



BUDĚJOVICKÝ BUDVAR, National Corporation
K. Světlé 512/4, České Budějovice 3, 370 04 České Budějovice
Special zip code: 370 21
Czech republic

DIČ / VAT: CZ00514152

ORDER

Order No.: 17720100077
Issue Date of Order: 29.5.2017

Contract No.:	Supplier and Address:
Budget No.:	Carlsberg Breweries A/S (DK) 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
8071 / 66119 - Somersby Apple Bottles 24/33		pcs		
8076 / 66142 - Somersby Pear Bottles 24/33		pcs		
8072 / 80886 - Somersby Blackberry Bottles 24/33		pcs		
Total Price			Currency	EUR

Payment Conditions:		Place of Delivery:
Required Delivery Term:	ASAP	Budějovický Budvar, n. p., K. Světlé 512/4, České Budějovice 3, 370 04 České Budějovice, Doručovací číslo: 370 21
Delivery Conditions:		

Contact Person	Notes
Vocat Markéta +420 387705211	
Signature	

