



General Beverage Sales  
 Madison  
 6169 McKee Road  
 P.O. Box 44326  
 Madison, WI 53744-4326  
 (608) 271-1234

Fed Permit # WI-P-3245  
 St Permit # 311000021983708



**RETURN PICK UP**

**SOLD TO** WEST BADGER LIQUOR  
 714 W BADGER ROAD  
 MADISON, WI 53713  
 DANE

PAGE	SLSM	ACCOUNT NO	INVOICE DATE	INVOICE NUMBER	
Page 1 of 1	11218	14525	04/30/2019	6400016671	
TERMS			DUE DATE	ROUTE	STOP
NET30			02/25/2019	27	14
SPECIAL INSTRUCTIONS					
1000575978					

LN	CASE	BOTL	SIZE	PRODUCT DESCRIPTION	BPC	UPC CODE	ITEM NO.	UNIT PRICE	PER UNIT DISCOUNT	NET UNIT PRICE	EXTENDED AMOUNT
1	-1		50ML	JACK DANIELS BLACK 12/10PK Original Invoice: 1000575978	120	082184000052	21010	-225.60	-21.57	-204.03	-204.03
2	-1		50ML	JACK DANIELS HONEY 12/10PK Original Invoice: 1000575978	120	082184000359	20989	-225.60	-21.57	-204.03	-204.03
3											
4											
5											
6											
7											
8											
9											
10											
11											

Line Code Qty ERRORS ON ORDER: ENTER LINE# AND CODE OR SHORT QTY

- |                        |                      |
|------------------------|----------------------|
| A. No Payment          | G. Warehouse Mispick |
| B. Short on Truck      | H. Breakage          |
| C. Refused not on File | I. N/S - Product     |
| D. Refused Wrong Price | J. N/S - Packaging   |
| E. Refused Misc.       | K. Wrong Quantity    |
| F. Closed/After Hours  | L. Wrong Product     |

PLEASE EXAMINE THIS ORDER. NO CLAIMS WILL BE ALLOWED FOR BREAKAGE OR SHORTAGE UNLESS NOTED ON INVOICE AT THE TIME OF DELIVERY

TOTAL CASES	TOTAL BOTTLES	GROSS AMOUNT	TOTAL DISCOUNT	INVOICE TOTAL	DUE DATE
-2	0	-451.20	-43.14	<b>\$-408.06</b>	02/25/2019

**PAY THIS AMOUNT**

The undersigned represents that he/she has received the goods described on this invoice and warrants that the individual or firm listed above is a retailer licensed to purchase same.

CHECK CHK# \_\_\_\_\_

CASH

Amount Paid, \$ \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_



General Beverage Sales Madison  
 6169 McKee Road  
 P.O. Box 44326  
 Madison, WI 53744-4326

**RETURN PICK UP**

3/14/2019

3:39:02PM

Doc. Number: 6400016671  
 Route: 27 Stop: 14

Delivery Days: Tu

Cust. Number: 14525

Page 1 of 1

**Date: 2/26/2019 Customer Returned Merchandise Authorization # 6400016671**

WEST BADGER LIQUOR  
 714 W BADGER ROAD  
 MADISON, WI 53713  
 DANE

WH Comments:  
 For 515/2000 #11204

Submitting Rep: LUANN AND JILL (90104)

Qty Ret	Item	Description	Ext Price	Location	Pack / Size	Orig. Inv #	Reason	WH Cd	Qty Adj	RTS
✓	C	20989 JACK DANIELS HONEY 12/10PK 082184000359	204.03	A3D310244	CS120-50ML	1000575978	Wrong QTY			<input checked="" type="checkbox"/>
✓	C	21010 JACK DANIELS BLACK 12/10PK 082184000052	204.03	A3D300247	CS120-50ML	1000575978	Wrong QTY			<input checked="" type="checkbox"/>
1	C	21900 FINLANDIA VODKA 10/12PK 081128774172	0.00		CS120-50ML	1000575978	Wrong QTY			<input type="checkbox"/>
1	C	21900 FINLANDIA VODKA 10/12PK 081128774172	0.00		CS120-50ML	1000575978	Wrong QTY			<input type="checkbox"/>
4 / C	0 / B		408.06							

Driver Signature: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

WH Signature: \_\_\_\_\_

- |                               |                        |                              |                           |
|-------------------------------|------------------------|------------------------------|---------------------------|
| 1 = Unsaleable - Label        | 2 = Unsaleable - Cork  | 3 = Unsaleable - Defective   | 4 = Unsaleable - Leakers  |
| 5 = Unsaleable - Denaturation | 6 = Unsaleable - Other | 7 = Adj - Breakage Warehouse | 8 = Adj - Breakage Driver |
|                               |                        |                              | 9 = Put in Damaged        |



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TOTAL CASES	TOTAL BOTTLES	GROSS AMOUNT	TOTAL DISCOUNT	INVOICE TOTAL	DUE DATE
-2	0	-451.20	-43.14	\$-408.06	02/25/2019

**PAY THIS AMOUNT**

DRIVER SIGNATURE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_

CHECK      CHK# \_\_\_\_\_  
 CASH  
 Amount Paid. \$ \_\_\_\_\_

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3/14/2019

3:39:02PM

Doc. Number: 6400016671  
 Route: 27 Stop: 14

Delivery Days: Tu

Cust. Number: 14525

Page 1 of 1

**Date: 2/26/2019 Customer Returned Merchandise Authorization # 6400016671**

WEST BADGER LIQUOR  
 714 W BADGER ROAD  
 MADISON, WI 53713  
 DANE

Submitting Rep: LUANN AND JILL (90104)

WH Comments:  
 For 5151201 #11204

Qty Ret	Item	Description	Ext Price	Location	Pack / Size	Orig. Inv #	Reason	WH Cd	Qty Adj	RTS
✓	C	20989 JACK DANIELS HONEY 12/10PK 082184000359	204.03	A3D310244	CS120-50ML	1000575978	Wrong QTY			<input checked="" type="checkbox"/>
✓	C	21010 JACK DANIELS BLACK 12/10PK 082184000052	204.03	A3D300247	CS120-50ML	1000575978	Wrong QTY			<input checked="" type="checkbox"/>
1	C	<del>21900 FINLANDIA VODKA 10/12PK 081128774172</del>	<del>0.00</del>		<del>CS120-50ML</del>	<del>1000575978</del>	<del>Wrong QTY</del>			<input type="checkbox"/>
1	C	<del>21900 FINLANDIA VODKA 10/12PK 081128774172</del>	<del>0.00</del>		<del>CS120-50ML</del>	<del>1000575978</del>	<del>Wrong QTY</del>			<input type="checkbox"/>
4 / C	0 / B		408.06							

Driver Signature: \_\_\_\_\_  
 WH Signature: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

- |                               |                        |                              |                           |
|-------------------------------|------------------------|------------------------------|---------------------------|
| 1 = Unsaleable - Label        | 2 = Unsaleable - Cork  | 3 = Unsaleable - Defective   | 4 = Unsaleable - Leakers  |
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|                               |                        |                              | 9 = Put in Damaged        |



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Line	Code	Qty	ERRORS ON ORDER: ENTER LINE# AND CODE OR SHORT QTY
			A. No Payment B. Short on Truck C. Refused not on File D. Refused Wrong Price E. Refused Misc. F. Closed/After Hours
			G. Warehouse Mispick H. Breakage I. N/S - Product J. N/S - Packaging K. Wrong Quantity L. Wrong Product

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CASH

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DRIVER SIGNATURE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_



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WEST BADGER LIQUOR  
 714 W BADGER ROAD  
 MADISON, WI 53713  
 DANE

WH Comments:  
 For system #11204

Submitting Rep: LUANN AND JILL (90104)

Qty Ret	Item	Description	Ext Price	Location	Pack / Size	Orig. Inv #	Reason	WH Cd	Qty Adj	RTS
1	C	20989 JACK DANIELS HONEY 12/10PK 082184000359	204.03	A3D310244	CS120-50ML	1000575978	Wrong QTY			<input checked="" type="checkbox"/>
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4 / C	0 / B		408.06							

Driver Signature: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

WH Signature: \_\_\_\_\_

- |                               |                        |                              |                           |
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DRIVER SIGNATURE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_

CHECK CHK# \_\_\_\_\_

CASH

Amount Paid. \$ \_\_\_\_\_



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**Date: 2/26/2019**                      **Customer Returned Merchandise Authorization**                      **# 6400016671**

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 MADISON, WI 53713  
 DANE

WH Comments:

*For system #11204*

Submitting Rep: LUANN AND JILL (90104)

Qty Ret	Item	Description	Ext Price	Location	Pack / Size	Orig. Inv #	Reason	WH Cd	Qty Adj	RTS
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1	<del>C</del>	<del>21900 FINLANDIA VODKA 10/12PK 081128774172</del>	<del>0.00</del>		<del>CS120-50ML</del>	<del>1000575978</del>	<del>Wrong QTY</del>			<input type="checkbox"/>
4 / C	0 / B		408.06							

Driver Signature: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

WH Signature: \_\_\_\_\_

- |                               |                        |                              |                           |
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