

COMMERCIAL INVOICE

Invoice #: _____
Date: _____

EXPORTER / SHIPPER
LICENSE / PERMIT #
IMPORTER / CONSIGNEE
IMPORT LICENSE #

COUNTRY OF ORIGIN
PORT OF LOADING
INCOTERMS
CURRENCY

Description of Goods (Brand/Type/Vintage)	ABV %	Unit Size	Quantity	Total Liters	Unit Price	Total

Subtotal: _____
Excise Tax: _____
Shipping/Insurance: _____
Total Amount Due: _____

DECLARATION

We hereby certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. These beverages comply with all health and safety regulations of the importing country.

Authorized Signature

Company Stamp