

(1)

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1764741	(6) 14/04/2025	40575

HEURE 07:26



14 IV 25
(2)
147199F

07550

LIV ACQUITTEE

```

*****
* 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
(9)	(8)							(15)
47272	70CL RICARD 45D	6	0.70	16.35		20.00	10.82	61.92
	==> (10-1)	45.00	DEGRES/(10-2)	ALC. PUR : 1.8900/(10)			VOLUME : 4.20	
61168	1L PASTIS DUVAL 45D	6	1.00	19.50		20.00	11.20	67.20
	==> (10-1)	45.00	DEGRES/(10-2)	ALC. PUR : 2.7000/(10)			VOLUME : 6.00	
24446	1L WHISKY BALLANTINES 40DG	6	1.00	23.92		20.00	15.88	92.28
	==> (10-1)	40.00	DEGRES/(10-2)	ALC. PUR : 2.4000/(10)			VOLUME : 6.00	
24793	1L WHISKY SIR EDWARDS 40D	6	1.00	19.60		20.00	11.05	66.30
	==> (10-1)	40.00	DEGRES/(10-2)	ALC. PUR : 2.4000/(10)			VOLUME : 6.00	
82508	1L WHISKY WILLIAM PEEL 40D	9	1.00	17.67		20.00	10.90	98.10
	==> (10-1)	40.00	DEGRES/(10-2)	ALC. PUR : 3.6000/(10)			VOLUME : 9.00	
12414	70CL WHISKY SIR EDWARDS 40D	6	0.70	13.50		20.00	8.01	48.06
	==> (10-1)	40.00	DEGRES/(10-2)	ALC. PUR : 1.6800/(10)			VOLUME : 4.20	
16767	1L VODKA SOBIESKI 37D5	6	1.00	16.33		20.00	9.57	58.02
	==> (10-1)	37.50	DEGRES/(10-2)	ALC. PUR : 2.2500/(10)			VOLUME : 6.00	
28866	BLLE 70CL SMIRNOFF ICE 4D	6	0.70	3.40		20.00	2.26	13.56
	==> (10-1)	4.00	DEGRES/(10-2)	ALC. PUR : 0.1680/(10)			VOLUME : 4.20	
39889	1L VODKA POLIAKOV 37.5	6	1.00	16.39		20.00	10.51	63.66
	==> (10-1)	37.50	DEGRES/(10-2)	ALC. PUR : 2.2500/(10)			VOLUME : 6.00	
31044	70CL PIPPERMINT GET 27 17D9	6	0.70	12.32		20.00	8.56	51.96
	==> (10-1)	17.90	DEGRES/(10-2)	ALC. PUR : 0.7518/(10)			VOLUME : 4.20	

COMMUNAUTÉ EUROPÉENNE : Document Commercial simplifié d'accompagnement
pour le contrôle fiscal des produits soumis à accises en régime de droits acquittés

Vol. effectif:	55.80				
Vol. alcool pur:	20.0898				
		1	4.5900		
		2			
Moyen de transport(5) : Camion		3			
Numero d'immatriculation		4			
du vehicule : GROUPAGE		5			
Delai de transport : 72 Heures		6	15.4998		
Signature :		7			
		8			
				TOTAL	

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1764741	14/04/2025	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. 283179 : 2886813 DU 10/04/2025 - 40575 FJC DISTRIBUTION								
116	PALETTE EUROPE 20E CONSIGNE	4	45.000	0.00		0.00	20.00	80.00
COMMANDE : 2886613 DU 13/04/2025 - 40575 FJC DISTRIBUTION								
24114	300G 4 MEGABURGER SESAME SEREB	7	0.300	1.78	34.21%	5.50	1.11	7.77
28169	290G BISCOT.BRETONNE HEUDEBERT	10 *	0.290	2.51	30.23%	5.50	1.66	16.60
18056	400G MAD.PEP.CHOCOL.ST MIC - A RECOMMANDER							
61485	235G PETITE MADELEINE B.MAMAN	5 *	0.235	2.75	25.96%	5.50	1.93	9.65
64193	500G GATEAU FROM.BLC.LE STER	10	0.500	2.35	29.97%	5.50	1.56	15.60
47831	400G CAKE ANGLAIS BROSSARD	4 *	0.400	3.49	16.87%	5.50	2.75	11.00
75894	300G CAKE 35% FRUIT DEL.B.FR	4 *	0.300	2.64	34.46%	5.50	1.64	6.56
46358	210G 7SAVAN.M.PEPIT'CHOC.BROSS	6 *	0.210	2.79	22.10%	5.50	2.06	12.36
75881	180G CIGARETTES CROUST.B.FR	12	0.180	1.45	39.61%	5.50	0.83	9.96
19491	235G PTIT BEURR.BRETON JOUBARD	10	0.235	2.81	30.54%	5.50	1.85	18.50
61333	300G CHOC.CHOCOLAT PRINCE	12 *	0.300	1.68	13.34%	5.50	1.38	16.56
72492	300G 16 FOURRES CHOC.B.FRANCE	8 *	0.300	1.50	31.78%	5.50	0.97	7.76
28081	120G BARQUETTE FRAMBOISE LU	10 *	0.120	1.22	15.25%	5.50	0.98	9.80
44511	130G GALETTE BEURRE ST MICHEL	9 *	0.130	1.06	14.41%	5.50	0.86	7.74
45759	100G PALMIER PATIS.DEL.B.FR	6 *	0.100	1.64	38.24%	5.50	0.96	5.76
25821	184G COOKIES DAIM GRANOLA	10	0.184	2.11	14.50%	5.50	1.71	17.10
24926	150G BISC.TABLETT.LAIT.B.FRANC	6 *	0.150	1.54	27.38%	5.50	1.06	6.36
34474	166G NUTELLA BISCUITS T12	10 *	0.166	2.37	22.54%	5.50	1.74	17.40
13274	85G MONSTER MUNCH JAMB.FROMAGE	9 *	0.085	1.39	24.86%	5.50	0.99	8.91
66137	85G CHIPSTER SALE BELIN	12	0.085	1.21	17.17%	5.50	0.95	11.40
32550	6X25G CHIPS NAT.CRAQUANT.BRETS	16	0.150	2.42	32.43%	5.50	1.55	24.80
35705	300G CHIPS NATURE BELLE FRANCE	12	0.300	2.09	20.75%	5.50	1.57	18.84
47320	125G CHIPS NATURE TERRE BZ - A RECOMMANDER							
30955	125G CHIPS ANCIEN.SGUER.BRETS	10	0.125	1.43	36.55%	5.50	0.86	8.60
39648	125G CHIPS LA BRETONNE BRET'S	10	0.125	1.81	34.72%	5.50	1.12	11.20
83426	125G CHIPS VINAIGRE BRET'S	10	0.125	1.57	32.13%	5.50	1.01	10.10
23405	16 CAPS LUNGO DOLCE GUSTO	6	0.600	5.10	13.53%	5.50	4.18	25.08
44006	10X20G LAIT NOISETT.COTE D'OR	6 *	0.200	5.37	18.47%	5.50	4.15	24.90
14808	100G EXCELLENCE NOIR 85% LINDT	10 *	0.100	2.71	14.35%	5.50	2.20	22.00
80711	150G CHOC.LAIT.PRALIN.B.FRANCE	7 *	0.150	2.59	26.80%	20.00	1.58	11.06
30652	ST.200G SURFIZZ FRUITS LUTTI	12 *	0.200	2.05	42.05%	20.00	0.99	11.88
25236	140G GOMMES SAVEUR P.Q.CHANTE	12	0.140	1.69	37.52%	20.00	0.88	10.56

64193 DLC 10/105
19491 DLC 01/106

% TVA	MT HT	MT TVA	MT TTC
TOTAL			

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1764741	14/04/2025	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
13359	ST.300G SCHTROUMPPFS HARIBO	15 *	0.300	1.76	15.46%	20.00		1.24 18.60
27410	180G SACHET MINI NOUGATTI C.OR	7 *	0.180	4.41	19.86%	5.50		3.35 23.45
58336	500G MIX CONF.GELIF®L.B.FR	5 *	0.500	3.78	29.21%	20.00		2.23 11.15
36834	2X52G NUTELLA & GO	8 *	0.104	2.69	22.35%	5.50		1.98 15.84
52956	4X125G CREME VANILLE MT BLANC	6 *	0.500	4.05	24.98%	5.50		2.88 17.28
52963	4X125G CREME CHOCOLA MT BLANC	6 *	0.500	4.05	24.98%	5.50		2.88 17.28
16652	B.VIS 1L LAIT 1/2ECREME LACTEL	6	1.000	1.41	13.95%	5.50		1.15 6.90
27251	BTE 6X25CL BOI.LACT.CACOLAC	4	1.500	5.52	23.93%	5.50		3.98 15.90
41216	BK 6X20CL CANDY'UP CHOCO.	6	1.200	3.29	14.06%	5.50		2.68 16.08
56216	RIZ BASM 4X125GR B.FRANCE	14	0.500	2.54	51.40%	5.50		1.17 16.38
36967	790G SOUP.POISSONS BIO I.BLEUE	6	0.790	4.98	25.22%	5.50		3.53 21.18
26823	S.POULE VERMICELLE MAGGI	20	0.065	0.61	27.36%	5.50		0.42 8.40
35522	1/2 OLIVE NOIR.DENOYAUT.CRESPO	12	0.170	1.77	38.01%	5.50		1.04 12.48
50535	6G FLACON CIBOULETTE B.FRANCE	6	0.006	1.04	52.32%	5.50		0.47 2.82
20925	1L HUILE FRUIT D'OR	16	1.000	3.68	22.88%	5.50		2.69 43.04
45920	50CL VINAIGRETTE NATURE B.FR	12	0.500	1.34	38.59%	5.50		0.78 9.36
15123	740G COMPOTE POMME MRX ANDROS	6	0.740	2.63	15.36%	5.50		2.11 12.66
39005	730G POMME S/SUC.AJOUTE ANDROS	6	0.730	1.77	16.55%	5.50		1.40 8.40
55327	1KG CONF.ABRICOT 35% EP	6	1.000	2.64	12.08%	5.50		2.20 13.20
33407	370G CONFITURE FRAISE B.FRANCE	6	0.370	1.54	23.96%	5.50		1.11 6.66
55368	350G CONF.ALL.FRAISE ANDROS	6	0.350	1.97	16.46%	5.50		1.56 9.36
77370	1/6 SARD.AIL MOUETTE ARVOR	12	0.115	3.69	24.52%	5.50		2.64 31.68
25441	1/4 THON ALB.NATUREL B.FRANCE	12	0.140	2.33	24.84%	5.50		1.66 19.92
28626	1/3 SALADE THON PENN SAUPIQUET	7	0.220	2.92	27.02%	5.50		2.02 14.14
40915	110G 1/4 FIL.MAQ.V.BL.B.FRANCE	12	0.110	1.63	24.92%	5.50		1.16 13.92
36371	2X169G F.MAQUER.MOUTAR.M.ARVOR	12	0.338	6.99	22.12%	5.50		5.16 61.92
=>	REMPLACE LE 77363 1/4 FIL.MAQ.SCE MOUTARD.MARVO							
87952	1/4 FIL.MAQ.TOMAT/BAS.B.FR	12	0.085	1.64	24.74%	5.50		1.17 14.04
15107	154G 1/5 PATE HENAFF	12	0.154	2.35	13.36%	5.50		1.93 23.16
37458	180G PAT.CAMP.BRET.LROUGE LALI	6	0.180	2.71	24.09%	5.50		1.95 11.70
25687	1K5 MULTI CROQ.CHIEN B.FR	6	1.500	3.34	40.00%	20.00		1.67 10.02
16551	10L LITIERE CATSAN	8	10.000	6.64	15.78%	20.00		4.66 37.28
56853	7L LITIERE CHAT EP	5	7.000	1.77	28.81%	20.00		1.05 5.25
50891	PALET.CRISTALINE 6X1L5	84	9.000	1.29	14.95%	5.50		1.04 87.36
68834	PAL 1L50 COCA COLA CE	432					1.420	
	REMISE		1.500	1.75	17.41%	5.50		1.37 591.84
18388	1L5 BREIZH COLA P	12	1.500	2.10	18.11%	5.50		1.63 19.56
19327	1L25 COCA SANS SUCRES	6	1.250	1.59	15.73%	5.50		1.27 7.62
				% TVA	MT HT	MT TVA	MT TTC	

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1764741	14/04/2025	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
23330	1L5 PEPSI COLA	30					1.050	
	REMISE		1.500	1.26	15.43%	5.50	1.01	30.30
43973	1L25 COCA COLA CHERRY SS SUCRE	6	1.250	1.85	24.72%	5.50	1.32	7.92
19464	1L5 SCHWEPPE LEMON	6	1.500	2.22	13.51%	5.50	1.82	10.92
21144	1L5 LIMONADE PLANCOET	12	1.500	1.39	28.66%	5.50	0.94	11.28
22862	75CL BX P.JUS RAISIN BIO B.FR	6	0.750	2.19	33.04%	5.50	1.39	8.34
30858	6X33CL BTE SCHWEPPE.TONIC	4	1.980	4.12	22.92%	5.50	3.01	12.04
30932	6X33CL BTE SCAN COCA COLA	8	1.980	4.71	11.97%	5.50	3.93	31.44
45423	6X33CL BTE.SLE COCA SANS SUCRE	8	1.980	3.95	12.93%	5.50	3.26	26.08
71859	6X33CL BTE ORANGINA SLIM	8					3.600	
	REMISE		1.980	3.59	18.60%	5.50	2.77	22.16
11813	75CL CIDR.IGP.DOUX.DEL.B.FR.2D	6	0.750	2.34	29.23%	20.00	1.38	8.28
55590	P.6X25CL KRONENBOURG 4D2	4	1.500	4.12	23.11%	20.00	2.64	10.56
57186	P.12X25CL HEINEKEN 5D	4	3.000	8.58	14.55%	20.00	6.11	24.44
61956	P.24X25CL BIERE BLD 1664 5D5	6	6.000	16.23	14.38%	20.00	11.58	69.48
61970	P.30X25CL KRONENBOURG 4D2	4	7.500	16.19	14.32%	20.00	11.56	46.24
96409	P.20X25CL HEINEKEN 5D	4	5.000	14.42	16.78%	20.00	10.00	40.00
28841	P.6X25CL ST ERWANN IPA 7D	4	1.500	7.67	20.21%	20.00	5.10	20.40
20116	P.6X25CL BLONDE GOUDALE 7D2	12	1.500	5.26	20.84%	20.00	3.47	41.64
24414	P.6X25CL 1664 GOLD 6D1	4					3.410	
	REMISE		1.500	4.75	16.88%	20.00	3.29	13.16
27812	P.6X25CL BLONDE PELFORTH 5 - A RECOMMANDER							
12836	P.6X33CL BLL.BASK.DESPERAD - A RECOMMANDER							
17691	P.3X33CL DESPERADOS RED 5D9	8	0.990	5.57	15.98%	20.00	3.90	31.20
24115	BTLE 12X33CL DESPERADOS 5D9	1	3.960	16.96	16.30%	20.00	11.83	11.83
=>	CONTINGEMENT:							
37927	BTLE 20X25CL DESPERADOS 5D9	4	5.000	19.74	14.47%	20.00	14.07	56.28
13263	P.12X25CL ABBAY GRIMBERGEN 6D7	6	3.000	10.26	17.31%	20.00	7.07	42.42
17114	P.6X25CL LEFFE RITUEL 9D	4	1.500	6.58	16.84%	20.00	4.56	18.24
30754	P.6X25CL ABBAYE LEFFE BLD 6D6	8	1.500	6.20	23.74%	20.00	3.94	31.52
34434	P.6X25CL AFFLIGEM BLONDE 6D7	4	1.500	5.84	20.89%	20.00	3.85	15.40
=>	CONTINGEMENT:							
34540	P.6X25CL GRIMBERGEN AMBREE 6D5	4	1.500	6.79	22.95%	20.00	4.36	17.44
39917	P.20X25CL ABBAYE LEFFE 6D6	6	5.000	16.33	16.52%	20.00	11.36	68.16
63935	P.6X25CL LEFFE PRESTIGE 8D5	8					5.080	
	REMISE		1.500	7.49	21.50%	20.00	4.90	39.20
71083	P.6X25CL ABBAY.GRIMBERG 6D7	4	1.500	5.29	15.84%	20.00	3.71	14.84
23413	BTE 4X50CL BTE HEINEKEN 5D	6	2.000	5.14	15.49%	20.00	3.62	21.72

% TVA	MT HT	MT TVA	MT TTC
TOTAL			

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1764741	14/04/2025	40575

Page : 4

Adresse de Livraison				Adresse de Facturation					
SARL FJC DISTRIBUTION MME CHAMBAZ 11R. PAUL MAULION 56430 MAURON				SARL FJC DISTRIBUTION MME CHAMBAZ 11R. PAUL MAULION 56430 MAURON					
REF.	LIBELLE	QTE	CONT	PVC	MARGE	TVA	PU HT	MT HT	
55662	BTE 6X33CL 1664 5D5	4	1.980	5.79	15.23%	20.00	4.09	16.32	
64584	BTE 6X33CL KRONENBOURG 4D2	4	1.980	4.24	16.79%	20.00	2.94	11.76	
27830	BTE 50CL BIER.8.6 ORIGINAL 8D6	24	0.500	1.61	24.72%	20.00	1.01	24.24	
36806	4X50CL BT.BIER.8.6 ORIGIN. 8D6	12	2.000	6.37	23.52%	20.00	4.06	48.72	
25065	BTE 50CL SOMBRERO TEQUILA 5D9	48	0.500	1.89	35.24%	20.00	1.02	48.96	
=>	REMPLACE LE 32050 4X50CL BTE SOMBRERO TEQUIL.5D9								
84429	BTE 4X50CL DESPERADOS 5D9	6	2.000	8.19	16.19%	20.00	5.72	34.32	
50856	P.10X25CL PANACHE B.FRANCE 0D5	4	2.500	2.98	18.22%	5.50	2.31	9.24	
29174	P.6X27.5CL TOURT.TWIST CITRON	4	1.650	4.83	18.31%	5.50	3.74	14.96	
46450	50CL B.RGE.RINCE COCHON 7D5	18	0.500	2.17	23.69%	20.00	1.38	24.84	
13086	P.6X1L5 CONTREX	5					2.810		
	REMISE		9.000	3.30	13.36%	5.50	2.71	13.55	
13150	P.6X1L5 EAU MINERALE THONON	5	9.000	3.04	24.35%	5.50	2.18	10.90	
30223	P.6X1L5 EAU CRISTALINE	10	9.000	1.29	14.95%	5.50	1.04	10.40	
37549	P.6X1L5 VITTEL	5	9.000	3.34	13.77%	5.50	2.73	13.65	
37625	PACK 6X1L EVIAN	6	6.000	3.47	20.65%	5.50	2.61	15.66	
52205	P.6X1L5 EAU MONT.B.FRANCE	10	9.000	2.56	25.82%	5.50	1.80	18.00	
54391	PACK 6X75CL EAU HEPAR	6	4.500	4.23	13.21%	5.50	3.48	20.88	
22841	6X1L EAU GAZEUSE BADOIT VERTE	5	6.000	4.22	17.00%	5.50	3.32	16.60	
60269	PACK 8X20CL PERRIER	3	1.600	3.63	13.97%	5.50	2.96	8.88	
66689	P.6X1L15 VICHY ST YORRE	8	6.900	3.74	19.89%	5.50	2.84	22.72	
26588	6X1L EAU MINEN.GAZEUSE ROZANA	4	6.000	3.57	21.10%	5.50	2.67	10.68	
19412	6X50CL CRISTALINE TROPICAL	4	3.000	4.04	30.80%	5.50	2.65	10.60	
31970	BIB 5L ROSE C. DU BUISSON 11D	3	5.000	8.69	26.26%	20.00	5.34	16.02	
15492	CUVEE DU PATRON ROSE	12	0.750	1.95	36.00%	20.00	1.04	12.48	
15499	CUVEE DU PATRON BLANC	12	0.750	1.98	37.58%	20.00	1.03	12.36	
44142	75CL BLAYE COTE.BDX.PAS D - A RECOMMANDER								
30490	VDP OC SAUV.BLC BIO B.FRANCE	6	0.750	4.56	33.42%	20.00	2.53	15.18	
40973	75CL VIN BLANC PECHE VERY	6	0.750	3.19	28.15%	20.00	1.91	11.46	
52293	BORDEAUX.RG.MRP.B.FRANCE	6	0.750	3.45	49.22%	20.00	1.46	8.76	
35580	FRONTON RGE.CHANT DU COT AOC R	6	0.750	6.89	27.72%	20.00	4.15	24.90	
51469	MOULIN A VENT DOM.VIELL.CAVES	6	0.750	10.76	27.40%	20.00	6.51	39.06	
46368	BOURGOGNE RGE HT.CT BEAUNE 21	6	0.750	10.89	22.87%	20.00	7.00	42.00	
44761	75CL ROSE AOP ROZALLEES 2022	6	0.750	7.31	25.64%	20.00	4.53	27.18	
73691	VIN ROUGE SANS ALCOOL BONNE NO	6					2.840		
	REMISE		0.750	3.82	25.98%	5.50	2.68	16.08	
11506	75CL V.FREIXENET BR.NEGRO CAVA	24					4.550		
	REMISE		0.750	5.74	10.11%	20.00	4.30	103.20	
			% TVA	MT HT	MT TVA	MT TTC			

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1764741	14/04/2025	40575

Page : 5

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	
24314	75CL V.FREIXENET BR.ROSE CAVA REMISE	6		0.750	5.74	10.11%	20.00	4.30	25.80
39783	75CL CLAIR.DIE TRADITION	6		0.750	6.42	24.11%	20.00	4.06	24.36
47272	70CL RICARD 45D ==> 45.00 DEGRES / ALC. PUR :	6 *		0.700	16.35	11.86%	20.00	10.32	61.92
61168	1L PASTIS DUVAL 45D ==> 45.00 DEGRES / ALC. PUR :	6 *		1.000	19.50	17.09%	20.00	11.20	67.20
24446	1L WHISKY BALLANTINES 40DG ==> 40.00 DEGRES / ALC. PUR :	6		1.000	23.92	12.07%	20.00	15.38	92.28
24793	1L WHISKY SIR EDWARDS 40D ==> 40.00 DEGRES / ALC. PUR :	6		1.000	19.60	20.46%	20.00	11.05	66.30
82508	1L WHISKY WILLIAM PEEL 40D ==> 40.00 DEGRES / ALC. PUR :	9		1.000	17.67	11.26%	20.00	10.90	98.10
12414	70CL WHISKY SIR EDWARDS 40D ==> 40.00 DEGRES / ALC. PUR :	6		0.700	13.50	16.05%	20.00	8.01	48.06
16767	1L VODKA SOBIESKI 37D5 ==> 37.50 DEGRES / ALC. PUR :	6		1.000	16.33	14.61%	20.00	9.67	58.02
28866	BLE 70CL SMIRNOFF ICE 4D ==> 4.00 DEGRES / ALC. PUR :	6		0.700	3.40	20.24%	20.00	2.26	13.56
39889	1L VODKA POLIAKOV 37.5 REMISE	6		1.000	16.39	6.73%	20.00	10.730	63.66
31044	70CL PIPPERMINT GET 27 17D9 ==> 17.90 DEGRES / ALC. PUR :	6		0.700	12.32	15.65%	20.00	8.66	51.96
41802	750ML LESS.LIQU.LAINE B.FRANCE	6		0.750	2.19	34.25%	20.00	1.20	7.20
14779	TRIP.DOS.250ML JAVEL LA CROIX	16		0.750	1.72	31.63%	20.00	0.98	15.68
33609	2L EAU JAVEL NATURE B.FRANCE	8		2.000	1.06	12.83%	20.00	0.77	6.16
81602	2L EAU JAVEL EUCALYPTUS B.FR	8		2.000	1.22	14.43%	20.00	0.87	6.96
81648	500ML L.VAISSELLE PX.SENS.B - A RECOMMANDER								
=>	RUPTURE FOURNISSEUR								
17460	3 BOITES 100 ALLUMETTES MENAGE	16		0.070	1.10	56.36%	20.00	0.40	6.40
34860	100M FICELLE CUISINE	5		0.000	3.38	26.51%	20.00	2.07	10.35
32822	1 PILE LR61 9V ENERGIZER	12		0.055	4.02	54.93%	20.00	1.51	18.12
48660	2 PILES ALCALINE LR14 C B.FRAN	10		0.000	2.44	58.20%	20.00	0.85	8.50
52365	4 PILES ALCALINE LR03 AAA B.FR	10		0.000	1.99	69.25%	20.00	0.51	5.10
16312	X12 SERV.+PROTEC.FEMIN.TENA	12		0.366	7.48	11.77%	20.00	5.50	66.00
60657	10KG RLX P.BOUCHER.THERM.LZ35C	1	10.000	51.56	26.99%	20.00	31.37	31.37	

% TVA	MT HT	MT TVA	MT TTC	
TOTAL				

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1764741	14/04/2025	40575

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
	VIGNETTE S.S.					20.00		116.90
	* MAJORATION DELOTAGE					20.00		0.97
	F.P.E.					20.00		1.87

Facture payable pour le 12/05/2025 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	1909.14	105.00	2014.14	
20.00	2252.85	450.57	2703.42	
				MARGE PVC
				20.71 %
0.00	80.00	0.00	80.00	
TOTAL	4241.99	555.57	4797.56	NET A PAYER
				EN EUROS

Bio: Certifie par CERTIS FR-BIO-13