

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085979
Vendor Name: Heritage Wine Cellars, Inc.
Invoice Number: 2351113
Invoice Date: 3/22/2023
PO Number: B0001178
Check Number: E0094981
Check Amount: \$ 1,358.00
Check Date: 05/03/2023
Voucher Number: V0784069
Document Type: AP Invoice

Document Below

6600 W. Howard Street
Niles, Illinois 60714
(847) 965-3625



 *Heritage*
WINE CELLARS LLC.
Importers and Distributors of Wine & Spirits

425 Fawell Blvd
Glen Ellyn, IL 60137

NET30

Invoice Date 3/22/2023		Due Date 4/22/2023		Invoice Number 2351113		Load Sheet 79726		PO Number		Route 13A Wednesday		Customer Number 3343		Delivery Driver SMantis		Sales Rep Miles_2	
ORD	SHIP	ID	PRODUCT NAME						PKG	UPC	PRICE	DISC	NET	TOTAL			
	1 / 0	50315	Bethel Heights Pinot Noir Estate 2021 12/750ML						12/750ML		\$306.00	\$24.00	\$282.00	\$282.00			
	1 / 0	34826	Clos de Tafall Priorat 12/750ML						12/750ML		\$200.00	\$23.00	\$177.00	\$177.00			
	1	36537	Delivery Fee						1/1 POS		\$5.00		\$5.00	\$5.00			
	2 / 0	33338	Dopff au Moulin Riesling 6/750ML						6/750ML		\$100.00	\$20.00	\$80.00	\$160.00			
	1 / 0	33839	Inazio Urruzola Txakolina Blanco 12/750ML						12/750ML		\$170.00	\$14.00	\$156.00	\$156.00			
	1 / 0	26605	Navardia Organic Rioja 12/750ML						12/750ML		\$144.00	\$58.00	\$86.00	\$86.00			
	1 / 0	51138	Stoneleigh Sauvignon Blanc 12/750ML						12/750ML		\$189.00	\$57.00	\$132.00	\$132.00			
	1 / 0	51291	The Cut Series Napa Cut Cabernet Sauvignon 2019 12/750ML						12/750ML		\$288.00	\$60.00	\$228.00	\$228.00			
	1 / 0	33719	Trapiche Broquel Malbec 12/750ML						12/750ML		\$150.00	\$18.00	\$132.00	\$132.00			
CS 9.00BTLs 0		>14 4.76 Gallons <=14 14.27 Gallons															

Sub Total	\$1,358.00
City Tax	
County Tax	
Invoice Total	\$1,358.00

MTD Sales Mar: \$571.59

Invoice Memo

Received By Signature

Jim Mulyk
Printed Name

\$0.00

ROA

Check Number
Page 1 of 1

"Sarrett, David" <David.Sarrett@RNDC-USA.COM>

[External] 2 invoices

"Sarrett, David" <David.Sarrett@RNDC-USA.COM>

Thu, Apr 20, 2023 at 02:47 PM UTC

CC: Mulyk, James <mulykj@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

See attached 2 open invoices

Cheers!

[Click Here to go to our online searchable catalog!](#)

(you can download it for easier viewing & searching!!)

David Sarrett

Heritage Wine Cellars / RNDC

Cell (847) 800-3482

David.sarrett@rndc-usa.com ***Please note new email.***

Please note:

Bottles less than a case have a higher Front Line price plus split-case fee. Inquire on pricing

Make sure whoever signs invoices checks the delivery, once signed it cannot be adjusted

Order cut off is 4:30pm with a \$150 minimum, thanks!

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4 attachments

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