

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#: 200776940 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
63670	3	SURFSIDE HALF AND HALF ICED TEA LEMONADE VODKA	0085002560554	47.00	7.00	0.00	40.00	120.00
60904	3	SURFSIDE VODKA LEMONADE STRAWBERRY C24 12OZ 4P	0085005007123	47.00	7.00	0.00	40.00	120.00
63460	3	SURFSIDE VODKA LEMONADE C24 12OZ 4PSL	0085002560552	47.00	7.00	0.00	40.00	120.00
63459	3	SURFSIDE VODKA TEA C24 12OZ 4PSL	0085002560521	47.00	7.00	0.00	40.00	120.00

Cases:	12	Beer\$:	\$480.00	Content\$:	480.00
Bottles:	0	Wine\$:	\$0.00	Deposit\$:	0.00
Kegs:	0	Soda\$:	\$0.00	Discount\$:	-84.00

Misc: 0
Credits: 0
Gallons 27.0

Misc\$: \$0.00
Ltrs: 102.206

Total Sales	564.00
Total Deposit	0.00
Total Discount	84.00
Total Credits	0.00

Invoice Total 480.00

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
200776939	Charge	1215.10
200776940	Charge	480.00

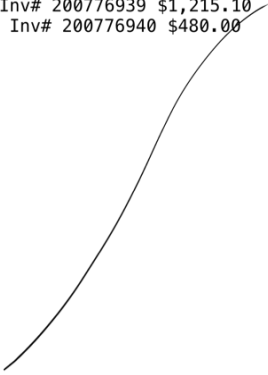
PAYMENT TOTALS

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)