

REMIT TO:

SOUTHERN WINE & SPIRITS
 P.O BOX 90249
 LAKELAND, FL 33804-0249
 1-800-432-6431

SUN TOWER SUITES
 2030 N ATLANTIC BLVD
 FORT LAUDERDALE FL 33305

INVOICE NUMBER	2802040
ACCOUNT NUMBER	71708
ROUTE	135
STOP	12



PAGE 1 OF 1
 1500

MIA-Night Bill

PHONE NUMBER 954-565-5700
 INVOICE DATE 10/05/2011

P.O.#

DELIVERY INSTRUCTIONS

PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
12	3291		248721	7.00	90.00	003	6.00	84.00
12	5813		286267	7.00	126.00	003	42.00	168.00
12	20		296166	8.00	144.00	003	48.00	96.00
12	5704		119304	8.75	135.00	003	30.00	105.00
12	7033		95655	3.75	69.45	003	24.45	45.00
12	7037		95656	3.75	69.45	003	24.45	90.00
12	9038		95657	3.75	69.45	003	24.45	45.00
12	3119		108218	3.75	69.45	003	24.45	135.00
12	3111		4313	13.25	216.00	003	57.00	159.00

BLEND WHITE

NOIR

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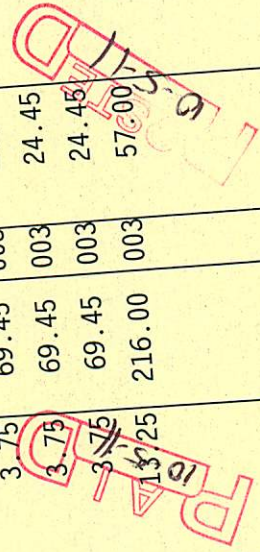
NAKED

WET SAUVIGNON

WINNAY

VRIGIO

RANCH(RSV)



TOTAL # BTL'S: 156

TOTAL DISCOUNT 396.15
 GROSS TOTAL 1,323.15
 NET AMOUNT 927.00

TOWER SUITES

INVOICE NO.

2802040

CUSTOMER NO.

71708

PAGE 1

927.00

156

1

1,323.15

396.15

927.00

10/17/2011

A service charge of \$25.00 will be charged on the 1st of each month unless check. There is a \$10.00 service charge will be assessed. SWS has assumed the or has paid the FL State Beverage Tax and City Registration #L3884.

EVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

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