

GOLD COAST BEVERAGE LLC

WSL1600155

PO BOX 743259

ATLANTA, GA 30374-3259

(954)943-3950

Thu Mar 19, 2026 9:23 AM

Customer Credit: 877-459-7661

A/R Email: RBGSSARInquiry@reyesholdings.com

Account: 56836
SW HOSPITALITY GROUP
SW GRILL
17751 BOCA CLUB BLVD
BOCA RATON, FL 33487
(713) 385-6363

Invoice#: 200776939 PO#:
License : 6018595 Expires Apr 20, 2026
Load : 40228301
Terms : FINTECH
Driver : 66857 - DAUPHIN H
Salesrep: SC205 - TESAURO R
Cell :(954) 395-3311
FSR : 300 - RBG INSIDE SLS
Cell :(855) 424-2337

LEGAL: 0.00 POLICY: 0.00 TOTAL: 0.00

ITEM#	QTY	DESCRIPTION	UPC	UPRICE	DISC	DEP	PRICE	AMOUNT
70553	8	CIGAR CITY JAI ALAI IPA C24 160Z 4P	0081010398026	48.30	0.00	0.00	48.30	386.40
14889	10	COORS LIGHT A24 160Z LSE	0007199030106	32.95	1.40	0.00	31.55	315.50
11557	10	LITE A24 160Z LSE	0003410057025	32.95	1.40	0.00	31.55	315.50
33778	6	YUENGLING LAGER C24 160Z 6P	0008992453249	32.95	0.00	0.00	32.95	197.70

Cases:	34	Beer\$:	\$1,215.10	Content\$:	1,215.10
Bottles:	0	Wine\$:	\$0.00	Deposit\$:	0.00
Kegs:	0	Soda\$:	\$0.00	Discount\$:	-28.00

Misc: 0
Credits: 0
Gallons 102.0

Misc\$: \$0.00
Ltrs: 386.112

Total Sales 1,243.10
Total Deposit 0.00
Total Discount 28.00
Total Credits 0.00

Invoice Total 1,215.10

PAYMENT

INVOICE# PAYMENT TYPE AMOUNT

200776939 Charge 1215.10
200776940 Charge 480.00

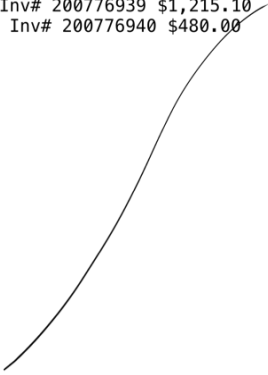
PAYMENT TOTALS

PAYMENT TYPE AMOUNT

Customer Signature:

Driver Signature:

Inv# 200776939 \$1,215.10
Inv# 200776940 \$480.00



hd



66857 - DAUPHIN H

Visit www.SipMarket.com for product information,
invoice history, and to make a payment.

Your signature is acceptance of above items. Please
check carefully.

www.goldcoastbeverage.com

All items included on this invoice were delivered
using Gold Coast Beverage's equipment.

Undersigned agrees to pay all reasonable collection
costs, attorney fees, and court costs incurred in the
collection of this account.

Final (Reprint)