963CM

DATE 05/01/2023

ACTIVITY	QTY	RATE	AMOUNT
FOUNTAINBIER (473ML X 4)	18	14.79	266.22
CAN DEPOSIT (FOUR PACK)	18	0.40	7.20

Product will ship upon payment.
And remember to please keep our beer cold!

SUBTOTAL	273.42
GST @ 5%	13.31
TOTAL CREDIT	- CAD 286.73

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.31	266.22

A handwritten signature in blue ink, appearing to read "L. Reese".