

(1)

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1753628	(6) 09/01/2025	40575

F-R093069E0006



HAF835

(2)

DATE DEPART

028679

LIV ACQUITEE

★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★

* Page : 1 *

★ ★ ★ ★ ★ ★ ★ ★ ★ ★

Adresse de Livraison

SARL FJC DISTRIBUTION
MME CHAMBAZ
11R. PAUL MAULION
56430 MAURON

Adresse de Facturation (4)

SARL FJC DISTRIBUTION
MME CHAMBAZ
11R. PAUL MAULION
56430 MAURON

REF.	LIBELLE	QTE	CONT	PVC	MARGE	TVA	PU HT	MT HT
61630	1L RICARD 45D ==> (10-1) 45.00 DEGRES/(10-2)	12	1.00	21.19		20.00	13.88	166.56
61689	1L PASTIS B.FR 45D ==> (10-1) 45.00 DEGRES/(10-2)	12	1.00	18.27		20.00	9.91	118.92
81850	70CL WHISKY BRETON 40D WARENGH ==> (10-1) 40.00 DEGRES/(10-2)	6	0.70	17.76		20.00	10.87	65.22
11514	70CL CREME WHISKY BAILEYS 17D ==> (10-1) 17.00 DEGRES/(10-2)	6	0.70	14.92		20.00	10.46	62.76

COMMUNAUTE EUROPEENE : Document Commercial simplifie d'accompagnement pour le controle fiscal des produits soumis a accises en regime de droits acquittes

COMMUNAUTE EUROPEENE : Document Commercial simplifie d'accompagnement
pour le controle fiscal des produits soumis a accises en regime de droits acquittés

Vol. effectif:	32.40		% TVA	MT HT	MT TVA	MT TTC	
Vol. alcool pur:	13.1940	1	10.8000				
		2					
Moyen de transport(5) : Camion		3					
Numero d'immatriculation		4					
du vehicule : GROUPAGE		5					
Delai de transport : 72 Heures		6	2.3940				
Signature :		7					
		8					
			TOTAL				

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1753628	09/01/2025	40575

Page : 1

Adresse de Livraison

SARL FJC DISTRIBUTION
MME CHAMBAZ
11R. PAUL MAULION
56430 MAURON

Adresse de Facturation

SARL FJC DISTRIBUTION
MME CHAMBAZ
11R. PAUL MAULION
56430 MAURON

REF.	LIBELLE	QTE	CONT	PVC	MARGE	TVA	PU HT	MT HT
CONS. EMBALLAGE N. 277301 : 2858465 DU 02/01/2025 - 40575 FJC DISTRIBUTION								
116	PALETTE EUROPE 20E CONSIGNE	2	45.000	0.00		0.00	20.00	40.00
116	PALETTE EUROPE 20E CONSIGNE	-2	45.000	0.00		0.00	20.00	-40.00
CONS. EMBALLAGE N. 277432 : 2858771 DU 06/01/2025 - 40575 FJC DISTRIBUTION								
116	PALETTE EUROPE 20E CONSIGNE	-3	45.000	0.00		0.00	20.00	-60.00
116	PALETTE EUROPE 20E CONSIGNE	3	45.000	0.00		0.00	20.00	60.00
COMMANDE : 2858586 DU 08/01/2025 - 40575 FJC DISTRIBUTION								
43185	300G 36 BISCOTTES CPT BIO B.FR	9 *	0.300	2.13	34.12%	5.50	1.33	11.97
67943	385G SACH.MADEL.CARAM.LE GUILL	6	0.385	4.99	26.00%	5.50	3.50	21.00
33091	300G PETIT 4/4 BONNE MAMAN	4 *	0.300	3.53	24.39%	5.50	2.53	10.12
17779	400G SAC PALETS NATURE MENOU	6 *	0.400	6.12	30.01%	5.50	4.06	24.36
32824	225G CHOCORICO ST MICHEL	6 *	0.225	2.11	25.00%	5.50	1.50	9.00
66144	100 BEST OF CRACKERS BELIN	16	0.100	1.26	24.64%	5.50	0.90	14.40
61116	160G DORITOS SOUR CREAM	10	0.160	2.29	30.90%	5.50	1.50	15.00
66137	85G CHIPSTER SALE BELIN	12	0.085	1.19	17.55%	5.50	0.93	11.16
52397	16 CAPS ESPR.ITAL.DOL.GUSTO MU	6	0.112	3.49	20.80%	5.50	2.62	15.72
26393	500G CORNFLAKES KELLOGGS	7	0.500	2.79	14.54%	5.50	2.26	15.82
16383	100G CHOC NOIR75% BIO G.SAIL	20	0.100	3.39	18.77%	5.50	2.61	52.20
16412	100G CHOC/NOIR/NOIS BIO G.SAIL	20	0.100	3.51	18.55%	5.50	2.71	54.20
28108	100G CHOCOLAT LT.COCO.BIO.GSAI	20	0.100	3.69	21.63%	20.00	2.41	48.20
13534	200G CHOC.NOIR DESS.BIO B.FR	10 *	0.200	2.79	21.35%	5.50	2.08	20.80
35723	ST.200G GELIF.SCOUBIDOU LUTTI	12 *	0.200	1.99	34.87%	20.00	1.08	12.96
13359	ST.300G SCHTROUMPFS HARIBO	15 *	0.300	1.76	15.46%	20.00	1.24	18.60
34501	250G CROIBLEU SEVE DES PINS	10 *	0.250	2.55	32.24%	20.00	1.44	14.40
24493	600G TUBO HAPPY BOX HARIBO	6 *	0.600	4.92	23.90%	20.00	3.12	18.72
26197	370G 2S.GATEAU RIZ CARAM.ALSA	7	0.370	2.61	32.09%	5.50	1.68	11.76
34799	BRICK 1L LAIT 1/2 EC.C'QUI LE	36	1.000	1.27	12.78%	5.50	1.05	37.80
63715	50CL LAIT 1/2 ECREME B.FR	12	0.500	0.82	26.67%	5.50	0.57	6.84
75957	B.VIS 1L LAIT BIO 1/2E.B.FR	6	1.000	1.34	20.48%	5.50	1.01	6.06
23691	500G PRUNEAUX DENOY.33/44M.PRU	6 *	0.500	5.32	27.82%	5.50	3.64	21.84
14362	SACH.SOUPE PASSEE 9 LEG.KN - A RECOMMANDER							
26503	470G BOC.MAY.MOUT.DIJON.B.FR	12	0.470	2.02	30.02%	5.50	1.34	16.08
16671	FL.50CL SAUCE CAESAR B.FRANCE	6 *	0.500	2.99	49.19%	5.50	1.44	8.64

33091 OLC 11101

% TVA	MT HT	MT TVA	MT TTC	
TOTAL				

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1753628	09/01/2025	40575

Page : 2

Adresse de Livraison

SARL FJC DISTRIBUTION
MME CHAMBAZ
11R. PAUL MAULION
56430 MAURON

Adresse de Facturation

SARL FJC DISTRIBUTION
MME CHAMBAZ
11R. PAUL MAULION
56430 MAURON

REF.	LIBELLE	QTE	CONT	PVC	MARGE	TVA	PU HT	MT HT
30575	400G SAUCE TOM.BASI.MUTTI	6	0.400	2.81	22.28%	5.50	2.07	12.42
14266	250G SALIERE PLAST.LA BALEINE	20	0.250	0.59	32.05%	5.50	0.38	7.60
19612	KG SUCRE MX KILO N4 ST LOUIS	10	1.000	2.25	28.26%	5.50	1.53	15.30
19941	KG PETIT MORX P.CANNE S.LOUIS	5	1.000	3.49	41.05%	5.50	1.95	9.75
31010	1/2 410G ABRICOT PELES ST MAME	6 *	0.410	2.02	29.49%	5.50	1.35	8.10
26767	1/2 POIS CAR.T.F.B FRANCE	12	0.265	1.06	25.35%	5.50	0.75	9.00
68877	4/4 HARICOT V.EF.DAUCY	12	0.800	2.08	18.85%	5.50	1.60	19.20
16565	500G PUREE DE TOMATE B.FRANCE	12	0.500	0.86	38.66%	5.50	0.50	6.00
18149	58CL BX ASPERGES BLANCHES B.FR	12	0.320	3.89	25.42%	5.50	2.75	33.00
15107	154G 1/5 PATE HENAFF	12	0.154	2.35	13.36%	5.50	1.93	23.16
19422	1/2 CASSOULET WILLIAM SAURIN	12	0.440	2.39	28.93%	5.50	1.61	19.32
28876	300G BQ MO SAUCIS.GRIL&PDT C.O	5 *	0.300	3.55	28.38%	5.50	2.41	12.05
39528	250G BARQUETTE VOLAILLE BLEDIC	9	0.250	2.04	12.60%	5.50	1.69	15.21
27097	900G LAIT POWDRE 2E AGE BLELIL	3 *	0.900	15.66	13.43%	5.50	12.85	38.55
14942	L3X1/2 PAT&MX VIAND&LEG B.FR	8	1.200	3.56	34.27%	20.00	1.95	15.60
25515	1/2 EM.GEL.POUL.HAR.VERT B - A RECOMMANDER							
25523	100G BARQ.BOEUF B.FRANCE	16	0.100	0.80	58.00%	20.00	0.28	4.48
96635	12X100G PO.CHAT VIAN.ASS.B.FR	4	1.200	4.94	32.47%	20.00	2.78	11.12
68426	473ML BOITE RED BULL ENERG - A RECOMMANDER							
77080	BTE 4X25CL RED BULL	6	1.000	4.74	11.86%	5.50	3.96	23.76
19327	1L25 COCA SANS SUCRES	12	1.250	1.49	14.33%	5.50	1.21	14.52
40804	1L5 PEPSI COLA MAX	6	1.500	1.39	11.96%	5.50	1.16	6.96
72161	6X1L25 COCA COLA FR	10	7.500	10.53	15.04%	5.50	8.48	84.80
14368	1L5 DIABOLO MENTHE B.FRANCE	6	1.500	1.69	48.81%	5.50	0.82	4.92
19432	1L5 CANADA DRY	6	1.500	1.85	15.60%	5.50	1.48	8.88
67327	1L5 ORANGINA MISS O	12	1.500	1.86	13.22%	5.50	1.53	18.36
24919	2L OASIS TROPICAL	12	2.000	2.28	13.47%	5.50	1.87	22.44
37425	1L25 ICE TEA PECHE ABRICOT LIP	6	1.250	1.86	20.02%	5.50	1.41	8.46
45306	75CL COCKTA.MULTIVITAMINE - A RECOMMANDER							
28830	PET 1L PUR J.ORANGE B.FR	6	1.000	2.14	22.60%	5.50	1.57	9.42
90465	PET 75CL ACE PAGO	6	0.750	2.14	32.95%	5.50	1.36	8.16
28812	BK 1L JUS POMME B.FRANCE	8	1.000	1.39	33.97%	5.50	0.87	6.96
96179	BK 1L P.JUS ORANGE B.FRANCE	8	1.000	2.14	20.63%	5.50	1.61	12.88
73453	75CL BID.SIROP CASSIS B.FRANCE	6	0.750	2.89	23.34%	5.50	2.10	12.60
73462	75CL BID.SIROP GRENAD.B.FRANCE	6	0.750	2.49	20.35%	5.50	1.88	11.28
73469	75CL BID.SIROP MENTHE B.FRANCE	6	0.750	2.39	28.49%	5.50	1.62	9.72
48389	1L SIROP CITROR BERGER	6	1.000	2.75	13.30%	5.50	2.26	13.56
23085	6X33CL BTE ORANGINA SLIM	8	1.980	3.81	18.87%	5.50	2.93	23.44

=> REMPLACE LE 71859 6X33CL BTE ORANGINA SLIM

=> REPLACE LE 71859 6X33CL BTE ORANGINA SLIM

% TVA	MT HT	MT TVA	MT TTC	
TOTAL				

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1753628	09/01/2025	40575

Page : 3

Adresse de Livraison

SARL FJC DISTRIBUTION
MME CHAMBAZ
11R. PAUL MAULION
56430 MAURON

Adresse de Facturation

SARL FJC DISTRIBUTION
MME CHAMBAZ
11R. PAUL MAULION
56430 MAURON

REF.	LIBELLE	QTE	CONT	PVC	MARGE	TVA	PU HT	MT HT
30784	6X33CL BTE SCHWEPP.AGRUM SLIM	1	1.980	3.91	20.40%	5.50		2.95 2.95
30858	6X33CL BTE SCHWEPP.TONIC	4	1.980	4.29	26.47%	5.50		2.99 11.96
55590	P.6X25CL KRONENBOURG 4D2	4	1.500	3.99	23.01%	20.00		2.56 10.24
61956	P.24X25CL BIERE BLD 1664 5D5	2	6.000	16.14	14.42%	20.00		11.51 23.02
20116	P.6X25CL BLONDE GOUDALE 7D2	4	1.500	5.29	20.61%	20.00		3.50 14.00
24414	P.6X25CL 1664 GOLD 6D1	4	1.500	5.06	19.13%	20.00		3.41 13.64
27812	P.6X25CL BLONDE PELFORTH 5D8	8	1.500	4.66	18.37%	20.00		3.17 25.36
99910	P.6X25CL BIERE BLC 1664 5D	4	1.500	5.56	15.83%	20.00		3.90 15.60
20344	P.6X25CL PELFORTH BRUNE 6D5	4	1.500	5.51	15.94%	20.00		3.86 15.44
12836	P.6X33CL BLL.BASK.DESPERAD.5D9	4	1.980	8.48	15.24%	20.00		5.99 23.96
24115	BTLE 12X33CL DESPERADOS 5D9	4	3.960	16.96	16.30%	20.00		11.83 47.32
52558	BTE 4X50CL BTE 1664 5D5	6	2.000	5.29	13.80%	20.00		3.80 22.80
36806	4X50CL BT.BIER.8.6 ORIGIN. 8D6	18	2.000	6.45	25.40%	20.00		4.01 72.18
46450	50CL B.RGE.RINCE COCHON 7D5	18	0.500	2.17	23.69%	20.00		1.38 24.84
28456	P.6X1L5 VOLVIC	3	9.000	3.58	18.08%	5.50		2.78 8.34
31970	BIB 5L ROSE C. DU BUISSON 11D	9	5.000	8.42	26.46%	20.00		5.16 46.44
80548	BIB 5L VPAYS MERL.RGE B.FRANCE	3	5.000	13.79	32.21%	20.00		7.79 23.37
61053	P6X25CL V.TABL.BLANC 11D	4	1.500	5.03	27.95%	20.00		3.02 12.08
15492	CUVEE DU PATRON ROSE	24	0.750	1.95	36.00%	20.00		1.04 24.96
15499	CUVEE DU PATRON BLANC	24	0.750	1.98	37.58%	20.00		1.03 24.72
96502	75CL VIN ROUGE CRAMOISAY	18					1.830	
	REMISE		0.750	2.89	26.51%	20.00		1.77 31.86
38251	VIN PAYS OC MERLOT ROUGE B.FR.	12	0.750	3.09	33.98%	20.00		1.70 20.40
21619	ANJOU RGE BIO T.LINOTTE	6	0.750	7.04	27.73%	20.00		4.24 25.44
27953	75CL LISTEL GRAIN DE GRIS IGP	6	0.750	4.05	18.22%	20.00		2.76 16.56
43409	IGP ATLANT.DAGUET BIO ROSE	6	0.750	4.99	28.34%	20.00		2.98 17.88
43550	TAVEL AOP ROSE DES PRINCES 20	6	0.750	6.97	25.97%	20.00		4.30 25.80
58810	75CL MOUSSEUX VOLNER 1/2 SEC	6					3.750	
	REMISE		0.750	4.95	12.00%	20.00		3.63 21.78
34568	75CL MUSCADOR MUSCAT ROSE	6	0.750	3.13	19.87%	20.00		2.09 12.54
62133	1L SUZE 15D	6	1.000	10.19	9.32%	20.00		7.70 46.20
61630	1L RICARD 45D	12	1.000	21.19	6.95%	20.00		13.88 166.56
	==> 45.00 DEGRES / ALC. PUR : 5.4000 / VOLUME : 12.00 / VIGNETTE SS HT : 2.7441							
61689	1L PASTIS B.FR 45D	12	1.000	18.27	20.61%	20.00		9.91 118.92
	==> 45.00 DEGRES / ALC. PUR : 5.4000 / VOLUME : 12.00 / VIGNETTE SS HT : 2.7441							
81850	70CL WHISKY BRETON 40D WARENGH	6	0.700	17.76	16.97%	20.00		10.87 65.22
	==> 40.00 DEGRES / ALC. PUR : 1.6800 / VOLUME : 4.20 / VIGNETTE SS HT : 1.7074							
11514	70CL CREME WHISKY BAILEYS 17D	6	0.700	14.92	15.87%	20.00		10.46 62.76
	==> 17.00 DEGRES / ALC. PUR : 0.7140 / VOLUME : 4.20 / VIGNETTE SS HT : 0.0000							
			% TVA	MT HT	MT TVA	MT TTC		

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1753628	09/01/2025	40575

Page : 4

Adresse de Livraison

SARL FJC DISTRIBUTION
MME CHAMBAZ
11R. PAUL MAULION
56430 MAURON

Adresse de Facturation

SARL FJC DISTRIBUTION
MME CHAMBAZ
11R. PAUL MAULION
56430 MAURON

REF.	LIBELLE	QTE	CONT	PVC	MARGE	TVA	PU HT	MT HT
48651	750ML GEL LAVE VAIS.4EN1 CALGO	6 *	0.750	6.29	23.88%	20.00	3.99	23.94
60242	1L LESSIVE LIQUIDE MAISON NET	6 *	1.000	3.82	35.60%	20.00	2.05	12.30
70277	1,25L LESSIV.LIQUID.LAGON B.FR	6	1.250	4.29	44.62%	20.00	1.98	11.88
=> REMPLACE LE 39489 1,25L LESSIV.LIQUID.LAGON B.FR								
71684	1L35 LESS. RAVIVEUR WHITE MIR	4 *	1.350	8.38	27.11%	20.00	5.09	20.36
28449	500ML LIQ.VAISS.ECOLAB.BELLE F	12	0.500	1.49	47.65%	20.00	0.65	7.80
27034	40 TAB.LAVE VAISSELLE FINISH	6	0.724	5.61	14.23%	20.00	4.01	24.06
17481	750ML SPRAY DEGRAIS.BICAR.MAIS	6	0.750	3.49	28.48%	20.00	2.08	12.48
50928	500ML DESINF.FLASH PROP.MRPROP	10					2.040	
	REMISE		0.500	3.50	32.46%	20.00	1.97	19.70
51183	750ML SPRAY NET.ANTI BACT.MARC	6 *	0.750	2.34	21.54%	20.00	1.53	9.18
31153	300ML AERO.GUEPE FRELON RAID	12	0.300	3.36	36.07%	20.00	1.79	21.48
=> REMPLACE LE 66317 300ML AER.GUEPE&FRELON RAID MAX								
66302	400ML AER.MULT.INSECT.RAID MAX	12	0.400	5.43	25.75%	20.00	3.36	40.32
66331	300ML AER.REPULS.MOUSTIQ.RAID	6 *	0.300	3.39	27.08%	20.00	2.06	12.36
42038	9G 3 GOMMES MAGIQUES MR PROPRE	18	0.009	3.82	12.04%	20.00	2.80	50.40
17731	3 TAMPONS RECUPERER B.FRANCE	14	0.300	0.86	60.93%	20.00	0.28	3.92
18010	2 TAMPONS EPONGE B.FRANCE	14	0.000	1.05	49.71%	20.00	0.44	6.16
24240	2 EPONG.RECURAGE DIFFICIL.B.FR	14	0.000	1.25	53.92%	20.00	0.48	6.72
38435	2 GRAT EPONGE STOP SPONTEX	16	0.600	1.75	44.46%	20.00	0.81	12.96
52369	2 EPONGES GRATTANT.SDBAIN B.FR	16	0.000	1.34	61.49%	20.00	0.43	6.88
61048	ETUI 24 NETTOYANTS LUNETTES VU	24	0.000	2.14	28.22%	20.00	1.28	30.72
18319	10 S.POUB.100L U/RESISTAN.HAND	14	0.296	5.29	50.55%	20.00	2.18	30.52
30763	10 SACS POUB.HAUTE 50L B.FRANC	18	0.283	2.89	75.92%	20.00	0.58	10.44
34382	10 S.POUB.100L A/POIGNEE B.FR	20	0.390	2.31	58.44%	20.00	0.80	16.00
47011	20 SACS POUBELLE 20L B.FRANCE	30	0.150	1.89	75.87%	20.00	0.38	11.40
63651	S.20 SAC POUBELLE 30L B.FRANCE	24	0.280	2.10	66.29%	20.00	0.59	14.16
33026	24 TAMPONS DIGITAU.NORMAL NETT	12 *	0.064	2.79	21.73%	5.50	2.07	24.84
38333	32 TAMPON SUPER NETT	24	0.099	3.18	24.36%	5.50	2.28	54.72
10774	6=12RLX PAPIER COMPACT ECOPRI	8	0.659	1.99	13.17%	20.00	1.44	11.52
	VIGNETTE S.S.					20.00		76.10
	* MAJORATION DELOTAGE					20.00		0.73
	F.P.E.					20.00		1.87

Facture payable pour le 28/01/2025 par L.C.R.

Reclamations dans les 48 heures :

- Via votre espace client
- Par mail : serviceclients@aldouest.bzh

% TVA	MT HT	MT TVA	MT TTC	
5.50	1017.36	55.95	1073.31	
20.00	1722.33	344.47	2066.80	
				MARGE PVC 25.75 %
TOTAL	2739.69	400.42	3140.11	NET A PAYER EN EUROS

Bio: Certifie par CERTIS FR-BIO-13