

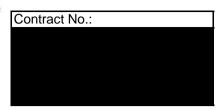
ORDER

Order No.: 17720100128

Issue Date of Order: 1.8.2017

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



Supplier and Address:

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 Bottles 24/33	1740,000	pcs	10,5500	
8076 / 66142 - Somersby Bottles 24/33		pcs	10,5500	
8072 / 80886 - Somersby Bottles 24/33		pcs	10,5500	
Total Price			Currency	EUR

Payment Conditions:		Place of Delivery:	
Required Delivery Term:	Mid August 2017	Budějovický Budvar, n. p., K. Světlé 512/4, České Budějovice 3, 370 04 České Budějovice, Doručovací číslo: 370 21	
Delivery Conditions:			

Contact Person	Notes
Signature	
Signature	

