

ORDER

Order No.: 16720500102
Issue Date of Order: 5.12.2016

Contract No.: Budget No.
Budget No.: Carlsberg Order No.C-16/16

Supplier and Address:
Carlsberg Breweries A/S 100 Ny Carlsbergvej, Copenhagen V, DENMARK, DK-1799, DK
Identification No.: E9900500
VAT No.: DK11912923

This order shall be governed by the provisions of Act No. 89/2012, The Civil Code, as amended. The supplier agrees to follow the General Terms and Conditions made by Budweiser Budvar National Corporation for the purchase of goods and services, which are the integral part of the order unless the previously concluded contract for the supply of goods provides otherwise. The General Terms and Conditions made by the supplier are not considered as part of the order acceptance and definitely are not valid and legally binding. The invoice without specifying the customer's order number and without the connected confirmed delivery note will be returned to the supplier.

We order the following items:

Item	Amount	Unit	Price per Unit	Total Price
8001 - 11,10% CARLSBERG Bottles 24/33 (60pal)	660,000	ks/pcs		
8053 - 11,10% CARLSBERG Bottles 12/50 (80pal)	1040,000	ks/pcs		
8008 - 11,10% CARLSBERG Tray Cans 24/50 (72pal)				
8012 - 11,10% CARLSBERG Keg 20L (15pal)	120,000	ks/pcs		
pallets	32,000	ks/pcs		
Total Price			Currency	EUR

Payment Conditions:	as per contract	Place of Delivery:
Required Delivery Term:	Required load. date: February/2016	Budějovický Budvar, n. p., K. Světlé 512/4, České Budějovice 3, 370 04 České Budějovice, Doručovací číslo: 370 21
Delivery Conditions:	as per contract	

Contact Person	Notes
Bc. Škrabánková Eva +420 387705208	
Signature	