



INVOICE

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125501801

Page 1 of 1
Route: 3722 Stop: 31

Breakthru Beverage Florida, LLC
6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161
www.breakthrubev.com

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Invoice #: 125501801

Invoice Date: 02/04/2026

Customer #: 700420166

Ship ID: 700420166

Terms: EFT NET 10 days

License: 6018595 4COP

PO Num:

Special Inst:

Due Date: 02/16/2026

Chain: 0920013395

SW GRILL
SW HOSPITALITY GROUP BOCA LLC
17751 BOCA CLUB BLVD
BOCA RATON FL 33487
713-385-6363

FED# FL-P-21519 IMP# FL-I-21445 STATE#KLD1607298

Case	Btles	Pieces	Item	Size	BPC	Description	Unit Price	Unit Disc	Unit Price	Net Btl	Net Sales	Deal
1			9001723	1L	6	HENDRICK'S GIN	49.30	11.10	38.20	38.20	38.20	*
						8366486878						
2			9001723	1L	6	HENDRICK'S GIN	49.30	11.10	38.20	38.20	76.40	*
						8366486878						
1			9006996	8.4Z	24	RED BULL	42.00	1.50	40.50	1.68	40.50	*
						1126999100						
2			9006995	8.4Z	24	RED BULL SUGAR FREE	42.00	1.50	40.50	1.68	81.00	*
						1126910171						
1			9376319	8.4Z	24	RED BULL WHITE PEACH 24PK 8.4Z	42.00	1.50	40.50	1.68	40.50	*
						1126928182						
2			9601528	8.4Z	24	RED BULL WATERMELON 6/4PK	42.00	1.50	40.50	1.68	81.00	*
						1126933321						
			9031151	EACH	2	Delivery Charge	12.50	0.00	12.50	12.50	12.50	

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	370.10
6	3		0.792				

Please Remit Payment To: Breakthru Beverage Florida
P.O. Box 837
Baltimore, MD 21203

Accounts Receivable
Inquiries, please call
954-436-9200

ASN to be scanned



0000000000827084092

Terms and Conditions: This invoice is subject to our full Terms and Conditions of Sale, which are available at <https://www.breakthrubev.com/Terms-and-Conditions#TermsAndConditions> and incorporate our Terms of Use and Privacy Notice & Cookie Policy. Together, they form our Terms and Conditions. By accepting delivery or making payment, you agree to be bound by all such Terms and Conditions. Please note that this invoice may not reflect all applicable terms. Claims for breakage or shortage will only be considered if reported at the time of delivery.

Terms: Payment is due on or before the invoice due date. Failure to comply with our Payment Terms will result in Customer's payment of one- and one-half percent (1.5%) per month interest, compounded, on past due payments and, to the extent permitted by law, also result in Customer's payment of: (a) all costs of collection, including but not limited to attorneys' fees equal to thirty percent (30%) of any outstanding balance, accrued interest, and all applicable court costs and (b) insufficient funds charges to equal to the maximum fee permitted by law. Contact our credit department immediately if you dispute the amount owed. Terms prohibited by applicable law are void.

Signature: Your signature confirms acceptance of the delivered items and quantities at the specified prices. Any signature affixed to this invoice, whether stored or printed in digital or physical format, shall be deemed a valid and binding signature for all legal purposes. A copy of this invoice may be printed at the time of delivery upon request. If no request is made, the invoice will be sent electronically via email following delivery. If no email address has been provided, a hard copy will be printed and provided at the time of delivery.

Signature:

Lucia L

Delivery Date: 02/04/2026 11:53:47