

RTE	DROP	SEQ#	DIV	CO	SLM
	000	1 of 1	1	3	17

SOLD BY:
GATEWAY-PERRONE DISTRIBUTORS
 A Division of Fedway Associates
 PO BOX 651
 BASKING RIDGE, NJ 07920-0651
 TELEPHONE: 800-447-4836
 License: 340023026002,AWN-340024627001
 SALESPERSON: RICK MAZZA

SHIP TO ACCOUNT#: 303500
GARYS WINE & MARKETPLACE
SOMERSET WINE CO LLC
 1308 RTE 23 NORTH
 WAYNE, NJ 07470

TELEPHONE: 973-633-3900 LIC# SA 161444028008



DOCUMENT NO.	6791295-1 of 1
SHIP DATE	11/30/17
TERMS	NET 30

Fedway Associates, Inc.
 PO BOX 651
 Basking Ridge, NJ 07920-0651

DIV / CO	1	3
SALESPERSON	17	
ACCOUNT #	303500	
DOCUMENT #	6791295-1 of 1	
SHIP DATE	11/30/17	

INVOICE #	72103	INVOICE DATE	11/30/17	DUE DATE	12/30/17	ORDER	14651-00001	PRIORITY
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USR A12 S Mgs: RETURN TO CHERYL HARGROVE; (SHIP TO FEDWAY PUBLIC WHSE)

CASES	BOTTL	ITEM	PACK	SIZE	VINTAGE	DESCRIPTION	RIP	UNIT LIST	UNIT POST OFF	UNIT QTY DISCOUNT	NET BOTTLE COST	DEL CHG	NET CASE COST	EXTENDED PRICE	
3		82440	12	750 ML		JAMESON BLACK BARREL		409.08		12.00	33.09		397.08	1191.24	
147		101660	6	1.75LT		TITO'S HANDMADE VODKA		189.54		15.00	29.09		174.54	25657.38	
3		101630	12	375 ML		TITO'S HANDMADE VODKA ROUND		128.91		12.00	9.75		116.91	350.73	
3		101600	5	50 ML		TITO'S HANDMADE VODKA 12PK		79.80			15.96		79.80	239.40	
156		Totals for Inv# 72103:										Post Off/Discounts:		\$ Amount:	27438.75

INVOICE #	AMOUNT	DUE DATE
72103	27438.75	12/30/17

156		Beer	420.70	Lig	St Wine	Verm	Sp Wine	INVOICE NET AMOUNT	27438.75
CASES	BOTTLES	A service charge of 1.5% will be assessed for all accordance with Section 1 below. All purchases are subject to our terms and conditions of sale as filed with the A.B.C pursuant to N.J.A.C. 13:2-24.6. Included in such terms and conditions are: 1. A monthly service charge will be assessed on all items for which payment has not been received and which are subject to a Notice of Delinquency. 2. A late penalty charge will be assessed on all invoices turned over to our attorney for collection in an amount equal to any post offs and quantity discounts credited on the invoice; and 3. In the event that legal action is necessary in order to collect indebtedness, a charge of 20% will be added to the amount turned over for collection. The items on this invoice have been carefully counted and checked. No claims for shortage, breakage or error will be considered unless reported to the driver at the time of delivery. The undersigned licensee acknowledges that all items have been ordered and were received on						Date Rec.	
TOTAL ORDERS		FEDWAY COPY						X	Signature by or for retail licensee

PLEASE PAY 27438.75



No.: 303
 DWAY A

Cases	CO	Incentive Group	Total\$	Inv. Date	Inv. #	Cases	CO	Incentive Group	Total\$
2.00	09	RAMOS-PINTO-DUAS-OUI	20	12/06/17	83025	2.00	09	ST.SUPERY SAUV BLAN	36
1.00	09	RAVENSWOOD BESIEGED	12	12/11/17	92877	2.00	09	ST.SUPERY SAUV BLAN	36
1.00	09	RAVENSWOOD BESIEGED	12	11/29/17	66703	6.00	03	STERLING NAPA SERIE	180
2.00	09	RAVENSWOOD COUNTY SE	16	12/13/17	99571	6.00	03	STERLING NAPA SERIE	180
3.00	09	RAVENSWOOD VINTNER'S	24	12/18/17	11775	2.00	03	STERLING NAPA-SERIE	24
3.00	09	RAVENSWOOD VINTNER'S	24	11/29/17	66703	5.00	03	STERLING VINTNER'S	60
3.00	09	RAVENSWOOD VINTNER'S	24	12/13/17	99572	5.00	03	STERLING VINTNER'S	60
3.00	09	RAVENSWOOD VINTNER'S	24	12/31/17	45656	5.00	03	STERLING VINTNER'S	60
2.00	09	RAVENSWOOD-ZEN-OF-ZI	16	12/13/17	872	2.00	03	* STOLI CRUSHED 750	60
9.00	09	RAYMOND NAPA CAB SAU	2328	12/27/17	31502	2.00	03	* STOLI CRUSHED 750	60
3.00	03	REAL SANGRIA (EXCLUD	2	12/18/17	11778	4.00	03	* STOLI 80 & FLAVOR	24
4.00	03	* REDBREAST 12 YR	360	12/11/17	92882	1.00	03	STOLI 80 & FLAVORS	25
4.00	03	RIDGEMONT RES 1792 B	72	12/23/17	29510	4.00	03	* STOLI 80 & FLAVOR	100
20.00	03	* RIDGEMONT RES 1792	600	12/24/17	29738	2.00	03	* STOLI 80 & FLAVOR	50
1.00	03	ROCCA DELLE MACIE CC	24	11/29/17	66701	3.00	03	* STOLI 80 & FLAVOR	90
3.00	09	ROEDERER CRISTAL 750	432	11/30/17	74641	1.00	03	STOLI 80 & FLAVORS	30
2.00	09	ROEDERER CRISTAL 750	200	12/04/17	77649	4.00	09	STONESTREET CHARDON	72
2.00	09	ROEDERER CRISTAL 750	200	12/18/17	11773	2.00	09	STONESTREET CHARDON	36
5.00	09	ROEDERER ESTATE BRUT	150	12/21/17	22191	2.00	09	STONESTREET CHARDON	36
40.00	09	ROEDERER ESTATE BRUT	1200	12/27/17	31499	6.00	09	STONESTREET CHARDON	108
10.00	03	* RUM CHATA-NO 1.75L	160	12/31/17	47732	6.00	09	STONESTREET CHARDON	108
1.00	03	RUTHERFORD HILL	18	11/29/17	65675	100.00	03	* SVEDKA 80 750ML &	1500
1.00	03	RYAN'S IRISH CREAM-N	24	12/11/17	92879	2.00	09	TENUTA DI ARCENO C.	40
1.00	09	S.A. PRUM (GERMAN WI	12	12/18/17	11773	2.00	09	TENUTA DI ARCENO C.	40
2.00	09	S.A. PRUM (GERMAN WI	24	12/27/17	31501	2.00	09	TENUTA DI ARCENO C.	40
16.00	03	SANTA MARG P. GRIGIO	288	12/21/17	22192	50	03	THE REAL MCCOY 3 YR	5
80.00	03	SANTA MARG P. GRIGIO	1440	11/29/17	65675	50.00	03	* TITO'S VODKA ALL	1650
30.00	03	* SEAGRAM VO	240	11/30/17	72103	200.00	03	* TITO'S VODKA ALL	6600
15.00	03	* SEAGRAM 7 CROWN	50	12/29/17	40121	20.00	03	* TITO'S VODKA ALL	480
6.00	03	SEBASTIANI CAB SAUV	72	12/18/17	11773	5.00	09	TOMASELLO FRUIT WIN	60
6.00	03	SEBASTIANI CAB SAUV	96	12/11/17	92885	1.00	03	TRAVAGLINI GATTINAR	25
3.00	03	SEBASTIANI FAMILY RI	36	11/29/17	66704	2.00	03	TRIVENTO AMADO SUR	24
2.00	09	SELLA & MOSCA	32	12/11/17	92885	2.00	03	TRIVENTO AMADO SUR	24
2.00	09	SELLA & MOSCA	32	12/18/17	11775	2.00	03	TRIVENTO AMADO SUR	24
2.00	09	SELLA & MOSCA	32	12/31/17	45656	2.00	03	TRIVENTO AMADO SUR	24
9.00	09	SILK & SPICE RED BLE	300	12/13/17	99572	2.00	03	TRIVENTO RESERVES	12
6.00	09	SILK & SPICE RED BLE	200	12/11/17	92882	1.00	03	TULLAMORE DEW CROCK	25
6.00	09	SILK & SPICE RED BLE	200	12/06/17	83021	1.00	03	TULLAMORE DEW 80 37	10
15.00	09	SILK & SPICE RED BLE	500	12/18/17	11777	2.00	03	* TULLAMORE DEW 80	20
6.00	09	SILK & SPICE RED BLE	200	12/18/17	11773	1.00	09	TURNBULL CAB SAUV 7	60
3.00	09	SILK & SPICE RED BLE	100	12/27/17	31501	1.00	09	TURNBULL CAB SAUV 7	60
4.00	09	SILVER PALM (ALL TYP	100	11/29/17	66704	1.00	03	TYKU-NO WHITE OR CO	8
4.00	09	SILVER PALM (ALL TYP	100	12/18/17	11775	3.00	03	* TYKU-NO WHITE OR	45
4.00	03	SKINNY GIRL RTD 1.75	48	12/06/17	83022	5.00	03	VERDI & SPARKLETINI	10
28.00	03	SONOMA CUTRER COAST	980	12/13/17	99571	10.00	03	VERDI & SPARKLETINI	30
6.00	03	* SOUTHERN COMFORT 7	50	12/27/17	31504	20.00	03	* VERDI & SPARKLETI	60
6.00	03	* SOUTHERN COMFORT 7	50	12/31/17	48028	1.00	09	VERITE LA MUSE 2010	325

Cust.No.: 303500 Check Number: Date: Check Amount:

FEDWAY ASSOCIATES, INC. RIP PAYMENT

FEDWAY ASSOCIATES, INC.

P.O. BOX 651
 BASKING RIDGE, NJ 07920-0651

RETAIL INCENTIVE PROGRAM

JPMorgan Chase Bank, N.A.
 New York, NY
 1-2/210

Cust.No.: 303500

DATE	CHECK

VOID 180 DAYS FROM DATE OF ISSUE

Pay to the SOMERSET WIN. CO C
 Order of GARYS MARKET AC (W YNE)
 1308 RTE 23 NOR
 WAYNE NJ 07470

VOID

Continued

AUTHORIZED SIGNATURE