

Customer: Virgin
 Supplier: Langetwins
 Varietal: Cabernet Sauvignon
 Origin: USA - Acampo
 USD
 Booked rate:

CWC432

1.5545
 1.5545

Type		Detail	Budget	Actual P&L	Outturn			
					Vespertine	Armstrong Rd		
No of cases	12 packs		1,650	1,577	843	734	-	-
Litres			15,000	14,896	7,963	6,933	-	-
Sales			36,003.00	35,484.39	18,925.35	16,559.04	-	-
Bulk			19,105.82	18,973.35	10,142.38	8,830.97	-	-
Freight			3,238.00	3,043.00	1,626.66	1,416.34	-	-
CCT			1,600.00	1,222.81	653.66	569.15	-	-
Labels			756.00	794.28	794.28	-	-	-
Labels			210.00	180.00	180.00	-	-	-
Labels			-	769.00	-	769.00	-	-
Labels			-	155.00	-	155.00	-	-
Labels			-	60.00	30.00	30.00	-	-
			-	-	-	-	-	-
Bottling			6,402.00	7,073.92	3,781.12	3,292.80	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Freight			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			493.71	-	-	-	-	-
Distribution			1,056.00	206.53	110.40	96.13	-	-
			32,861.54	32,477.89	17,318.51	15,159.38	0.00	0.00
			19.92		20.55	20.66	#DIV/0!	#DIV/0!
			3,141.46	3,006.50	1,606.84	1,399.66	-	-
			0.09	8.5%	8.5%	8.5%	#DIV/0!	#DIV/0!
Virgin sales price			21.82		22.45	22.56	#DIV/0!	#DIV/0!

218v. 100%

I N V O I C E

NO. DR4379

PAGE 1 OF 1

REMIT TO: LangeTwins Wine Estates
1525 East Jahant Road
Acampo, CA 95220

BILL TO: The Wine Fusion
Southbank Technopark
90 London Rd,
London SE1 6LN

EX

1609

REFER TO:	DATE	INVOICE#	INVOICE DATE	DUE DATE
			09/17/15	11/16/15

QUANTITY	D E S C R I P T I O N	PRICE	AMOUNT
	BULK WINE SHIPMENT PO#CWC432		
14896	LITERS v13 CABERNET SAUVIGNON BLEND: LTS13CSFUSION CONTAINER	1.98	29,494.08
		TOTAL	29,494.08
		CUSTOMER COPY	

After 30 days delinquent balances will be charged 1.5% interest per month.

Trans Ocean Bulk Logistics

Trans Ocean House
Tollbar Way, Hedge End
Southampton SO30 2UH

T +44 1489 774600
F +44 1489 774601

www.jfhillebrand.com

The Wine Fusion Ltd
Attn Accounts Credit Control Dept
Southbank Technopark
90 London Road
London SE1 6LN

Invoice

Original

Invoice number 4815007606
Account Number ZAC2001457
Invoice date 28/09/2015
Payment Due 28/10/2015
Your VAT number GB930726334
Our VAT Number GB631914548
Page(s) 1 (in total)

Our ref	UST-GBT-1509-0012		Shipping Line	Blue Eagle		
Vessel/Voyage Nbr	NYK Rumina 029E		Loading Date	17/09/2015		
Loading location	Acampo, CA, US		Ship date	25/09/2015		
Port of Loading	Oakland, CA, US		Arrival date	23/10/2015		
Port of discharge	Southampton, GB					
Supplier	Lange Twins Winery & Vineyards		Incoterms	EXW Acampo		
Importer	Kingsland Drinks Limited					
Distributor	The Wine Fusion Ltd					
Liner b/l number	HLCUHOU150946876		House b/l number	BQEGUST014366		
Container Number	Container type	Reference(s)				
HLXU1282929	20' Dry With Flexi Tank	BB151492893, CWC432				
Description	Quantity	Unit	Unit Price	Amount	VAT	
Box Rate	1	CTR	GBP 3,043.00	GBP 3,043.00	N	
VAT	Base amount	VAT %	VAT Amount	Total	GBP	3,043.00
N	3,043.00	0%	0.00	VAT	GBP	0.00
				Total Incl VAT	GBP	3,043.00
Description (VAT)	VAT	Description				
	N	UK Exempt				
Remarks						
Bank accounts	National Westminster Bank PLC		Sort Code : 56 00 68			
	Southampton High Street Branch		GBP A/C No : 69409366			
	PO Box 315		IBAN : GB84 NWBK 5600 6869 4093 66			
	Southampton SO14 2BF		BIC : NWBKGB2L			
Other Remarks	All transactions are subject to the company's conditions of trading. Copies of which will be supplied on request. Thank you for shipping with us. We always appreciate your business and our aim is to provide HIGH QUALITY SERVICE and GOOD VALUE If you are not satisfied with any aspect of our service please let us know.					



KINGSLAND

Kingsland Drinks Limited
The Winery, Fairhills Road
Irlam, Manchester M44 6BD
www.kingsland-wines.com
T: +44(0) 161 333 4300
F: +44(0) 161 333 4301
VAT 512 5079 66

INVOICE

Number: 2162823
Date (Tax Point): 07.01.2016
Customer Number: 21814300
Order/Delivery Note No:
Despatch Date:
Customer Reference no:

Invoice to:	The Wine Fusion Limited, Southbank Technopark, 90,London Road, London. SE1 6LN	Delivery to:				
Product Code	Description	Pack Qty	Pack Size	Customer Product Code	Quantity	Net Price
	CCT paid by Kingsland Drinks on your behalf on orders: P212945 - ZINFANDEL P212946- CAB SAUV Payment due immediately					

THE Label Makers LIMITED

PMF 32-2

Invoice To:
CORNERSTONE WINE CO LTD
T/A THE WINE FUSION
SOUTHBANK TECHNOPARK
90 LONDON ROAD
LONDON

SE1 6LN

INVOICE

Invoice No: 77457

Date: 30/11/2015

Account No: WIN009

Your Ref:

Job No: 64631

Qty in 000's	Product Code	Description	Price	Nett	VAT
10,500		SAB5945 Armstrong Road Zinfandel 14.5% 2013 Back	£10.00	£105.00	£21.00
10,500		SAB5946 Armstrong Road Cabernet Sauvignon 14% 2	£10.00	£105.00	£21.00
1		2 plates @ £50 each	£100.00	£100.00	£20.00

Delivery note 77679

Total Nett £310.00**Total VAT £62.00****Invoice Total £372.00**

Page 1 of 1

Labmak House, Prince Street, Bradford, W. Yorkshire, BD4 6HQ
Telephone (01274) 68 11 51 Fax (01274) 65 10 90

E-mail: info@labmak.demon.co.uk

VAT Reg. No. 179 6299 00

TERMS NET MONTHLY

THE Label Makers LIMITED

PMF 32-2

Invoice To:
CORNERSTONE WINE CO LTD
T/A THE WINE FUSION
SOUTHBANK TECHNOPARK
90 LONDON ROAD
LONDON

SE1 6LN

INVOICE

Invoice No: 77455

Date: 30/11/2015

Account No: WIN009

Your Ref:

Job No: 64519

Qty in 000's	Product Code	Description	Price	Nett	VAT
10,500		SAF5946 Armstrong Road Cab. Sauvignon Front (C89	£48.00	£504.00	£100.80
10,500		SAF5945 Armstrong Road Zinfandel Front (C896009)	£48.00	£504.00	£100.80
1		2 plates @ £50 each	£50.00	£50.00	£10.00
1		Foiling die	£180.00	£180.00	£36.00
1		2 screens @ £150 each	£300.00	£300.00	£60.00

Delivery note 77677

Total Nett £1,538.00**Total VAT** £307.60**Invoice Total** £1,845.60

Page 1 of 1

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VAT Reg. No. 179 6299 00

TERMS NET MONTHLY

THE Label Makers LIMITED

PMF 32-2

Invoice To:
CORNERSTONE WINE CO LTD
T/A THE WINE FUSION
SOUTHBANK TECHNOPARK
90 LONDON ROAD
LONDON

SE1 6LN

INVOICE

Invoice No: 77458

Date: 30/11/2015

Account No: WIN009

Your Ref:

Job No: 64630

Qty in 000's	Product Code	Description	Price	Nett	VAT
10,500		SAB5958 Vespertine Zinfandel 2013 14.5% Back C89€	£10.00	£105.00	£21.00
10,500		SAB5957 Vespertine Cabernet Sauvignon 14% 2013 E	£10.00	£105.00	£21.00
1		3 plates @ £50 each	£150.00	£150.00	£30.00

Delivery note 77680

Total Nett £360.00**Total VAT £72.00****Invoice Total £432.00**

Page 1 of 1

Labmak House, Prince Street, Bradford, W. Yorkshire, BD4 6HQ
Telephone (01274) 68 11 51 Fax (01274) 65 10 90

E-mail: info@labmak.demon.co.uk

VAT Reg. No. 179 6299 00

TERMS NET MONTHLY

THE Label Makers LIMITED

PMF 32-2

Invoice To:

CORNERSTONE WINE CO LTD
T/A THE WINE FUSION
SOUTHBANK TECHNOPARK
90 LONDON ROAD
LONDON

SE1 6LN

INVOICE

Invoice No: 77456

Date: 30/11/2015

Account No: WIN009

Your Ref:

Job No: 64522

Qty in 000's	Product Code	Description	Price	Nett	VAT
10,500		SAF5957 Vespertine Cab Sauvignon Fronts (C896010	£51.36	£539.28	£107.86
10,500		SAF5958 Vespertine Zinfandel Fronts (C896011)	£51.36	£539.28	£107.86
1		2 foiling dies @ £180 each	£360.00	£360.00	£72.00
1		screen	£150.00	£150.00	£30.00

Delivery note 77678

Total Nett £1,588.56**Total VAT £317.72****Invoice Total £1,906.28**

Page 1 of 1

Labmak House, Prince Street, Bradford, W. Yorkshire, BD4 6HQ
Telephone (01274) 68 11 51 Fax (01274) 65 10 90

E-mail: info@labmak.demon.co.uk

VAT Reg. No. 179 6299 00

TERMS NET MONTHLY

invoice!**Andrew Jones**

26 Crowborough Road
London SW17 9QQ
Telephone 07811 252 960
email studio@d-blue.com

ATTENTION:

The Wine Fusion
The Clarence Centre
6 St George's Circus
London SE1 6FE

Invoice No 1977
Date 31 October 2015
My ref 7139
Your ref emails

WINE LABELS AS BRIEFED

1. Liberty Road (v5): final print ready artwork: cabernet, chardonnay, zinfandel and resize. Draw Liberty roundel	240.00
2. Prime Cut & The Tun: reissue artwork with amends	80.00
3. Long Lunch version 2: design visuals as brief, artwork	360.00
4. Intrepid Bear 7: new illustration	240.00
5. Vespertine cab/zin: resize artwork	60.00

subtotal:	£	980.00
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VAT @ 20%:	£	196.00
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Total Payable:	£	1176.00
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BANK DETAILS FOR BACS:

Lloyds Bank plc, sort code 30.98.71
32, Oxford Street, London W1A 2LD, UK
Account number: 02255436

VAT REGISTRATION 731 1151 85



invoice!**Andrew Jones**

26 Crowborough Road
 London SW17 9QQ
 Telephone 07811 252 960
 email studio@d-blue.com

ATTENTION:

The Wine Fusion
 The Clarence Centre
 6 St George's Circus
 London SE1 6FE

Invoice No 1982
 Date 30 November 2015
 My ref 7139
 Your ref emails

WINE LABELS AS BRIEFED

1. Armstrong Road: amend and create artwork	60.00
2. Chapter 4: design visuals and artwork	500.00
3. Wetherspoons: visuals for presentation as briefed: Amends to exisiting artworks where required, 3D bottle renders Gemstones, Inzelo, Pattersons, Red Run, Silver Buckle	500.00

subtotal:	£	1060.00
VAT @ 20%:	£	212.00
Total Payable:	£	1272.00

BANK DETAILS FOR BACS:

Lloyds Bank plc, sort code 30.98.71
 32, Oxford Street, London W1A 2LD, UK
 Account number: 02255436

VAT REGISTRATION 731 1151 85





* INVOICE *

PAGE 1

Invoice to
The Wine Fusion Limited,
Southbank Technopark,
90, London Road,
London.
SE1 6LN

Delivery to
The Wine Fusion Limited,
Southbank Technopark,
90, London Road,
London.
SE1 6LN

Kingsland Drinks Ltd
The Winery, Fairhills Road
Irlam, Manchester, M44 6BD
T: +44(0)161 333 4300
F: +44(0)161 333 4301
www.kingsland-drinks.com

Number: 0745088
Date (Tax Point): 4/12/15
Customer Number: 21814300/000
Order/Delivery Note No: W055581 /00
Despatch Date: 4/12/15
Customer Reference No: W055581
GBP

Product Code	Description	Qty.	Pack Size	Customer Product Code	Quantity	Fr.	Net Price Per	Net Goods Value	VAT Ind.	Value Added Tax	
C896010B	WINE FUSION Vespertine Cab Sauv (13) 14% 12x75cl				844		4.48 CASE	3781.12		756.22	
VAT No. GB 512 6079 66 Company Reg. No. 2905130											
VAT SUMMARY											
Code	Desc.	Goods Value				VAT Value					
S	20.00 %	3781.12				756.22					
Payment Please to: - Natwest Bank PLC Feltham Branch Sort Code: 60-08-46 A/c no.: 67652581 A/C name: Kinrossland Drinks Limited									3781.12		756.22
INVOICE									TOTAL		4537.34

INVOICE

VAT No. GB 512 6079 66
Company Reg. No. 2905130

Payment Please to: -
Natwest Bank PLC
Feltham Branch
Sort Code: 60-08-46
A/c no.: 67652581
A/C name: Kingsland Drinks Limited



The Winery, Fairbills Road
Irlam, Manchester, M44 6BD

The Wine Fusion Limited,
Southbank Technopark,
90, London Road,
London.

SEI 61.N

SEI 61.N

Number:	0745086
Date (Tax Point):	4/12/11
Customer Number:	2181430
Order/Delivery Note No:	W055338
Despatch Date:	4/12/11
Customer Reference No:	w055338
	GBP

VAT No. GB 512 6079 66
Company Reg. No. 2905130

Payment Please to: -
Natwest Bank PLC
Feltham Branch
Sort Code: 60-08-46
A/c no.: 67652581
A/C name: Kingsland