

Southern Glazer's of FL

License# 6305005 (Lakeland)

INVOICE

4946522



REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 2
Route #: 437
Delivered By: Antonio Alfonso rios
Sales Person: 62
Sales Phone:

SOLD TO:
SW GRILL 17751 BOCA CLUB BLVD BOCA RATON FL 33487

SHIP TO:
SW GRILL 17751 BOCA CLUB BLVD BOCA RATON FL 33487 900-000-0000

Customer Notes: FINTECH

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	60-18595	3/31/26	2/11/2026	2/11/26 10:00 AM

ACCOUNT #	VENDOR #	COUNTY	REFERENCE #
150070638			

CS ORD/DLV	BTLS ORD/DLV	ITEM	UNIT PRICE	UNIT DISC	UNIT NET AMOUNT	TAXES	TOTAL
1/1		KIM CRAWFORD SAUV BLANC(SC) ITEM#: 14580 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000300	216.00 18.00	63.00 5.25	153.00 12.75	0.00	153.00
1/1		RUFFINO PROSECCO(SC)24 LSE ITEM#: 662750 BPC: 24 SIZE: 187ML HYBRIS- PART OF A DEAL D000300	108.00 4.50	24.00 1.00	84.00 3.50	0.00	84.00
2/2		TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 SIZE: 1L HYBRIS- PART OF A DEAL D000310	340.56 28.38	34.56 2.88	306.00 25.50	0.00	612.00
3/3		CLICQUOT YELLOW LABEL BRUT ITEM#: 41175 BPC: 12 SIZE: 750ML HYBRIS-	69.60	0.00	69.60	0.00	208.80
1/1		DEWARS WHITE LABEL 80 ITEM#: 19307 BPC: 12 SIZE: 1L HYBRIS-	32.70	0.00	32.70	0.00	32.70
1/1		GRAND MARNIER 80 ITEM#: 557631 BPC: 12 SIZE: 750ML HYBRIS-	40.10	0.00	40.10	0.00	40.10
1/1		JOHNNIE WALKER BLACK 80 BAR ITEM#: 24672 BPC: 12 SIZE: 1L HYBRIS-	52.70	0.00	52.70	0.00	52.70
1/1		KETEL ONE VODKA 80 ITEM#: 36126 BPC: 12 SIZE: 1L HYBRIS-	38.70	0.00	38.70	0.00	38.70
1/1		MAKERS MARK BOURBON 90 ITEM#: 9998 BPC: 12 SIZE: 1L HYBRIS-	42.73	0.00	42.73	0.00	42.73
1/1		SKREWBALL WSKY PEANUT BUTTER 70 ITEM#: 529073 BPC: 6 SIZE: 1L HYBRIS- PART OF A DEAL D000300	33.20	3.00	30.20	0.00	30.20

1/1 SMIRNOFF VOD BLUEBERRY 60 ITEM#: 623573 BPC: 12 SIZE: 1L HYBRIS-	19.37	0.00	19.37	0.00	19.37
1/1 SMIRNOFF VOD PEACH 60 ITEM#: 621260 BPC: 12 SIZE: 750ML HYBRIS-	15.35	0.00	15.35	0.00	15.35
1/1 ST GERMAIN LIQUEUR 40 ITEM#: 175921 BPC: 6 SIZE: 750ML HYBRIS-	39.60	0.00	39.60	0.00	39.60
3/3 ZING ZANG BLOODY MARY MIX PET ITEM#: 972007 BPC: 12 SIZE: 32Z HYBRIS-	8.20	0.00	8.20	0.00	24.60

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMOUNT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
4/15	75	1,552.97	159.12	1,393.85	0.00

PAYMENT DUE DATE
2/23/26

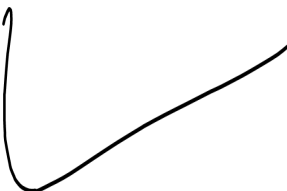
PAYMENT TERMS: FINTECH

PAY THIS AMOUNT
1,393.85

TERMS AND CONDITIONS
Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS
If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

 _____ SIGNATURE: Lucia	_____ Wednesday, 2/11/2026 DATE
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