

Wholesale License/ Phone Number  
 3400-23-044-008 800-272-1323  
 3402-23-272-002

Inv Date 12/31/17 Ship Date 00/00/00 Due Date 1/31/18



10:00  
4 54

amyt@GARYSWINE.COM

REMIT TO  
SOLD TO

J & J DISTRIBUTORS  
 ALLIED BEVERAGE GROUP LLC  
 600 WASHINGTON AVENUE  
 CARLSTADT, NEW JERSEY 07072

SOMERSET WINE CO LLC  
 GARY'S WAYNE  
 1308 RT 23 NORTH  
 WAYNE NJ 07470

**DELIVERY RECEIPT**

BILL & HOLD STORAGE INV  
 BILL & HOLD STORAGE INV

Terms: NET  
 Salesperson: 009 ROBERT ZEIMAN



0772891430655112311707

80-1 5 Page No. 1

Customer No. 077289  
 Invoice No. 143065  
 License No. 1614-44-028-009  
 Phone No. 973-633-3900



J&J DIST-N  
 PO BX 0838  
 CARLSTADT  
 NJ 07072

Sls# 009 Cust# 077289

Invoice # / Due On  
 143065 1/31/18

License No.  
 1614-44-028-009

A SERVICE CHARGE OF 2% PER MONTH WILL BE CHARGED ON ALL ITEMS FOR WHICH PAYMENT HAS NOT BEEN RECEIVED IN ACCORDANCE WITH TERMS OF SALE ON FILE WITH THE ALCOHOLIC BEVERAGE CONTROL.

Attention to all of our valued Customers:  
 Based on ABC Reg N.J.A.C. 13:2-20.4(b) copies of delivery slips, invoices or similar documents must be retained for a period of one (1) Year

TO INSURE PROPER CREDIT PLEASE RETURN STUB WITH YOUR REMITTANCE

077289

SOMERSET WINE CO LLC  
 GARY'S WAYNE  
 1308 RT 23 NORTH  
 WAYNE NJ 07470

PLEASE PAY THIS AMOUNT

10,144.20

ADJUSTMENTS				ID	CAS	BOT	A/C	CAS	BOT	SIZE	DESCRIPTION	PK	PROD	LIST	POST	DISC	PRICE	AMOUNT	BT CST	R-I-P	PQ
								60		750ML	PROVENANCE S BLNC 16r	12	5092642				169.07	10144.20	14.09	6000	C60

90-76482

NOTICE: All Bill & Hold Certification forms must be renewed before 6/30/17

ORDER WAS RECEIVED IN FULL UNLESS OTHERWISE NOTED ON THIS DELIVERY RECEIPT.

RECEIVED BY Amy Taranto

DATE 1/8/18

R-I-P TOTAL 6,000

INVOICE TOTAL

10,144.20

60  
 10,144.20  
 Liquor Wine 142.80  
 Vermouth Sparkling Malt Non Alc

THE UNDERSIGNED RETAIL LICENSE HEREBY ACKNOWLEDGES THAT ALL OF THE ALCOHOLIC BEVERAGES ITEMIZED ABOVE HAVE BEEN ORDERED AND WERE RECEIVED BY HIM. MERCHANDISE MAY BE ACCEPTED FOR RETURN IF NOTIFIED WITHIN TWO BUSINESS DAYS OF DELIVERY IN THE EVENT THAT A CLAIM IS REFERRED TO AN ATTORNEY FOR COLLECTION, A FEE OF 25% OF THE AMOUNT IN DEFAULT WILL BE IMPOSED. A SERVICE CHARGE OF 2% PER MONTH WILL BE CHARGED ON ALL ITEMS FOR WHICH PAYMENT HAS NOT BEEN RECEIVED IN ACCORDANCE WITH TERMS OF SALES ON FILE WITH THE ALCOHOLIC BEVERAGE CONTROL.

Chk Date	Invoice	Sls	Sales Rep Name	Product Description	Chk Amt
12/18/17	120270	009	ROBERT ZEIMAN	BAILEYS 1.75L ONLY	80
12/18/17	120270	009	ROBERT ZEIMAN	BAILEYS IRISH LITERS	288
12/18/17	120270	009	ROBERT ZEIMAN	BAILEYS FLAVORS X LIT	75
12/19/17	122641	009	ROBERT ZEIMAN	BRUICHLADDICH (B)	12
12/19/17	122641	009	ROBERT ZEIMAN	BUSHMILLS	8
12/19/17	122642	009	ROBERT ZEIMAN	DON JULIO 1942	300
12/19/17	122641	009	ROBERT ZEIMAN	PROVENANCE SB ONLY	500
12/19/17	122641	009	ROBERT ZEIMAN	BV GDL 2013	100
12/20/17	125505	009	ROBERT ZEIMAN	2NITE VODKA - ALL TYPES	48
12/21/17	128302	009	ROBERT ZEIMAN	BAILEYS FLAVORS X LIT	120
12/22/17	131147	009	ROBERT ZEIMAN	BRUICHLADDICH (B)	50
12/22/17	131147	009	ROBERT ZEIMAN	MT GAY ECLIPSE & FLAV RS	10
12/28/17	137949	009	ROBERT ZEIMAN	BRUICHLADDICH (B)	12
12/28/17	137950	009	ROBERT ZEIMAN	BRUICHLADDICH (B)	12
12/28/17	137949	009	ROBERT ZEIMAN	BAILEYS 1.75L ONLY	80
12/28/17	137949	009	ROBERT ZEIMAN	BAILEYS IRISH LITERS	96
12/28/17	137949	009	ROBERT ZEIMAN	BAILEYS FLAVORS X LIT	15
12/28/17	137950	009	ROBERT ZEIMAN	ONCE UPON A VINE	25
12/28/17	137949	009	ROBERT ZEIMAN	DYNAMITE WINERY	24
12/28/17	137949	009	ROBERT ZEIMAN	BV GDL 2013	100
12/28/17	137949	009	ROBERT ZEIMAN	FINEST CALL COCKTAIL MIX	15
12/29/17	142484	009	ROBERT ZEIMAN	REMY VSOP 750ML 13PK COM	20
12/31/17	144698	009	ROBERT ZEIMAN	BAILEYS FLAVORS X LIT	40
12/31/17	147600	009	ROBERT ZEIMAN	BAILEYS IRISH LITERS	144
12/31/17	144698	009	ROBERT ZEIMAN	DON JULIO BLANCO	20
12/31/17	144698	009	ROBERT ZEIMAN	SMIRNOFF 80 & FLAVORS	750
12/31/17	143498	009	ROBERT ZEIMAN	PROVENANCE SB ONLY	6,000 *
12/31/17	143065	009	ROBERT ZEIMAN	BV COASTAL ESTATES	50
12/31/17	144698	009	ROBERT ZEIMAN	STELLINA DI NOTTE	1,000
12/31/17	148750	009	ROBERT ZEIMAN	CHATEAU MINUTY "M" ROSE	500
12/31/17	144698	009	ROBERT ZEIMAN	FINEST CALL COCKTAIL *01*	5-
1/30/18	363900	009	ROBERT ZEIMAN	ROUND POND WINES	300
12/15/17	117858	338	BOB HANNEMANN	SMITH & HOOK	60
12/15/17	117858	338	BOB HANNEMANN	MICHELE CHIARLO NIVOLE M	56
12/15/17	117858	338	BOB HANNEMANN	EN ROUTE PINOT NOIR	45
12/15/17	117858	338	BOB HANNEMANN	1000 STORIES	64
12/18/17	120561	338	BOB HANNEMANN	CITADELLE GIN 750ML	18
12/18/17	120561	338	BOB HANNEMANN	PLANTATION RUM 20TH ANNI	24
12/18/17	120561	338	BOB HANNEMANN	CANELLA	50
12/18/17	120561	338	BOB HANNEMANN	HAHN ESTATE	60
12/18/17	120561	338	BOB HANNEMANN	INNISKILLIN ICEWINES 375	200
12/18/17	120561	338	BOB HANNEMANN	LOUIS JADOT BEAUJOLAIS	360
12/18/17	120561	338	BOB HANNEMANN	BENNETT FAMILY CAB	125
12/18/17	120561	338	BOB HANNEMANN	TREFETHEN ASST 750ML	25
12/18/17	120561	338	BOB HANNEMANN	KEN WRIGHT WINES	30
12/18/17	120561	338	BOB HANNEMANN	CLOS DE LOS SIETE	80
12/18/17	120561	338	BOB HANNEMANN	MICHELE CHIARLO NIVOLE M	56
12/18/17	120561	338	BOB HANNEMANN	BONTERRA WINES	320
12/18/17	120561	338	BOB HANNEMANN	MATHILDE LIQUEURS 375ML	12
12/19/17	122935	338	BOB HANNEMANN	HAHN "SLH"	30
12/19/17	122935	338	BOB HANNEMANN	FERREIRA 10 & 20 TAWNY	12
12/19/17	122935	338	BOB HANNEMANN	WARRE'S TAWNY/LBV/WARRIO	12
12/19/17	122935	338	BOB HANNEMANN	EN ROUTE PINOT NOIR	45
12/19/17	123970	338	BOB HANNEMANN	SASSICAIA 2014	132