



CITY OF MILWAUKEE  
OFFICE OF THE CITY CLERK

Monday, November 05, 2018

COMMITTEE MEETING NOTICE

AD 06

DHINDSA, Inderjit S, Agent  
SUNPRI CORP  
3500 N Port Washington Av

MILWAUKEE, WI 53212

You are requested to attend a hearing which is to be held in Room 301-B, Third Floor, City Hall on:

Wednesday, November 14, 2018 10:45 AM



**Regarding:** Your Class A Malt & Class A Liquor and Food Dealer License Renewal Applications as agent for "SUNPRI CORP" for "CORNER LIQUOR" at 3500 N PORT WASHINGTON Av.

There is a possibility that your application may be denied for one or more of the following reasons: The recommendation of the committee regarding the application shall be based on evidence presented at the hearing. Per MCO 85-4-4, unless otherwise specified in the code, probative evidence concerning non-renewal, suspension or revocation may include evidence of the following: failure of the applicant to meet municipal qualifications, pending charges against or the conviction of any felony, misdemeanor, municipal offense or other offense, the circumstances of which substantially relate to the circumstances of the particular licensed or permitted activity, by the applicant or by any employee or other agent of the applicant. If the activities of the applicant involve a licensed premises, whether the premises tends to facilitate a public or private nuisance or has been the source of congregations of persons which have resulted in any of the following: disturbance of the peace; illegal drug activity; public drunkenness; drinking in public; harassment of passers-by; gambling; prostitution; sale of stolen goods; public urination; theft; assaults; battery; acts of vandalism including graffiti, excessive littering, loitering, illegal parking, loud noise at times when the licensed premise is open for business; traffic violations; curfew violations; lewd conduct; display of materials harmful to minors, pursuant to s. 106-9.6; or any other factor which reasonably relates to the public health, safety and welfare, or failure to comply with the approved plan of operation. See attached police report or correspondence.

**Notice for applicants with warrants or unpaid fines:**

Proof of warrant satisfaction or payment of fines must be submitted at the hearing on the above date and time. Failure to comply with this requirement may result in a delay of the granting/denial of your application.

Failure to appear at this meeting may result in the denial of your license. Individual applicants must appear only in person or by an attorney. Corporate or Limited Liability applicants must appear only by the agent designated on the application or by an attorney. Partnership applicants must appear by a partner listed on the application or by an attorney. If you wish to do so and at your own expense, you may be accompanied by an attorney of your choosing to represent you at this hearing.

You will be given an opportunity to speak on behalf of the application and to respond and challenge any charges or reasons given for the denial. No petitions can be accepted by the committee, unless the people who signed the petition are present at the committee hearing and willing to testify. You may present witnesses under oath and you may also confront and cross-examine opposing witnesses under oath. If you have difficulty with the English language, you should bring an interpreter with you, at your expense, so that you can answer questions and participate in your hearing.

You may examine the application file at this office during regular business hours prior to the hearing date. Inquiries regarding this matter may be directed to the person whose signature appears below.

Limited parking for persons attending meetings in City Hall is available at reduced rates (5 hour limit) at the Milwaukee Center on the southwest corner of East Kilbourn and North Water Street. Parking tickets must be validated in the first floor information booth in City Hall.

PLEASE NOTE: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aids. For additional information or to request this service, contact the Council Services Division ADA Coordinator at (414) 286-2998, Fax - (414) 286-3456, TDD - (414) 286-2025.

JIM OWCZARSKI, CITY CLERK

BY:

Jessica Celella  
License Division Manager

If you have questions regarding this notice, please contact the License Division at (414) 286-2238.

200 E. Wells Street, Room 105, City Hall, Milwaukee, WI 53202. [www.milwaukee.gov/license](http://www.milwaukee.gov/license)  
Phone: (414) 286-2238 Fax: (414) 286-3057 Email Address: [License@milwaukee.gov](mailto:License@milwaukee.gov)

# MILWAUKEE POLICE DEPARTMENT LICENSING

## CRIMINAL RECORD/ORDINANCE VIOLATION/INCIDENTS SYNOPSIS

DATE: 09/13/2018  
LICENSE TYPE: ALQML  
NEW:   
RENEWAL:

No. 280831  
Application Date: 09/12/2018

License Location: 3500 N. Port Washington Ave.  
Business Name: Sunpri Corp.

Licensee/Applicant: Dhindsa, Inderjit S.  
(Last Name, First Name, MI)  
Date of Birth: 10/29/1969

Home Address: 8175 S. 77<sup>th</sup> Street  
City: Franklin State: WI Zip Code: 53132  
Home Phone: 414-795-8101

This report is written by Police Officer David NOVAK, assigned to the License Investigation Unit, Days.

The Milwaukee Police Department's investigation regarding this application revealed the following:

1. On 06/23/2017 Milwaukee police conducted a licensed premise check at 3500 N. Port Washington (Corner Liquor). Officers discovered that the sole employee on the scene did not possess a Class D Operator's license and issued the applicant a citation.

Charge: Responsible Person on Premises Required  
Finding: Guilty  
Sentence: \$250.00 fine  
Date: 09/06/2017  
Case: 17029221

=====

2. On 01/19/2018 officers conducted a licensed premise check at Corner Liquor, 3500 N. Port Washington Av. The sole employee was, Amritpal SINGH. Because this is a Class A establishment the officers asked to see his Class D Operators License. SINGH stated he did not have one and the agent had just stepped out. The applicant was contacted and stated he knew SINGH did not have a license and should not be left alone. This was the same employee from the 06/23/2017 incident.

Charge: Responsible Person on Premise Required  
Finding: Guilty  
Sentence: Fined \$220.00  
Date: 04/25/2018  
Case: 18021144

3. On 09/06/2018 officers accompanied WI Department of Revenue Agent KING on a warrant service at Corner Liquor, 3500 N. Port Washington Av. Agent KING confiscated money and liquor. The employees were cooperative with officers.

# MILWAUKEE POLICE DEPARTMENT

## REPORT OF INCIDENTS INVOLVING LICENSED PERSONS OR PREMISES

TO: Lieutenant Shannon SEYMER-TABASCA

Business Name: Corner Liquor  
Address of Licensed Premises: 3500 N. Port Washington Rd.  
Business Phone: 414-263-4666 Type of License: Class A

District: 5

Violation /  Incident # Date of Incident: 01/19/18

Licensee or Manager on premises at time of violation / incident?  Yes  No

Licensee cooperative?  Yes  No (if no, explain in narrative section)

Licensee Notified by Officer: PO Penny Brown Date: 01/19/18 Time: 9:20

Licensee or Agent's Name: DHINDSA, Inderjit Date of Birth: 10/29/69  
Home Address: 8175 S. 77<sup>th</sup> St. Franklin, WI 53132 Home Phone: 414-263-4666

Co-Licensee Name: Date of Birth:  
Home Address: Home Phone:  
Class S License Number:

Bartender Name: Date of Birth:  
Home Address: Home Phone:  
Class D License Number:

Licensed Person / Public Pass. Vehicle, etc.: Date of Birth:  
Home Address: Home Phone:  
Class D License Number:

### VIOLATION/INCIDENT - DESCRIBE FACTS AND CIRCUMSTANCES IN NARRATIVE SECTION

Name of Person Cited: DHINDSA, Inderjit Date of Birth: 10/29/69  
Citation Number: J98107D6RX Violation & Ord. / Statue No.: 90-8-1 Resp Pers Prem Court Date: 03/09/18

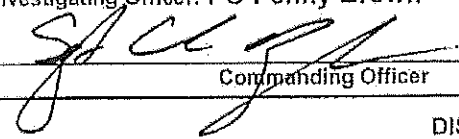

Name of Person Cited: Date of Birth:  
Citation Number: Violation & Ord. / Statue No.: Court Date:

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Citation Number: Violation & Ord. / Statue No.: Court Date:

Name of Person Cited: Date of Birth:  
Citation Number: Violation & Ord. / Statue No.: Court Date:

Investigating Officer: PO Penny Brown District / Bureau: LIU Date: 01/19/18

 Commanding Officer  Date

### DISPOSITION - FOR LICENSING ONLY

Citation No.	Case Number	Disposition	Judge	Date
		LICENSE INVESTIGATION UNIT		
		Received		
		Referred		
		By		

This report is written by PO Penny Brown assigned to License Investigation Unit.

On Friday, January 19, 2018 at approximately 9:20a.m., PO Denise RUEDA and I conducted a license premise check at Corner Liquor, located at 3500 N. Port Washington. Officers introduced ourselves to the sole employee on scene, Amritpal SINGH A/M 09/21/91. Due to the fact this was a Class A establishment, officers requested to see SINGH's Class D Operator License. SINGH stated he did not have one, however, the owner Inderjit DHINDSA) just left to go to Aldi to get milk. However, I observed the store did not sell milk.

I contacted DHINDSA via the telephone in regards to the incident. DHINDSA stated he left the store to get groceries and is aware he should not leave SINGH alone in the store. I advised DHINDSA he would be receiving a citation for the violation. DHINDSA stated he would come immediately to the store and would make sure SINGH obtained a Class D Operator License.

It should be noted officers conducted a license premise check on 6/23/17 and found SINGH to be the sole employee on scene. At that time a citation was issued (J98107D6QJ), to which the defendant was found guilty.

DHINDSA was contacted and immediately blurted out to me that he was around the corner. I advised DHINDSA that SINGH could not be on the premise alone at any time without a licensed person on premise or DHINDSA, the agent. DHINDSA stated he understood this and apologized. I advised DHINDSA I would be issuing a citation for this violation since they were open for business. DHINDSA was cooperative and stated he understood and would be coming to the location immediately.

# Milwaukee Police Department

749 W. State Street Milwaukee, WI 53233

414-933-4444



Case #:182490055

OtherEvent #: 18-LP-0324

## Incident

### 3500 N PORT WASHINGTON AV Milwaukee, WISCONSIN 53212

Incident Date/Time:: 09/06/2018 11:27:00  
CAD Number:: 182490988  
District:: 5  
Beat:: 540  
Reporting Area:: 2038

## Business Agent (1)

### SINGH, AMRITPAL

Person Involvement:: Merchant  
DOB:: 09/21/1991  
Sex:: MALE  
Race:: WHITE  
Address:: 3079 N HOLTON ST  
City:: Milwaukee  
State:: WISCONSIN  
Zip Code:: 53212

## Licensed Persons Involved (1)

### DHINDSA, INDERJIT SINGH

Person Involvement:: Agent (License Holder)  
DOB:: 10/29/1968  
Sex:: MALE  
Race:: ASIAN  
Address:: 8175 S 77TH ST  
City:: FRANKLIN  
State:: WISCONSIN  
Zip Code:: 53132

## Narrative (1)

### License Premise Report

Rebro, Dana M 022635

09/06/2018

This report is written by PO Dana REBRO assigned to District Five, Early Power Shift, Squad 5264 CPU.

On Thursday, September 6, 2018 Sgt Caya, PO Kropp, and I conducted a tax warrant with Alcohol and Tobacco Agent GeorgeAnn King at the Corner Liquor store located at 3500 N Port Washington Ave, located in the City and County of Milwaukee. Agent King brought two auditors with the state for this warrant. They confiscated approximately \$1,700.00 and 3 cases of liquor. Amritpal SINGH (W/M 9/21/91) was behind the counter and Jimmy PUGH (B/M 10/30/54) was located in the store. PUGH has the bartending license needed for SINGH to sell the liquor. Both subjects were compliant during Agent King's

# Milwaukee Police Department

749 W. State Street Milwaukee, WI 53233

414-933-4444



Case #:182490055

OtherEvent #: 18-LP-0324

warrant.

## Officer (2)

Reporting Officer:	Rebro, Dana M (022635)	09/06/2018 15:06:00
Section: (Work Location):	52	
Approving Officer:	Sunn, Jeffrey A (010996)	09/06/2018 16:26:45
Section: (Work Location):	52	



Monday, November 05, 2018



# Notice of Public Hearing

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DHINDSA, Inderjit S, Agent  
CORNER LIQUOR at 3500 N PORT WASHINGTON Av  
Class A Malt & Class A Liquor and Food Dealer License Renewal Applications

**Wednesday, November 14, 2018 at 10:45 AM**

To whom it may concern:

The above application has been made by the above named applicant(s). This requires approval from the Licenses Committee and the Common Council of the City of Milwaukee. The hearing before the Licenses Committee will take place on 11/14/2018 at 10:45 AM, in Room 301-B, Third Floor, City Hall. If you wish, you may provide testimony at the hearing regarding the request; see below for further information. You are not required to attend the hearing. Once the Licenses Committee makes its recommendation, this recommendation is forwarded to the full Common Council for approval at its next regularly scheduled hearing. Please review the information below and if you have further questions regarding this process, please contact the License Division at (414) 286-2238.

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## Important details for those wishing to provide information for the Licenses Committee to consider when making its recommendation:

1. The license application is scheduled to be heard at the above time. Due to other hearings running longer than scheduled, you may have to wait some time to provide your testimony.
2. You must appear in person and testify as to matters that you have personally experienced or seen. (You cannot provide testimony for your neighbor, parent or anyone else; this is considered hearsay and cannot be considered by the committee.)
3. No letters or petitions can be accepted by the committee (unless the person who wrote the letter or the persons who signed the petition are present at the committee hearing and willing to testify).
4. Persons opposed to the license application are given the opportunity to testify first; supporters may testify after the opponents have finished.
5. When you are called to testify, you will be sworn in and asked to give your name, and address. (If your first and/or last names are uncommon please spell them.)
6. You may then provide testimony.
  - a. Include only information relating to the above license application.
  - b. Include only information you have personally witnessed or seen.
  - c. Provide concise and relevant information detailing how this business has affected or may affect the peaceful enjoyment of your neighborhood.
  - d. If by the time you have the opportunity to testify, the information you wish to share has already been provided to the committee, you may state that you agree with the previous testimony. Redundant or repetitive testimony will not assist the committee in making its recommendation.
7. After giving your testimony, the members of the Licenses Committee and the licensee may ask questions regarding the testimony you have given or other factors relating to the license application.
8. Business Competition is not a valid basis for denial or non-renewal of a license.  
**Please Note: If you have submitted an objection to the above application your objection cannot be considered by the committee unless you personally testify at the hearing.**



OCCUPANT	MAIL ADDRESS	CITY, STATE ZIP
CURRENT OCCUPANT	3527 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3530 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3524A N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	430A W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	432 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	521 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	509 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3520 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3531 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	424 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3519 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	430 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	432A W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3444 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	507 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	514 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3534 N DR MARTIN LUTHER KING DR	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3544 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3528 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3518 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3541B N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3541 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3525 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3451 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3442 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3450 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	515A W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3538 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3532 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3530 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3526 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3516 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3453 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3459 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	515 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3542 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3524 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	508 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3457 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3463A N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3463 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	505 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3536 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3534 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3512 N PORT WASHINGTON AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3537 N 5TH ST	MILWAUKEE, WI 53212

CURRENT OCCUPANT	3521 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	502 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3530A N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3524 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	3520 N 5TH ST	MILWAUKEE, WI 53212
CURRENT OCCUPANT	519 W KEEFE AVE	MILWAUKEE, WI 53212
CURRENT OCCUPANT	503 W KEEFE AVE	MILWAUKEE, WI 53212

Total Records: 53

Radius: 250.0 feet and Center of Circle: 3500 N Port Washington Ave

# 2018-2019 Plan of Operation for 3500 N PORT WASHINGTON AV

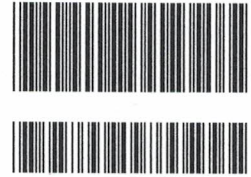
<b>1. Litter &amp; Security Plans</b>			
How are the grounds kept clean? <input checked="" type="checkbox"/> Sweep <input checked="" type="checkbox"/> Pressure Wash <input checked="" type="checkbox"/> Pick Up Litter <input type="checkbox"/> Other:			
How often will grounds be cleaned? <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Other:			
Who cleans the grounds? <input checked="" type="checkbox"/> Licensee <input checked="" type="checkbox"/> Building Owner <input checked="" type="checkbox"/> Employees <input type="checkbox"/> Hired Maintenance <input type="checkbox"/> Other:			
How are noise issues prevented and/or addressed? <input type="checkbox"/> Security <input checked="" type="checkbox"/> Manager approaches customer(s) <input type="checkbox"/> Call Police <input type="checkbox"/> Signs Posted <input type="checkbox"/> Other:			
Are there designated outdoor smoking areas? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If Yes, Describe:			
Number of garbage cans: Inside <u>3</u> Locations: <u>FRONT DOOR, BACK DOOR, COUNTER</u> Outside <u>1</u> Locations: <u>FRONT</u>			
Is a crowd control barrier used? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If Yes, Describe:			
Number of restrooms: <u>1</u>		Name of solid waste contractor: <u>EAGLE DISPOSAL</u>	
Are there parking spaces on the premises? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If Yes, list number of spaces: <u>15</u> and describe security plans: <u>HAS 6 outside cameras around building</u>			
Are there designated loading areas? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If Yes, describe security plans:			
Do you have security personnel on the premise? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If Yes, how many? _____ AND What are their responsibilities? _____ What security equipment do they use? _____ List their licensing, certification or training credentials: _____			
Are there security cameras? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If Yes, list all locations: <u>behind cash Reg. 6 outside &amp; inside</u>			
Are searches and/or identification checks conducted upon entry? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If Yes, describe:			
<b>2. Percentage of Sales (must total 100%)</b>			
Alcohol <u>80</u> %	Food Sales <u>20</u> %	Entertainment <u>N/A</u> %	Other _____ %
<b>3. Businesses On The Premises (choose all that apply):</b>			
<input type="checkbox"/> Restaurant <input type="checkbox"/> Cafe/Coffee Shop <input type="checkbox"/> Cocktail Lounge <input type="checkbox"/> Convenience Store <input type="checkbox"/> Night Club <input checked="" type="checkbox"/> Liquor Store <input type="checkbox"/> Tavern <input type="checkbox"/> Sports Facility <input type="checkbox"/> Hotel <input type="checkbox"/> Banquet Hall <input type="checkbox"/> Supermarket <input type="checkbox"/> Private/Fraternal/Veterans' Club <input type="checkbox"/> Other:			
<b>4. Hours of Operation and Age Restriction</b>			
Are there any changes to the current hours of operation or age restriction? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If Yes, Describe:			
Please Note: If you will be open earlier or later than the hours listed on your current license for even one event or holiday (for example, St. Patrick's Day, Brewers Opening Day, etc.) during the license period, this must be reported and printed on your license. Your hours of operation and age restriction are listed on your current license.			
<b>5. Floor Plan and Capacity</b>			
Are you requesting any changes to your capacity or floor plan*? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, describe: _____ and submit a new floor plan with this renewal application. A sample plan can be found online at <a href="http://www.milwaukee.gov/licenses">www.milwaukee.gov/licenses</a> under License Forms and Related Information.			
Alcohol/Food Establishments: A "Permanent Extension of Premises Application" is required if you are adding any square footage to the licensed premises.			
<b>6. Sidewalk Dining: Fee:</b>			
Are there any changes to the sidewalk dining site plan? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If Yes, submit an updated site plan with this application.			
<b>7. Food License: FOOD 8415 Fee: \$200.00</b>		<b>8. Weights and Measures: Fee:</b>	
Your current food license includes the following food operations: No Processing, Hazardous Foods, Sales < \$20,000, Convenience. Are there any changes to your food operations as listed above? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, if Yes, explain _____		Number/Type of Devices: Are there any changes to the number or types of devices? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, contact our office for further instructions.	



# JOHNSON BROTHERS OF WISCONSIN

CUSTOMER COPY

301 E VIENNA AVENUE  
MILWAUKEE, WI 53212  
Phone: 414-963-9932  
Fax: 414-963-9894



ROUTE 56-6	PAGE 4
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SHIP TO	ACCT. NO.	TERMS	SHIP VIA	DATE	INVOICE NO.	
<b>CORNER LIQUOR MILW/PORT WASH SUNPRI CORP 3500 N. PORT WASHINGTON ROAD MILWAUKEE, WI 53212</b>	45716	NET 7	JBB	7/19/18	1173438	
	Vendor#			START TIME	END TIME	TELEPHONE NUMBER
				414-263-4666		
	DELIVERY INSTRUCTIONS					

CASES	BTL.	SIZE	QPC	PRODUCT DESCRIPTION	UPC	PROD #	NET-PR	NET-UN	LIST	UNI-DS	EXTENDED
1		375ml	12	Durango Teq Gold	084279906430	3506	54.00	4.50	54.00		54.00
1		375ml	24	E&J Apple Brandy 24pk	085000024034	172	97.30	4.05	105.60	8.30	97.30
4		375ml	24	E&J Brandy	085000004265	182	92.40	3.85	105.60	13.20	369.60
2		375ml	24	E&J VSOP Brandy	085000003831	778	97.30	4.05	105.60	8.30	194.60
1		375ml	24	E&J XO Brandy	085000009208	131	102.00	4.25	117.60	15.60	102.00
2		375ml	24	New Amsterdam Gin 24BTL	085000014325	203	106.80	4.45	124.00	17.20	213.60
1		375ml	24	New Amsterdam Vodka Apple	085000024867	2507	84.00	3.50	124.00	40.00	84.00
6		375ml	24	New Amsterdam Vodka Peach	085000020395	2458	84.00	3.50	124.00	40.00	504.00
5		375ml	12	Remy Mart Vsop Flask 12pk	087236001216	20180	217.50	18.13	244.00	26.50	1087.50
3		375ml	12	Remy V 12pk	087236109042	20168	153.00	12.75	228.00	75.00	459.00
6		4.0L	4	Carlo Rossi Moscato Sangria	085000021040	1140	48.00	12.00	54.40	6.40	288.00
1		4.0L	4	Carlo Rossi Rhine	085000007181	1164	48.00	12.00	54.40	6.40	48.00
2		4.0L	4	Carlo Rossi Sangria	085000007167	1453	48.00	12.00	54.40	6.40	96.00
2		4.0L	4	Carlo Rossi White Zinfandel	085000014486	2618	48.00	12.00	54.40	6.40	96.00
3		5.0L	4	Peter Vella Delicious Red	085000007686	844	38.40	9.60	44.20	5.80	115.20
4		5.0L	4	Peter Vella Moscato Sangria	085000024225	1027	38.40	9.60	54.40	16.00	153.60
1		5.0L	4	Peter Vella Moscato Sangria	085000024225	1027			54.40	54.40	.00
2		5.0L	4	Peter Vella Sangria	085000017203	1030	38.40	9.60	44.20	5.80	76.80
1		5.0L	4	Peter Vella White Zinfandel	085000006924	2360	54.40	13.60	54.40		54.40
1		50ml	120	New Amsterdam Vodka Apple 12	085000006566	2508	72.40	.60	82.80	10.40	72.40
2		50ml	120	New Amsterdam Vodka Peach 12	085000005781	2461	72.40	.60	82.80	10.40	144.80
1		50ml	120	New Amsterdam Vodka Pineappl	085000006214	2487	72.40	.60	82.80	10.40	72.40
1		50ml	120	New Amsterdam Vodka 80PF 12/	085000008805	401	72.40	.60	82.80	10.40	72.40
1		50ml	120	New Amsterdam Vodka 80PF 12/	085000008805	401			82.80	82.80	.00

TOT. CASES	BOTTLES	TOTAL BOT	AMOUNT
			CONTINUED

CUSTOMER RECEIPT FOR PAYMENT			TOTAL	WEIGHT
TOTAL AMT. REC. CHECK	TOTAL AMT. REC. CASH	TOTAL AMT. REC.		
ACCT. NO.			INVOICE NO.	INVOICE DATE
AMOUNT			SALES REP	PAYMENT IS DUE ON
PRINTED NAME: <u>PLEASE USE BLACK INK ONLY</u>				BHAGAT,
SIGNATURE: _____				

ALL CLAIMS FOR SHORTAGES OR BREAKAGE MUST BE MADE AT TIME OF DELIVERY FOR YOUR PROTECTION, PLEASE REQUEST A RECEIPT FOR ALL CASH PAYMENTS.



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1173438

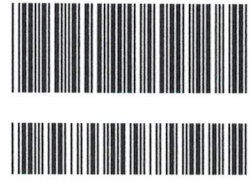




# JOHNSON BROTHERS OF WISCONSIN

CUSTOMER COPY

301 E VIENNA AVENUE  
MILWAUKEE, WI 53212  
Phone: 414-963-9932  
Fax: 414-963-9894



ROUTE 56-6	PAGE 1
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SHIP TO	ACCT. NO.	TERMS	SHIP VIA	DATE	INVOICE NO.
<b>CORNER LIQUOR MILW/PORT WASH SUNPRI CORP 3500 N. PORT WASHINGTON ROAD MILWAUKEE, WI 53212</b>	45716	NET 7	JBB	7/19/18	1173439
	Vendor#		START TIME	END TIME	TELEPHONE NUMBER
					414-263-4666
	DELIVERY INSTRUCTIONS				

CASES	BTL.	SIZE	QPC	PRODUCT DESCRIPTION	UPC	PROD #	NET-PR	NET-UN	LIST	UNI-DS	EXTENDED
4		11.2o	24	Kinky Cocktails Blue 4/6pk	084279995519	1609285	24.00	1.00	27.60	3.60	96.00
4		11.2o	24	Kinky Cocktails Pink 4/6pk	084279993812	1349472	24.00	1.00	27.60	3.60	96.00
4		11.2o	24	Kinky Cocktails Red 4/6pk	084279997865	1682269	24.00	1.00	27.60	3.60	96.00
3		11.2o	24	Kinky Cocktails Summer 4/6pk	084279997889	1787811	24.00	1.00	27.60	3.60	72.00

TOT. CASES	BOTTLES	TOTAL BOT	Thank you for your business Service Chg 1.5% per month added to past due bal. APR 18% *BACK ORDERS ARE NOT RETAINED-REORDER*							AMOUNT
15	0	360								360.00

<b>CUSTOMER RECEIPT FOR PAYMENT</b>			TOTAL	LITERS	WEIGHT	REMIT TO: JOHNSON BROS-MILWAUKEE 301 E VIENNA AVENUE MILWAUKEE, WI 53212				
TOTAL AMT. REC. CHECK	TOTAL AMT. REC. CASH	TOTAL AMT. REC.		1.01	480.0					
PRINTED NAME: <u>PLEASE USE BLACK INK ONLY</u>			ACCT. NO.	INVOICE NO.	INVOICE DATE	AMOUNT	SALES REP	PAYMENT IS DUE ON		
SIGNATURE: _____			45716	1173439	7/19/18	360.00	BHAGAT, 11146	7/26/18		

ALL CLAIMS FOR SHORTAGES OR BREAKAGE MUST BE MADE AT TIME OF DELIVERY  
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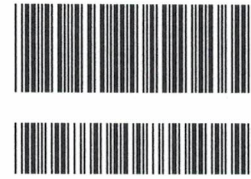
1173439



# JOHNSON BROTHERS OF WISCONSIN

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ROUTE 56-6	PAGE 5
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SHIP TO	ACCT. NO.	TERMS	SHIP VIA	DATE	INVOICE NO.	
<b>CORNER LIQUOR MILW/PORT WASH SUNPRI CORP 3500 N. PORT WASHINGTON ROAD MILWAUKEE, WI 53212</b>	45716	NET 7	JBB	7/19/18	1173438	
				START TIME	END TIME	TELEPHONE NUMBER
	Vendor#					414-263-4666
	DELIVERY INSTRUCTIONS					

CASES	BTL.	SIZE	QPC	PRODUCT DESCRIPTION	UPC	PROD #	NET-PR	NET-UN	LIST	UNI-DS	EXTENDED
3		50ml	120	Remy Mart Vsop 10/12pk	087236001117	20206	330.00	2.75	330.00		990.00
1		750ml	12	Andre Brut	085000007433	232	67.20	5.60	76.80	9.60	67.20
1		750ml	12	Andre Moscato	085000022269	233	67.20	5.60	76.80	9.60	67.20
1		750ml	12	Andre Peach	085000012680	310	67.20	5.60	76.80	9.60	67.20
1		750ml	12	Andre Strawberry	085000012352	220	67.20	5.60	76.80	9.60	67.20
1		750ml	12	Andre White Extra Dry	085000007488	216	67.20	5.60	76.80	9.60	67.20
2		750ml	12	Barefoot Pink Moscato	085000020456	845	56.40	4.70	70.00	13.60	112.80
1		750ml	12	Barefoot Pinot Grigio	085000014448	888	56.40	4.70	70.00	13.60	56.40
1		750ml	12	Barefoot Red Moscato	085000019894	884	56.40	4.70	70.00	13.60	56.40
1		750ml	12	Barefoot Rose Screw Cap	085000025871	1268255	56.40	4.70	70.00	13.60	56.40
1		750ml	12	Boones Sangria	085000005125	984	33.60	2.80	33.60		33.60
1		750ml	12	Boones Snowcreek Berry	085000005613	992	33.60	2.80	33.60		33.60
2		750ml	12	E&J Brandy	085000004135	141	99.00	8.25	110.40	11.40	198.00
1		750ml	12	E&J VSOP Brandy	085000003817	760	105.60	8.80	120.00	14.40	105.60
2		750ml	12	E&J XO Brandy	085000009154	132	124.80	10.40	134.40	9.60	249.60
1		750ml	12	Luccio Moscato D'Asti	084279972855	9830	93.60	7.80	93.60		93.60
1		750ml	6	Remy Mart 1738 Accord Royal	087236700485	1221709	254.50	42.42	276.00	21.50	254.50
2		750ml	12	Remy Martin Vsop	087236001162	20164	423.00	35.25	456.00	33.00	846.00

TOT. CASES	BOTTLES	TOTAL BOT	Thank you for your business							AMOUNT
273	0	6202	Service Chg 1.5% per month added to past due bal. APR 18% *BACK ORDERS ARE NOT RETAINED-REORDER*							19498.26

<b>CUSTOMER RECEIPT FOR PAYMENT</b>			TOTAL	LITERS	WEIGHT	REMIT TO: JOHNSON BROS-MILWAUKEE 301 E VIENNA AVENUE MILWAUKEE, WI 53212				
TOTAL AMT. REC. CHECK	TOTAL AMT. REC. CASH	TOTAL AMT. REC.								
			2200.66	8054.4						
ACCT. NO.	INVOICE NO.	INVOICE DATE	AMOUNT	SALES REP	PAYMENT IS DUE ON					
45716	1173438	7/19/18	19498.26	BHAGAT, 11146	7/26/18					

ALL CLAIMS FOR SHORTAGES OR BREAKAGE MUST BE MADE AT TIME OF DELIVERY  
FOR YOUR PROTECTION, PLEASE REQUEST A RECEIPT FOR ALL CASH PAYMENTS.



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1173438

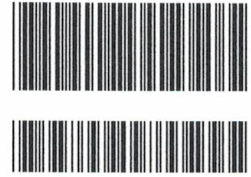




# JOHNSON BROTHERS OF WISCONSIN

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MILWAUKEE, WI 53212  
Phone: 414-963-9932  
Fax: 414-963-9894



ROUTE 56-6	PAGE 3
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SHIP TO		ACCT. NO.	TERMS	SHIP VIA	DATE	INVOICE NO.
<b>CORNER LIQUOR MILW/PORT WASH SUNPRI CORP 3500 N. PORT WASHINGTON ROAD MILWAUKEE, WI 53212</b>		<b>45716</b>	<b>NET 7</b>	JBB	<b>7/19/18</b>	<b>1173438</b>
				START TIME	END TIME	TELEPHONE NUMBER
Vendor#						414-263-4666
DELIVERY INSTRUCTIONS						

CASES	BTL.	SIZE	QPC	PRODUCT DESCRIPTION	UPC	PROD #	NET-PR	NET-UN	LIST	UNI-DS	EXTENDED
4		187ml	24	Gallo FV Chardonnay	085000005330	1883	24.00	1.00	28.80	4.80	96.00
5		187ml	24	Gallo FV Merlot	085000041598	2428	24.00	1.00	28.80	4.80	120.00
2		187ml	24	Gallo FV Moscato	085000048863	1678	24.00	1.00	28.80	4.80	48.00
5		187ml	24	Gallo FV Pink Moscato	085000041833	1867	24.00	1.00	28.80	4.80	120.00
5		187ml	24	Gallo FV White Zinfandel	085000005170	2014	24.00	1.00	28.80	4.80	120.00
Out/	/Stk	187ml	24	Myx Fusions Moscato	733353400028	71932					0/S
2		187ml	24	Myx Fusions Peach Moscato	733353400042	71933	40.50	1.69	51.00	10.50	81.00
Out/	/Stk	187ml	24	Myx Fusions Tropical San	733353400219	72060					0/S
1		200ml	24	Camarena Tequila Silver	085000017289	518	96.00	4.00	108.00	12.00	96.00
5		200ml	24	E&J Apple Brandy	085000024027	171	60.00	2.50	75.40	15.40	300.00
10		200ml	24	E&J Brandy	085000004210	190	56.10	2.34	67.20	11.10	561.00
8		200ml	24	E&J VSOP Brandy	085000003794	786	60.00	2.50	75.40	15.40	480.00
20		200ml	48	Karkov Vodka 80PF	084279184289	3632	68.16	1.42	72.00	3.84	1363.20
4		200ml	24	New Amsterdam Vodka Apple	085000024850	2506	55.20	2.30	78.00	22.80	220.80
1		200ml	24	New Amsterdam Vodka Mango	085000023167	2498	55.20	2.30	78.00	22.80	55.20
6		200ml	24	New Amsterdam Vodka Peach	085000020401	2459	55.20	2.30	78.00	22.80	331.20
2		200ml	24	New Amsterdam Vodka Pineappl	085000022290	2485	55.20	2.30	78.00	22.80	110.40
2		200ml	24	New Amsterdam Vodka Red Berr	085000020371	2454	55.20	2.30	78.00	22.80	110.40
1		200ml	24	New Amsterdam Vodka 100	085000024294	408	72.00	3.00	96.00	24.00	72.00
10		200ml	24	New Amsterdam Vodka 80PF	085000019474	406	55.20	2.30	78.00	22.80	552.00
2		200ml	24	Remy Mart Vsop 24pk	087236001131	20198	240.00	10.00	263.40	23.40	480.00
2		200ml	24	Remy V 24pk	087236108021	20175	180.00	7.50	254.40	74.40	360.00
1		375ml	24	Camarena Tequila Reposado	085000017333	524	170.40	7.10	182.40	12.00	170.40
1		375ml	24	Camarena Tequila Silver	085000017272	535	170.40	7.10	182.40	12.00	170.40

TOT. CASES	BOTTLES	TOTAL BOT	AMOUNT
			CONTINUED

CUSTOMER RECEIPT FOR PAYMENT			TOTAL	WEIGHT
TOTAL AMT. REC. CHECK	TOTAL AMT. REC. CASH	TOTAL AMT. REC.		
PRINTED NAME: <u>PLEASE USE BLACK INK ONLY</u>			ACCT. NO.	INVOICE NO.
SIGNATURE: _____			INVOICE DATE	AMOUNT
			SALES REP	PAYMENT IS DUE ON
			BHAGAT,	

ALL CLAIMS FOR SHORTAGES OR BREAKAGE MUST BE MADE AT TIME OF DELIVERY  
FOR YOUR PROTECTION, PLEASE REQUEST A RECEIPT FOR ALL CASH PAYMENTS.



CUSTOMER COPY

1173438



**JOHNSON BROTHERS**  
**MERCHANDISE RETURN MEMO**



652996

CUSTOMER NAME: Cornier liquor CITY: W. Va DRIVER: Quincy PICK UP DATE: 7/20/15  
 ACCT #: 45716 SALES REP #: 1116 SALES REP NAME: BHAY ROUTE #: 56 STOP #: 6

- 101 Cancelled by customer
- 102 Customer ordered in error
- 103 Store closed
- 104 Mismatched UPC code
- 105 Mismatched PO price
- 106 GOD customer - no payment
- 201 Wrong quantity
- 202 Wrong size
- 203 Wrong customer
- 204 Wrong product
- 205 Ordered in error
- 206 Cancelled by sales
- 207 Duplicate order
- 208 Merchandise transfer
- 301 Del wrong time/day/acc
- 302 Driver/loader breakage
- 401 Warehouse short
- 402 Mis-pick\*
- 403 Found later
- 408 Not on truck
- 501 Cloudy/discoled
- 502 Bottle short filled
- 503 Foreign particles
- 504 Undratable flavor
- 505 Bad package - unrepairable
- 506 Damaged cap
- 507 Protruding cork
- 508 Supplier req to destroy
- 509 Leaker
- 510 Bad package - repairable
- 511 Frozen package
- 512 Product out of date

INVOICE DATE	INVOICE #	REASON CODE	PRODUCT #	DESCRIPTION	SIZE	CASES	BOTTLES	REMARKS*
7/14/15	1173438	402	2506	New Amsterdam Apple	200	4		Sent
		502	535	Camarena Silver	375			Missing out of case
								(200 ml)

EMPTY KEG RETURN				REASON CODE MUST BE FILLED OUT FOR CREDIT TO BE PROCESSED				
INVOICE DATE	INVOICE #	REASON CODE	KEG SIZE	KEG DESCRIPTION/BRAND	# EMPTY	DEPOSIT REFUND \$	TOTAL \$	DEDUCTED?
		705						
		705						
		705						

CREDIT WILL BE ISSUED ON ABOVE MERCHANDISE UPON APPROVAL

FOR REASON CODE 402, RECORD IN REMARKS COLUMN, PRODUCT(S) THAT WERE RETURNED.

MERCH. RETURN SUPERVISOR \_\_\_\_\_ DRIVER/SALES REP. SIGNATURE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_  
 PICKUP/RESHIP APPROVED BY \_\_\_\_\_

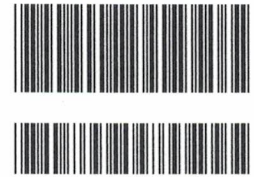




# JOHNSON BROTHERS OF WISCONSIN

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MILWAUKEE, WI 53212  
Phone: 414-963-9932  
Fax: 414-963-9894



ROUTE 56-4	PAGE 1
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SHIP TO	ACCT. NO.	TERMS	SHIP VIA	DATE	INVOICE NO.
<b>CORNER LIQUOR MILW/PORT WASH SUNPRI CORP 3500 N. PORT WASHINGTON ROAD MILWAUKEE, WI 53212</b>	45716	NET 7	JBB	6/12/18	1161686
Vendor#			START TIME	END TIME	TELEPHONE NUMBER
					414-263-4666
DELIVERY INSTRUCTIONS					

CASES	BTL.	SIZE	QPC	PRODUCT DESCRIPTION	UPC	PROD #	NET-PR	NET-UN	LIST	UNI-DS	EXTENDED
1	✓	1.0L	12	New Amsterdam Vodka Peach	085000021644	2478	129.60	10.80	153.60	24.00	129.60
1	✓	1.0L	12	New Amsterdam Vodka 80PF	085000019504	402	129.60	10.80	153.60	24.00	129.60
5	✓	1.5L	6	Carlo Rossi Moscato Sangria	085000021026	1116	38.40	6.40	38.40		192.00
1	✓	1.5L	6	Carlo Rossi Rhine	085000007013	1198	38.40	6.40	38.40		38.40
3	✓	1.5L	6	Carlo Rossi Sangria	085000007136	1115	38.40	6.40	38.40		115.20
2	✓	1.5L	6	Carlo Rossi White Zinfandel	085000004944	2634	38.40	6.40	38.40		76.80
4	✓	1.5L	6	Livingston Chardonnay	085000008065	364	33.60	5.60	37.20	3.60	134.40
1	✓	1.5L	6	Livingston Moscato	085000022184	1694	33.60	5.60	37.20	3.60	33.60
2	✓	1.5L	6	Livingston Sangria	085000013052	471	33.60	5.60	37.20	3.60	67.20
4	✓	1.5L	6	Livingston White Zinfandel	085000007099	331	33.60	5.60	37.20	3.60	134.40
1	✓	1.75L	6	E&J Apple Brandy	085000024065	1817195	108.90	18.15	115.20	6.30	108.90
2	✓	1.75L	6	E&J Brandy	085000004159	109	102.00	17.00	105.60	3.60	204.00
1	✓	1.75L	6	E&J VSOP Brandy	085000003930	737	108.90	18.15	115.20	6.30	108.90
Out/	/Stk	1.75L	6	New Amsterdam Vodka Appl	085000024881	2505					0/S
1	✓	1.75L	6	New Amsterdam Vodka Mango	085000023204	2504	96.90	16.15	110.40	13.50	96.90
2	✓	1.75L	6	New Amsterdam Vodka Peach	085000021651	2474	96.90	16.15	110.40	13.50	193.80
2	✓	1.75L	6	New Amsterdam Vodka Pineappl	085000022337	2481	96.90	16.15	110.40	13.50	193.80
Out/	/Stk	1.75L	6	New Amsterdam Vodka Red	085000021675	2473					0/S
2	✓	1.75L	6	New Amsterdam Vodka 80PF	085000019511	404	96.90	16.15	110.40	13.50	193.80
1	✓	100ml	48	E&J Brandy	085000004470	193	81.60	1.70	81.60		81.60
1	✓	100ml	48	E&J VSOP Brandy	085000001080	790	81.60	1.70	81.60		81.60
5	✓	200ml	24	E&J Apple Brandy	085000024027	171	60.00	2.50	75.40	15.40	300.00
5	✓	200ml	24	E&J Brandy	085000004210	190	56.10	2.34	67.20	11.10	280.50
1	✓	200ml	24	E&J Peach Brandy	085000003794	764	60.00	2.50	75.40	15.40	60.00

TOT. CASES	BOTTLES	TOTAL BOT	AMOUNT
			CONTINUED

CUSTOMER RECEIPT FOR PAYMENT			TOTAL	WEIGHT			
TOTAL AMT. REC. CHECK	TOTAL AMT. REC. CASH	TOTAL AMT. REC.					
			ACCT. NO.	INVOICE NO.	INVOICE DATE	AMOUNT	SALES REP
PRINTED NAME: <u>PLEASE USE BLACK INK ONLY</u>							BHAGAT,
SIGNATURE: _____							

ALL CLAIMS FOR SHORTAGES OR BREAKAGE MUST BE MADE AT TIME OF DELIVERY  
FOR YOUR PROTECTION, PLEASE REQUEST A RECEIPT FOR ALL CASH PAYMENTS.



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1161686

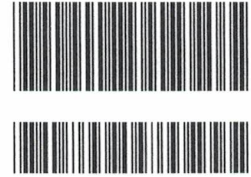




# JOHNSON BROTHERS OF WISCONSIN

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ROUTE 56-4	PAGE 2
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SHIP TO		ACCT. NO.	TERMS	SHIP VIA	DATE	INVOICE NO.
<b>CORNER LIQUOR MILW/PORT WASH SUNPRI CORP 3500 N. PORT WASHINGTON ROAD MILWAUKEE, WI 53212</b>		<b>45716</b>	<b>NET 7</b>	JBB	<b>6/12/18</b>	<b>1161686</b>
				START TIME	END TIME	TELEPHONE NUMBER
Vendor#						414-263-4666
DELIVERY INSTRUCTIONS						

CASES	BTL.	SIZE	QPC	PRODUCT DESCRIPTION	UPC	PROD #	NET-PR	NET-UN	LIST	UNI-DS	EXTENDED
1		200ml	24	E&J Vanilla Brandy	085000025734	1848303	60.00	2.50	75.40	15.40	60.00
5		200ml	24	E&J VSOP Brandy	085000003794	786	60.00	2.50	75.40	15.40	300.00
2		200ml	24	E&J XO Brandy	085000009253	129	63.60	2.65	84.00	20.40	127.20
10		200ml	48	Karkov Vodka 80PF	084279184289	3632	68.16	1.42	72.00	3.84	681.60
1		200ml	24	New Amsterdam Gin 24BTL	085000014332	204	55.20	2.30	78.00	22.80	55.20
3		200ml	24	New Amsterdam Vodka Apple	085000024850	2506	55.20	2.30	78.00	22.80	165.60
1		200ml	24	New Amsterdam Vodka Mango	085000023167	2498	55.20	2.30	78.00	22.80	55.20
5		200ml	24	New Amsterdam Vodka Peach	085000020401	2459	55.20	2.30	78.00	22.80	276.00
2		200ml	24	New Amsterdam Vodka Pineappl	085000022290	2485	55.20	2.30	78.00	22.80	110.40
2		200ml	24	New Amsterdam Vodka Red Berr	085000020371	2454	55.20	2.30	78.00	22.80	110.40
1		200ml	24	New Amsterdam Vodka 100	085000024294	408	72.00	3.00	96.00	24.00	72.00
10		200ml	24	New Amsterdam Vodka 80PF	085000019474	406	55.20	2.30	78.00	22.80	552.00
2		200ml	24	Remy Mart 1738	087236002411	20888	244.80	10.20	300.00	55.20	489.60
1		200ml	24	Remy V 24pk	087236108021	20175	180.00	7.50	254.40	74.40	180.00
2		375ml	24	E&J Apple Brandy 24PK	085000024034	172	97.30	4.05	105.60	8.30	194.60
3		375ml	24	E&J Brandy	085000004265	182	92.40	3.85	105.60	13.20	277.20
1		375ml	24	E&J Peach Brandy	085000022757	762	97.30	4.05	105.60	8.30	97.30
2		375ml	24	E&J VSOP Brandy	085000003831	778	97.30	4.05	105.60	8.30	194.60
1		375ml	24	E&J XO Brandy	085000009208	131	102.00	4.25	117.60	15.60	102.00
1		375ml	24	Karkov Vodka 80PF	084279184265	3293	64.80	2.70	69.00	4.20	64.80
2		375ml	12	Remy Mart 1738	087236002831	20889	258.00	21.50	282.00	24.00	516.00
3		375ml	12	Remy V 12pk	087236109042	20168	153.00	12.75	228.00	75.00	459.00
5		4.0L	4	Carlo Rossi Moscato Sangria	085000021040	1140	48.00	12.00	54.40	6.40	240.00
2		4.0L	4	Carlo Rossi Rhine	085000007181	1164	48.00	12.00	54.40	6.40	96.00

TOT. CASES	BOTTLES	TOTAL BOT	AMOUNT
			CONTINUED

CUSTOMER RECEIPT FOR PAYMENT			TOTAL	WEIGHT
TOTAL AMT. REC. CHECK	TOTAL AMT. REC. CASH	TOTAL AMT. REC.		
ACCT. NO.			INVOICE NO.	INVOICE DATE
AMOUNT			SALES REP	PAYMENT IS DUE ON
PRINTED NAME: <u>PLEASE USE BLACK INK ONLY</u>				BHAGAT,
SIGNATURE: _____				

ALL CLAIMS FOR SHORTAGES OR BREAKAGE MUST BE MADE AT TIME OF DELIVERY  
FOR YOUR PROTECTION, PLEASE REQUEST A RECEIPT FOR ALL CASH PAYMENTS.



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# JOHNSON BROTHERS OF WISCONSIN

CUSTOMER COPY

301 E VIENNA AVENUE  
MILWAUKEE, WI 53212  
Phone: 414-963-9932  
Fax: 414-963-9894



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SHIP TO	ACCT. NO.	TERMS	SHIP VIA	DATE	INVOICE NO.
<b>CORNER LIQUOR MILW/PORT WASH SUNPRI CORP 3500 N. PORT WASHINGTON ROAD MILWAUKEE, WI 53212</b>	45716	NET 7	JBB	6/12/18	1161686
	Vendor#		START TIME	END TIME	TELEPHONE NUMBER
					414-263-4666
	DELIVERY INSTRUCTIONS				

CASES	BTL.	SIZE	QPC	PRODUCT DESCRIPTION	UPC	PROD #	NET-PR	NET-UN	LIST	UNI-DS	EXTENDED
3	✓	4.0L	4	Carlo Rossi Sangria	08500007167	1453	48.00	12.00	54.40	6.40	144.00
2	✓	4.0L	4	Carlo Rossi White Zinfandel	085000014486	2618	48.00	12.00	54.40	6.40	96.00
1	✓	750ml	12	Boones Strawberry Hill	085000007303	919	33.60	2.80	33.60		33.60
2	✓	750ml	12	E&J Apple Brandy	085000024041	173	110.40	9.20	120.00	9.60	220.80
2	✓	750ml	12	E&J Brandy	085000004135	141	100.80	8.40	110.40	9.60	201.60
1	✓	750ml	12	E&J Vanilla Brandy	085000025758	1298066	110.40	9.20	120.00	9.60	110.40
5	✓	750ml	12	Gallo FV Pink Moscato	085000019900	2418	31.20	2.60	50.40	19.20	156.00
6	✓	750ml	12	Gallo FV Sweet Apple	085000025574	1765383	31.20	2.60	50.40	19.20	187.20
6	✓	750ml	12	Gallo FV Sweet Berry	085000022986	1697	31.20	2.60	50.40	19.20	187.20
4	✓	750ml	12	Gallo FV Sweet Grapefruit Ro	085000027073	1161290	31.20	2.60	50.40	19.20	124.80
6	✓	750ml	12	Gallo FV Sweet Peach	085000022573	1696	31.20	2.60	50.40	19.20	187.20
1	✓	750ml	12	Karkov Vodka 80PF TRV	084279912677	3947	54.00	4.50	55.80	1.80	54.00
1	✓	750ml	12	New Amsterdam Gin	085000014318	202	105.60	8.80	124.68	19.08	105.60
1	✓	750ml	12	New Amsterdam Vodka Apple	085000024874	2509	96.00	8.00	140.00	44.00	96.00
3	✓	750ml	12	New Amsterdam Vodka Peach	085000020333	2457	96.00	8.00	140.00	44.00	288.00
2	✓	750ml	12	New Amsterdam Vodka Pineappl	085000022313	2483	96.00	8.00	140.00	44.00	192.00
1	✓	750ml	12	New Amsterdam Vodka 100	085000024317	411	124.80	10.40	163.20	38.40	124.80
7	✓	750ml	12	New Amsterdam Vodka 80PF	085000019498	405	96.00	8.00	140.00	44.00	672.00
1	✓	750ml	6	Remy Mart 1738 6pk	087236002114	20891	266.00	44.33	276.00	10.00	266.00
1	✓	750ml	6	Remy V 6pk	087236108014	20155	159.60	26.60	222.60	63.00	159.60

TOT. CASES	BOTTLES	TOTAL BOT	Thank you for your business Service Chg 1.5% per month added to past due bal. APR 18% *BACK ORDERS ARE NOT RETAINED-REORDER*	AMOUNT
172	0	2874		12038.50

<b>CUSTOMER RECEIPT FOR PAYMENT</b>			TOTAL	LITERS	WEIGHT	REMIT TO: JOHNSON BROS-MILWAUKEE 301 E VIENNA AVENUE MILWAUKEE, WI 53212		
TOTAL AMT. REC. CHECK	TOTAL AMT. REC. CASH	TOTAL AMT. REC.	1423.20	5391.1				
PRINTED NAME: <del>PLEASE USE BLACK INK ONLY</del>	ACCT. NO.	INVOICE NO.	INVOICE DATE	AMOUNT	SALES REP	PAYMENT IS DUE ON		
SIGNATURE: _____	45716	1161686	6/12/18	12038.50	BHAGAT,	6/19/18		

ALL CLAIMS FOR SHORTAGES OR BREAKAGE MUST BE MADE AT TIME OF DELIVERY  
FOR YOUR PROTECTION, PLEASE REQUEST A RECEIPT FOR ALL CASH PAYMENTS.



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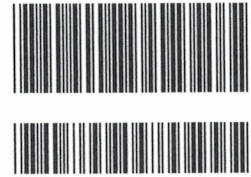
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	Vendor#		START TIME	END TIME	TELEPHONE NUMBER
					414-263-4666
	DELIVERY INSTRUCTIONS				

CASES	BTL.	SIZE	QPC	PRODUCT DESCRIPTION	UPC	PROD #	NET-PR	NET-UN	LIST	UNI-DS	EXTENDED
3	✓	11.2o	24	Kinky Cocktails Pink 4/6PK	084279993812	1349472	24.00	1.00	27.60	3.60	72.00
2	✓	11.2o	24	Kinky Cocktails Summer 4/6PK	084279997889	1787811	24.00	1.00	27.60	3.60	48.00
2	✓	11.2o	24	Kinky Cocktails Sunshine 4/6	084279001104	1723331	24.00	1.00	27.60	3.60	48.00
1	✓	750ml	12	Boones Blue Hawaiian (M)	085000012161	894	33.60	2.80	33.60		33.60
1	✓	750ml	12	Boones Fuzzy Navel (M)	085000002957	893	33.60	2.80	33.60		33.60

TOT. CASES	BOTTLES	TOTAL BOT	Thank you for your business Service Chg 1.5% per month added to past due bal. APR 18% *BACK ORDERS ARE NOT RETAINED-REORDER*	AMOUNT
9	0	192		235.20

CUSTOMER RECEIPT FOR PAYMENT			TOTAL	LITERS	WEIGHT	REMIT TO: JOHNSON BROS-MILWAUKEE 301 E VIENNA AVENUE MILWAUKEE, WI 53212		
TOTAL AMT. REC. CHECK	TOTAL AMT. REC. CASH	TOTAL AMT. REC.		.64	287.9			
PRINTED NAME: <u>PLEASE USE BLACK INK ONLY</u>			ACCT. NO.	INVOICE NO.	INVOICE DATE	AMOUNT	SALES REP	PAYMENT IS DUE ON
SIGNATURE: _____			45716	1161687	6/12/18	235.20	BHAGAT, 11146	6/19/18

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