

Mouvements de stock S.A. DOMAINE A. F. GROS

page 1 sur 21 pages

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : BEBO12 BEAUNE 1ER CRU LES BOUCHEROTTES						
18/10/17	VILD MED VIN APS	60.00	48.25	0.75	9855	N
30/11/17	CHEZ MERIE	6.00	43.75	0.75	9908	O
18/12/17	PASSAGE	1.00	43.00	0.75	9938	O
67 Bouteilles				50.25 Litres	7 Capsules	
0 Jeroboam	0	Mathusalem	0	Nabuchonodosor		

Appellation : BEBO13 BEAUNE 1ER CRU LES BOUCHEROTTES						
05/09/17	GOEDHUIS	120.00	148.00	0.75	9809	N
08/11/17	QUINTESSENCE	36.00	121.00	0.75	9889	O
30/11/17	QUINTESSENCE	6.00	116.50	0.75	9907	O
18/12/17	PASSAGE	2.00	115.00	0.75	9938	O
164 Bouteilles				123.00 Litres	44 Capsules	
0 Jeroboam	0	Mathusalem	0	Nabuchonodosor		

Appellation : BEBO15 BEAUNE 1ER CRU LES BOUCHEROTTES						
05/09/17	JOHN FRAZIER	60.00	246.75	0.75	9815	N
05/09/17	L'EPICURIEN	6.00	242.25	0.75	9819	O
18/09/17	LIBERTY MERCHANT CO.	48.00	206.25	0.75	9823	N
18/09/17	UNITED CELLARS AUSTRALIA	24.00	188.25	0.75	9829	N
03/10/17	L'ASSEMBLAGE LTD	48.00	152.25	0.75	9840	N
03/10/17	FOUR WALLS WINE CO.	60.00	107.25	0.75	9841	N
03/10/17	NICKOLLS AND PERKS	24.00	89.25	0.75	9842	N
03/10/17	HOWARD T BILTON BA	6.00	80.25	1.50	9844	N
07/11/17	WINE CULTURE PTE LTD	48.00	44.25	0.75	9880	N
30/11/17	CHAUMEIL	6.00	39.75	0.75	9893	O
06/12/17	VINTAGE SELECT	6.00	35.25	0.75	9913	O
18/12/17	PASSAGE	1.00	34.50	0.75	9938	O
331 Bouteilles		6 magnum(s)		257.25 Litres	19 Capsules	
0 Jeroboam	0	Mathusalem	0	Nabuchonodosor		

Appellation : BEBO17 BEAUNE 1ER CRU LES BOUCHEROTTES						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	1653.0	1653.00	0.00	99999	
0 Jeroboam	0	Mathusalem	0	Nabuchonodosor		

Appellation : BEMO15 BEAUNE 1ER CRU LES MONTREVENOTS						
03/10/17	HOWARD T BILTON BA	24.00	341.25	0.75	9844	N
30/11/17	CAROLINE PARENT & ASSOCIES	36.00	314.25	0.75	9896	N
30/11/17	LA CA DEL VINO -	6.00	309.75	0.75	9900	N
18/12/17	PASSAGE	1.00	309.00	0.75	9938	O

Date	Nature ou nom		Quantité	stock	colisage	Facture	Caps
	67 Bouteilles				50.25 Litres	1	Capsules
	0 Jeroboam	0 Mathusalem	0		Nabuchonodosor		
<hr/>							
Appellation : BEMO17 BEAUNE 1ER CRU LES MONTREVENOTS							
06/11/17	création		0.00	0.00	0.00		99999
06/11/17	recolte 2017		1448.0	1448.00	0.00		99999
	611 Bouteilles				458.25 Litres	11	Capsules
	0 Jeroboam	0 Mathusalem	0		Nabuchonodosor		
<hr/>							
Appellation : BG13 BOURGOGNE PINOT NOIR 2013							
05/09/17	SARL FRANCOIS PARENT		600.00	716.00	0.75		9814 N
18/10/17	QUINTESENCE		4.00	713.00	0.75		9857 O
18/10/17	DIVERS CLIENTS		3.00	710.75	0.75		9859 O
18/12/17	PASSAGE		4.00	707.75	0.75		9938 O
	611 Bouteilles				458.25 Litres	11	Capsules
	0 Jeroboam	0 Mathusalem	0		Nabuchonodosor		
<hr/>							
Appellation : BG14 BOURGOGNE PINOT NOIR 2014							
12/10/17	CAVES DU VAL D'OR		48.00	624.50	0.75		9853 O
07/11/17	BRAPAC		90.00	557.00	0.75		9878 N
30/11/17	FRANCOIS PARENT CHATEAU DES GU		12.00	548.00	0.75		9904 N
30/11/17	QUINTESENCE		144.00	440.00	0.75		9906 O
14/12/17	GALILEO WINE & SPIRITS		480.00	80.00	0.75		9922 N
18/12/17	PASSAGE		4.00	77.00	0.75		9938 O
	778 Bouteilles				583.50 Litres	196	Capsules
	0 Jeroboam	0 Mathusalem	0		Nabuchonodosor		
<hr/>							
Appellation : BG15 BOURGOGNE PINOT NOIR 2015							
05/09/17	NATHAN FINE WINES LIMITED		60.00	2594.25	0.75		9811 N
20/09/17	CAROLINE PARENT & ASSOCIES		480.00	2234.25	0.75		9830 N
27/09/17	SARL FRANCOIS PARENT		48.00	2198.25	0.75		9833 N
12/10/17	CAVES DU VAL D'OR		60.00	2153.25	0.75		9853 O
18/10/17	VILD MED VIN APS		240.00	1973.25	0.75		9855 N
18/10/17	BERRY BROSS		300.00	1748.25	0.75		9856 N
18/10/17	DIVERS CLIENTS		3.00	1746.00	0.75		9859 O
30/11/17	LA CA DEL VINO -		12.00	1737.00	0.75		9900 N
18/12/17	WINE AND SPIRIT MERCHANT		24.00	1719.00	0.75		9933 N
	1227 Bouteilles				920.25 Litres	63	Capsules
	0 Jeroboam	0 Mathusalem	0		Nabuchonodosor		
<hr/>							
Appellation : BG16 BOURGOGNE PINOT NOIR 2016							
14/12/17	AWIN BARRATT SIEGEL		3.00	1821.75	0.75		9924 O
	3 Bouteilles				2.25 Litres	3	Capsules
	0 Jeroboam	0 Mathusalem	0		Nabuchonodosor		

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : BG17 BOURGOGNE PINOT NOIR 2017 - COTE						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	4674.0	4674.00	0.00	99999	
20/11/17	ANNULATION ECRITURE	-4674	0.00	0.00	99999	
20/11/17	RECOLTE 2017 EN BOURG COTE D O	4560.0	4560.00	0.00	99999	
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : BOURLI BOURBES LIES						
06/11/17	BOURBES millesime 2017	665.00	665.00	0.00	99999	
30/11/17	BOURBES RECOLTE 2017 LIVREE DI	-665.0	0.00	0.00	99999	
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : CHB08 CHAMBOLLE MUSIGNY 2008						
30/11/17	AUDIOPRO	1.00	13.00	0.75	9897	O
	1 Bouteilles			0.75 Litres	1	Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : CHB11 CHAMBOLLE MUSIGNY 2011						
30/11/17	AUDIOPRO	1.00	4.50	0.75	9897	O
	1 Bouteilles			0.75 Litres	1	Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : CHB13 CHAMBOLLE MUSIGNY 2013						
06/12/17	AUX VIGNOBLES	6.00	21.50	0.75	9911	O
18/12/17	HOTEL LE SAMOYEDE	12.00	12.50	0.75	9930	O
	18 Bouteilles			13.50 Litres	18	Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : CHB14 CHAMBOLLE MUSIGNY 2014						
05/09/17	GOEDHUIS	180.00	507.25	0.75	9809	N
05/09/17	QUINTESSENCE	12.00	498.25	0.75	9818	O
12/10/17	CAVES DU VAL D'OR	30.00	475.75	0.75	9853	O
18/10/17	VILD MED VIN APS	60.00	430.75	0.75	9855	N
07/11/17	BRAPAC	36.00	403.75	0.75	9878	N
07/11/17	HPM	12.00	394.75	0.75	9881	O
18/12/17	CAVE DE GIVRY	18.00	381.25	0.75	9939	O
	348 Bouteilles			261.00 Litres	72	Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : CHB15 CHAMBOLLE MUSIGNY 2015						
05/09/17	GOEDHUIS	300.00	930.75	0.75	9802	N
05/09/17	LA CAVE STEINES	60.00	885.75	0.75	9803	N
05/09/17	GOEDHUIS	120.00	795.75	0.75	9809	N
05/09/17	NATHAN FINE WINES LIMITED	24.00	777.75	0.75	9811	N
05/09/17	BANCROFT	12.00	768.75	0.75	9816	N
18/09/17	UNITED CELLARS AUSTRALIA	60.00	723.75	0.75	9829	N

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : CHB15 CHAMBOLLE MUSIGNY 2015						
20/09/17	CAROLINE PARENT & ASSOCIES	96.00	651.75	0.75	9830	N
20/09/17	CAROLINE PARENT & ASSOCIES	2.00	648.75	1.50	9830	N
20/09/17	CAROLINE PARENT & ASSOCIES	2.00	642.75	3.00	9830	N
27/09/17	EXCALIBER TRADING (S) PTE LTD	36.00	615.75	0.75	9834	N
03/10/17	L'ASSEMBLAGE LTD	24.00	597.75	0.75	9840	N
12/10/17	CAVES DU VAL D'OR	30.00	575.25	0.75	9853	O
18/10/17	BERRY BROSS	300.00	350.25	0.75	9856	N
31/10/17	GEUKENS	12.00	341.25	0.75	9873	O
16/11/17	GAVALAND	6.00	336.75	0.75	9892	O
30/11/17	CAROLINE PARENT & ASSOCIES	24.00	318.75	0.75	9896	N
30/11/17	LA CA DEL VINO -	6.00	314.25	0.75	9900	N
06/12/17	LES DOMAINES DE POMMARD	18.00	300.75	0.75	9912	O
06/12/17	JACQ	12.00	291.75	0.75	9914	O
14/12/17	LUISA SRO	12.00	282.75	0.75	9920	N
18/12/17	PASSAGE	2.00	281.25	0.75	9938	O
	1154 Bouteilles			874.50 Litres	80	Capsules
	2 Jeroboam	0	Mathusalem	0		Nabuchonodosor
Appellation : CHB16 CHAMBOLLE MUSIGNY 2016						
14/12/17	AWIN BARRATT SIEGEL	3.00	1365.75	0.75	9924	O
18/12/17	GOEDHUIS	2.00	1364.25	0.75	9943	N
	5 Bouteilles			3.75 Litres	3	Capsules
	0 Jeroboam	0	Mathusalem	0		Nabuchonodosor
Appellation : CHB17 CHAMBOLLE MUSIGNY 2017						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	2052.0	2052.00	0.00	99999	
	0 Jeroboam	0	Mathusalem	0		Nabuchonodosor
Appellation : CPR1 CAPSULES Bleues pour Vin rouge						
20/09/17	ACHAT 5000 CRD	5000.0	5926.00	0.00	99999	
	0 Jeroboam	0	Mathusalem	0		Nabuchonodosor
Appellation : DIVERS COFFRETS INDIVIDUELS EN BOIS						
05/09/17	LA CAVE STEINES	14.00	0.00	0.00	9803	N
05/09/17	BANCROFT	3.00	0.00	0.00	9816	N
20/09/17	A.F. COM.IMP.EXP.LTDA	20.00	0.00	0.00	9831	N
27/09/17	MAISON P CORDONIER	21.00	0.00	0.00	9839	N
10/10/17	EURL PEYRE GRESSENT DESPLAT	16.00	0.00	0.00	9845	N
12/10/17	VINS SAVEUR ET GOURMANDISES	1.00	0.00	0.00	9854	N
	0 Jeroboam	0	Mathusalem	0		Nabuchonodosor

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : EC10 ECHEZEAX GRAND CRU 2010						
05/09/17	GOEDHUIS	6.00	0.50	0.75	9809	N
	6 Bouteilles			4.50 Litres		
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : EC12 ECHEZEAX GRAND CRU 2012						
05/09/17	GOEDHUIS	24.00	7.75	0.75	9809	N
18/12/17	RESTAURANT LA BOUITTE	1.00	6.25	1.50	9932	O
	24 Bouteilles		1 magnum(s)	19.50 Litres	1	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : EC13 ECHEZEAX GRAND CRU 2013						
05/09/17	GOEDHUIS	12.00	48.00	1.50	9809	N
05/09/17	GOEDHUIS	48.00	12.00	0.75	9809	N
18/12/17	HOTEL LE SAMOYEDE	2.00	10.50	0.75	9930	O
	50 Bouteilles		12 magnum(s)	55.50 Litres	2	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : EC14 ECHEZEAX GRAND CRU 2014						
05/09/17	RESTAURANT MANTEL	2.00	411.50	0.75	9813	O
12/10/17	CAVES DU VAL D 'OR	3.00	409.25	0.75	9853	O
18/10/17	VILD MED VIN APS	12.00	400.25	0.75	9855	N
19/10/17	OMAR ALAMI	6.00	395.75	0.75	9862	O
19/10/17	QUINTESENCE	6.00	391.25	0.75	9864	O
31/10/17	AUX CAVES MONTAIGNES	2.00	389.75	0.75	9874	O
	31 Bouteilles			23.25 Litres	19	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : EC15 ECHEZEAX GRAND CRU 2015						
05/09/17	GOEDHUIS	96.00	681.75	0.75	9802	N
05/09/17	LA CAVE STEINES	60.00	636.75	0.75	9803	N
05/09/17	GOEDHUIS	42.00	605.25	0.75	9809	N
05/09/17	GOEDHUIS	3.00	603.00	0.75	9809	N
05/09/17	NATHAN FINE WINES LIMITED	18.00	589.50	0.75	9811	N
05/09/17	RESTAURANT MANTEL	2.00	588.00	0.75	9813	O
05/09/17	JOHN FRAZIER	48.00	552.00	0.75	9815	N
05/09/17	BANCROFT	30.00	529.50	0.75	9816	N
05/09/17	LAYTONS WINE MERCHANTS LTD	24.00	511.50	0.75	9820	N
18/09/17	UNITED CELLARS AUSTRALIA	48.00	475.50	0.75	9829	N
20/09/17	CAROLINE PARENT & ASSOCIES	24.00	457.50	0.75	9830	N
03/10/17	NEILL & CO WINE IMPORTERS	6.00	453.00	0.75	9843	N
03/10/17	HOWARD T BILTON BA	6.00	444.00	1.50	9844	N
12/10/17	CAVES DU VAL D 'OR	3.00	441.75	0.75	9853	O
18/10/17	BERRY BROSS	120.00	351.75	0.75	9856	N
19/10/17	CAVE DE GIVRY	6.00	347.25	0.75	9861	O
07/11/17	WINE CULTURE PTE LTD	12.00	338.25	0.75	9880	N

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : EC15 ECHEZEAUX GRAND CRU 2015						
30/11/17	CAROLINE PARENT & ASSOCIES	12.00	329.25	0.75	9896	N
30/11/17	RESTAURANT LE CHABICHOU	6.00	324.75	0.75	9910	O
06/12/17	VINTAGE SELECT	3.00	322.50	0.75	9913	O
06/12/17	JACQ	6.00	318.00	0.75	9914	O
18/12/17	QUINTESSENCE	3.00	315.75	0.75	9936	O
18/12/17	PASSAGE	2.00	314.25	0.75	9938	O
	574 Bouteilles	6 magnum(s)		439.50 Litres	31	Capsules
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
Appellation : EC16 ECHEZEAUX GRAND CRU 2016						
18/12/17	GOEDHUIS	1.00	911.25	0.75	9943	N
	1 Bouteilles			0.75 Litres		
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
Appellation : EC17 ECHEZEAUX GRAND CRU 2017						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	1140.0	1140.00	0.00	99999	
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
Appellation : FRAIS ADMINISTRATIVES FEES						
20/09/17	A.F. COM.IMP.EXP.LTDA	1.00	0.00	0.00	9831	N
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
Appellation : HN11 BOURGOGNE HAUTES COTES DE NUITS						
18/09/17	AU BON GEORGE	12.00	1120.00	0.75	9827	O
27/09/17	PASSAGE	12.00	1111.00	0.75	9835	O
27/09/17	PASSAGE	1.00	1110.25	0.75	9836	O
10/10/17	PASSAGE	6.00	1105.75	0.75	9847	O
18/10/17	VILD MED VIN APS	180.00	970.75	0.75	9855	N
19/10/17	OMAR ALAMI	6.00	966.25	0.75	9862	O
19/10/17	DIVERS DEGUSTATION	50.00	928.75	0.75	9868	O
07/11/17	PASSAGE	3.00	926.50	0.75	9883	O
07/11/17	PASSAGE	3.00	924.25	0.75	9884	O
07/11/17	DIVERS DEGUSTATION	2.00	922.75	0.75	9887	O
30/11/17	ENOCOST	24.00	904.75	0.75	9902	O
30/11/17	CHEZ MERIE	6.00	900.25	0.75	9908	O
06/12/17	LES DOMAINES DE POMMARD	72.00	846.25	0.75	9912	O
06/12/17	LES DOMAINES DE POMMARD	1.00	845.50	0.75	9912	O
06/12/17	PASSAGE	2.00	844.00	0.75	9916	O
18/12/17	HOTEL LE SAMOYEDE	24.00	826.00	0.75	9930	O
18/12/17	LE MONAL	12.00	817.00	0.75	9935	O
18/12/17	CHEZ MERIE	0.00	817.00	0.75	9941	O

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
	416 Bouteilles			312.00 Litres	236	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
<hr/>						
Appellation : HN12		BOURGOGNE HAUTES COTES DE NUITS				
05/09/17	PASSAGE	10.00	781.75	0.75	9808	O
18/12/17	PASSAGE	10.00	774.25	0.75	9938	O
	20 Bouteilles			15.00 Litres	20	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
<hr/>						
Appellation : HN14		BOURGOGNE HAUTES COTES DE NUITS				
07/11/17	BRAPAC	36.00	6640.50	0.75	9878	N
07/11/17	HPM	24.00	6622.50	0.75	9881	O
18/12/17	PASSAGE	24.00	6604.50	0.75	9925	O
18/12/17	PASSAGE	6.00	6600.00	0.75	9927	O
	90 Bouteilles			67.50 Litres	54	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
<hr/>						
Appellation : HN15		BOURGOGNE HAUTES COTES DE NUITS				
05/09/17	GOEDHUIS	180.00	2650.50	0.75	9802	N
05/09/17	LA CAVE STEINES	120.00	2560.50	0.75	9803	N
05/09/17	NATHAN FINE WINES LIMITED	240.00	2380.50	0.75	9811	N
05/09/17	JOHN FRAZIER	30.00	2335.50	1.50	9815	N
05/09/17	BANCROFT	12.00	2326.50	0.75	9816	N
05/09/17	L'EPICURIEN	24.00	2308.50	0.75	9819	O
05/09/17	LAYTONS WINE MERCHANTS LTD	600.00	1858.50	0.75	9821	N
18/09/17	LIBERTY MERCHANT CO.	168.00	1732.50	0.75	9823	N
18/09/17	HOTEL DES BAINS	12.00	1723.50	0.75	9826	O
18/09/17	UNITED CELLARS AUSTRALIA	240.00	1543.50	0.75	9829	N
20/09/17	CAROLINE PARENT & ASSOCIES	480.00	1183.50	0.75	9830	N
20/09/17	A.F. COM.IMP.EXP.LTDA	120.00	1093.50	0.75	9831	N
27/09/17	EXCALIBER TRADING (S) PTE LTD	120.00	1003.50	0.75	9834	N
27/09/17	ROSETTO	4.00	1000.50	0.75	9837	O
03/10/17	L'ASSEMBLAGE LTD	240.00	820.50	0.75	9840	N
03/10/17	FOUR WALLS WINE CO.	60.00	775.50	0.75	9841	N
03/10/17	NEILL & CO WINE IMPORTERS	36.00	748.50	0.75	9843	N
12/10/17	CUTTING EDGE SELECTIONS INC	120.00	658.50	0.75	9852	N
19/10/17	DIVERS DEGUSTATION	29.00	636.75	0.75	9868	O
31/10/17	GEUKENS	12.00	627.75	0.75	9873	O
07/11/17	VINEYARDS DIRECT	228.00	456.75	0.75	9879	N
30/11/17	CAROLINE PARENT & ASSOCIES	24.00	438.75	0.75	9896	N
30/11/17	QUINTESSENCE	12.00	429.75	0.75	9907	O
06/12/17	VINTAGE SELECT	24.00	411.75	0.75	9913	O
14/12/17	LIBERTY MERCHANT CO.	120.00	321.75	0.75	9923	N

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
	3225 Bouteilles	30 magnum(s)		2463.75 Litres	117	Capsules
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
<hr/>						
Appellation : HN16 BOURGOGNE HAUTES COTES DE NUITS						
14/12/17	AWIN BARRATT SIEGEL	2.00	3418.50	0.75	9924	O
14/12/17	AWIN BARRATT SIEGEL	3.00	3416.25	0.75	9924	O
	5 Bouteilles			3.75 Litres	5	Capsules
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
<hr/>						
Appellation : HN17 BOURGOGNE HAUTES COTES DE NUITS						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	8550.0	8550.00	0.00	99999	
20/11/17	ANNULATION ECRITURE	-8550	0.00	0.00	99999	
20/11/17	RECOLTE 2017	8664.0	8664.00	0.00	99999	
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
<hr/>						
Appellation : HUILE HUILE D'OLIVE DU DOMAINE						
05/09/17	PASSAGE	1.00	101.50	0.50	9808	N
10/10/17	PASSAGE	1.00	101.00	0.50	9846	N
07/11/17	PASSAGE	1.00	100.50	0.50	9886	N
07/11/17	DIVERS DEGUSTATION	3.00	99.00	0.50	9887	N
18/12/17	PASSAGE	9.00	94.50	0.50	9926	N
18/12/17	PASSAGE	1.00	94.00	0.50	9927	N
18/12/17	PASSAGE	5.00	91.50	0.50	9928	N
				10.50 Litres		
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
<hr/>						
Appellation : MAV17 MOULIN A VENT -						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	7182.0	7182.00	0.00	99999	
14/12/17	AWIN BARRATT SIEGEL	3.00	7179.75	0.75	9924	O
	3 Bouteilles			2.25 Litres	3	Capsules
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
<hr/>						
Appellation : P1C07 POMMARD 1ER CRU 07						
05/09/17	SARL FRANCOIS PARENT	36.00	58.25	0.75	9814	N
18/10/17	VILD MED VIN APS	60.00	13.25	0.75	9855	N
30/11/17	AUDIOPRO	1.00	12.50	0.75	9897	O
	97 Bouteilles			72.75 Litres	1	Capsules
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
<hr/>						
Appellation : P1C09 POMMARD 1ER CRU 2009						
05/09/17	SARL FRANCOIS PARENT	36.00	4.25	0.75	9814	N
14/12/17	AWIN BARRATT SIEGEL	1.00	2.75	1.50	9924	O
	36 Bouteilles	1 magnum(s)		28.50 Litres	1	Capsules
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : P1C10 POMMARD 1ER CRU 2010						
05/09/17	SARL FRANCOIS PARENT	36.00	-0.25	0.75	9814	N
	36 Bouteilles			27.00 Litres		
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : PAR11 POMMARD 1ER CRU LES ARVELETS 2011						
18/10/17	QUINTESSANCE	4.00	745.00	0.75	9857	O
31/10/17	CELLIER DE LA CABIOTE	6.00	740.50	0.75	9875	O
	10 Bouteilles			7.50 Litres	10	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : PAR12 POMMARD 1ER CRU LES ARVELETS 2012						
19/10/17	DIVERS DEGUSTATION	1.00	559.50	0.75	9868	O
31/10/17	INTER CAVES	9.00	552.75	0.75	9869	O
31/10/17	CAVE D'AIX	6.00	548.25	0.75	9870	O
31/10/17	PASSAGE	3.00	546.00	0.75	9871	O
	19 Bouteilles			14.25 Litres	19	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : PAR15 POMMARD 1ER CRU LES ARVELETS 2015						
27/09/17	SARL FRANCOIS PARENT	72.00	302.25	0.75	9833	N
12/10/17	CUTTING EDGE SELECTIONS INC	36.00	275.25	0.75	9852	N
19/10/17	FRANCOIS PARENT SARL	60.00	230.25	0.75	9867	N
30/11/17	FRANCOIS PARENT CHATEAU DES GU	6.00	225.75	0.75	9904	N
	174 Bouteilles			130.50 Litres		
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : PAR16 POMMARD 1ER CRU LES ARVELETS 2016						
14/12/17	AWIN BARRATT SIEGEL	3.00	681.75	0.75	9924	O
	3 Bouteilles			2.25 Litres	3	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : PAR17 POMMARD 1ER CRU LES ARVELETS 2017						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	1653.0	1653.00	0.00	99999	
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : PCH11 POMMARD 1ER CRU LES CHANLINS 2011						
19/10/17	DIVERS DEGUSTATION	6.00	466.50	0.75	9868	O
	6 Bouteilles			4.50 Litres	6	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : PCH15 POMMARD 1ER CRU LES CHANLINS 2015						
05/09/17	GOEDHUIS	216.00	219.75	0.75	9802	N
05/09/17	GOEDHUIS	6.00	215.25	0.75	9802	N
05/09/17	JOHN FRAZIER	36.00	188.25	0.75	9815	N
05/09/17	LAYTONS WINE MERCHANTS LTD	120.00	98.25	0.75	9820	N
03/10/17	L'ASSEMBLAGE LTD	60.00	53.25	0.75	9840	N

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : PPEZ14 POMMARD 1ER CRU LES PEZEROLLES 2014						
12/10/17	CAVES DU VAL D'OR	1.00	820.00	0.75	9853	O
18/10/17	PASSAGE	1.00	819.25	0.75	9858	O
19/10/17	DIVERS DEGUSTATION	2.00	817.75	0.75	9868	O
31/10/17	CAVE D'AIX	6.00	813.25	0.75	9870	O
	10 Bouteilles			7.50 Litres	10	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : PPEZ15 POMMARD 1ER CRU LES PEZEROLLES 2015						
18/10/17	BERRY BROSS	420.00	48.00	0.75	9856	N
30/11/17	CHAUMEIL	6.00	43.50	0.75	9893	O
	426 Bouteilles			319.50 Litres	6	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : PPEZ16 POMMARD 1ER CRU LES PEZEROLLES 2016						
14/12/17	AWIN BARRATT SIEGEL	3.00	1593.75	0.75	9924	O
	3 Bouteilles			2.25 Litres	3	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : PPEZ17 POMMARD 1ER CRU LES PEZEROLLES 2017						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	1653.0	1653.00	0.00	99999	
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : RB13 RICHEBOURG GRAND CRU 2013						
05/09/17	GOEDHUIS	9.00	1247.50	1.50	9809	N
27/09/17	CAROLINE PARENT & ASSOCIES	2.00	1246.00	0.75	9832	O
10/10/17	VINOBOAM	6.00	1241.50	0.75	9849	O
12/10/17	CAVES DU VAL D'OR	2.00	1240.00	0.75	9853	O
18/10/17	VILD MED VIN APS	6.00	1235.50	0.75	9855	N
31/10/17	AUX CAVES MONTAIGNES	1.00	1234.75	0.75	9874	O
30/11/17	PASSAGE	1.00	1234.00	0.75	9894	O
06/12/17	PERISSIER	2.00	1232.50	0.75	9917	O
18/12/17	PASSAGE	2.00	1231.00	0.75	9938	O
	22 Bouteilles		9 magnum(s)	30.00 Litres	16	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : RB14 RICHEBOURG GRAND CRU 2014						
05/09/17	MON MILLESIME	6.00	845.75	0.75	9812	O
05/09/17	RESTAURANT MANTEL	2.00	844.25	0.75	9813	O
12/10/17	CAVES DU VAL D'OR	2.00	842.75	0.75	9853	O
30/11/17	QUINTESSENCE	6.00	838.25	0.75	9906	O
18/12/17	PASSAGE	1.00	837.50	0.75	9938	O
	17 Bouteilles			12.75 Litres	17	Capsules
	0 Jeroboam	0	Mathusalem	0	Nabuchonodosor	

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : RB15 RICHEBOURG GRAND CRU 2015						
05/09/17	GOEDHUIS	108.00	779.25	0.75	9802	N
05/09/17	LA CAVE STEINES	24.00	761.25	0.75	9803	N
05/09/17	PASSAGE	3.00	759.00	0.75	9805	O
05/09/17	GOEDHUIS	30.00	736.50	0.75	9809	N
05/09/17	NATHAN FINE WINES LIMITED	12.00	727.50	0.75	9811	N
05/09/17	MON MILLESIME	6.00	723.00	0.75	9812	O
05/09/17	RESTAURANT MANTEL	2.00	721.50	0.75	9813	O
05/09/17	JOHN FRAZIER	6.00	717.00	0.75	9815	N
05/09/17	BANCROFT	18.00	703.50	0.75	9816	N
05/09/17	BANCROFT	6.00	694.50	1.50	9816	N
05/09/17	BANCROFT	2.00	688.50	3.00	9816	N
05/09/17	BANCROFT	1.00	682.50	6.00	9816	N
05/09/17	QUINTESSENCE	6.00	678.00	0.75	9818	O
05/09/17	LAYTONS WINE MERCHANTS LTD	54.00	637.50	0.75	9820	N
18/09/17	PETER MAUDE FINE WINES	24.00	619.50	0.75	9824	N
18/09/17	UNITED CELLARS AUSTRALIA	18.00	606.00	0.75	9829	N
20/09/17	CAROLINE PARENT & ASSOCIES	18.00	592.50	0.75	9830	N
27/09/17	EXCALIBER TRADING (S) PTE LTD	6.00	588.00	0.75	9834	N
03/10/17	L'ASSEMBLAGE LTD	84.00	525.00	0.75	9840	N
03/10/17	FOUR WALLS WINE CO.	24.00	507.00	0.75	9841	N
03/10/17	NICKOLLS AND PERKS	36.00	480.00	0.75	9842	N
03/10/17	NICKOLLS AND PERKS	3.00	471.00	3.00	9842	N
03/10/17	NEILL & CO WINE IMPORTERS	12.00	462.00	0.75	9843	N
03/10/17	HOWARD T BILTON BA	6.00	453.00	1.50	9844	N
12/10/17	COLLECTION MARKUS NAUER SA	12.00	444.00	0.75	9850	N
12/10/17	CUTTING EDGE SELECTIONS INC	12.00	435.00	0.75	9852	N
12/10/17	CAVES DU VAL D 'OR	2.00	433.50	0.75	9853	O
18/10/17	VILD MED VIN APS	12.00	424.50	0.75	9855	N
18/10/17	BERRY BROSS	120.00	334.50	0.75	9856	N
19/10/17	DREXLER WEINDHANDLUNG	3.00	330.00	1.50	9860	N
19/10/17	CAVE DE GIVRY	6.00	325.50	0.75	9861	O
07/11/17	WINE CULTURE PTE LTD	24.00	307.50	0.75	9880	N
08/11/17	QUINTESSENCE	3.00	305.25	0.75	9889	O
08/11/17	QUINTESSENCE	3.00	303.00	0.75	9890	O
16/11/17	GAVALAND	3.00	300.75	0.75	9892	O
30/11/17	CAROLINE PARENT & ASSOCIES	36.00	273.75	0.75	9896	N
30/11/17	QUINTESSENCE	36.00	246.75	0.75	9906	O
30/11/17	QUINTESSENCE	1.00	246.00	0.75	9907	O
30/11/17	VINOBOAM	3.00	243.75	0.75	9909	O
06/12/17	VINTAGE SELECT	3.00	241.50	0.75	9913	O
18/12/17	WINE AND SPIRIT MERCHANT	3.00	239.25	0.75	9933	N

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : RB15 RICHEBOURG GRAND CRU 2015						
18/12/17	PASSAGE	1.00	238.50	0.75	9938	O
	771 Bouteilles	15 magnum(s)		621.75 Litres	78	Capsules
	5 Jeroboam	1 Mathusalem	0	Nabuchonodosor		
Appellation : RB16 RICHEBOURG GRAND CRU 2016						
14/12/17	AWIN BARRATT SIEGEL	3.00	1479.75	0.75	9924	O
18/12/17	GOEDHUIS	1.00	1479.00	0.75	9943	N
	4 Bouteilles			3.00 Litres	3	Capsules
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
Appellation : RB17 RICHEBOURG GRAND CRU 2017						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	2565.0	2565.00	0.00	99999	
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
Appellation : REMI REMISE						
27/09/17	PASSAGE	1.00	0.00	0.00	9835	N
27/09/17	PASSAGE	1.00	0.00	0.00	9836	N
07/11/17	PASSAGE	1.00	0.00	0.00	9882	N
07/11/17	PASSAGE	1.00	0.00	0.00	9883	N
07/11/17	PASSAGE	1.00	0.00	0.00	9884	N
30/11/17	AUDIOPRO	1.00	0.00	0.00	9897	N
30/11/17	LCBO	1.00	0.00	0.00	9898	N
06/12/17	LES DOMAINES DE POMMARD	1.00	0.00	0.00	9912	N
06/12/17	PASSAGE	1.00	0.00	0.00	9916	N
18/12/17	PASSAGE	1.00	0.00	0.00	9925	N
18/12/17	PASSAGE	1.00	0.00	0.00	9926	N
18/12/17	PASSAGE	1.00	0.00	0.00	9927	N
18/12/17	PASSAGE	1.00	0.00	0.00	9928	N
18/12/17	PASSAGE	1.00	0.00	0.00	9929	N
18/12/17	PASSAGE	1.00	0.00	0.00	9938	N
	0 Jeroboam	0 Mathusalem	0	Nabuchonodosor		
Appellation : SG11 SAVIGNY 1ER CRU CLOS DES GUETTES 11						
05/09/17	PASSAGE	6.00	1293.00	0.75	9808	O
18/09/17	S.B.E	12.00	1284.00	0.75	9825	O
27/09/17	CAROLINE PARENT & ASSOCIES	6.00	1279.50	0.75	9838	O
31/10/17	INTER CAVES	9.00	1272.75	0.75	9869	O
31/10/17	CAVE D'AIX	12.00	1263.75	0.75	9870	O
30/11/17	HPM	12.00	1254.75	0.75	9903	O
06/12/17	LES DOMAINES DE POMMARD	18.00	1241.25	0.75	9912	O
14/12/17	LIBERTY MERCHANT CO.	120.00	1151.25	0.75	9923	N
18/12/17	HOTEL LE SAMOYEDE	24.00	1133.25	0.75	9930	O

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : SG11 SAVIGNY 1ER CRU CLOS DES GUETTES 11						
18/12/17	GRANDES ALPES PRIVATE HOTEL	12.00	1124.25	0.75	9937	O
18/12/17	PASSAGE	1.00	1123.50	0.75	9938	O
232 Bouteilles				174.00 Litres	112	Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : SG12 SAVIGNY 1ER CRU LE CLOS DES GUETTES						
05/09/17	JOHN FRAZIER	48.00	681.75	0.75	9815	N
07/11/17	BRAPAC	48.00	645.75	0.75	9878	N
96 Bouteilles				72.00 Litres		
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : SG13 SAVIGNY 1ER CRU LE CLOS DES GUETTES						
05/09/17	SARL FRANCOIS PARENT	240.00	541.25	0.75	9814	N
10/10/17	PASSAGE	12.00	532.25	0.75	9847	O
18/10/17	VILD MED VIN APS	60.00	487.25	0.75	9855	N
19/10/17	OMAR ALAMI	6.00	482.75	0.75	9862	O
31/10/17	CAVE ST LUPIEN	6.00	478.25	0.75	9876	O
07/11/17	PASSAGE	3.00	476.00	0.75	9886	O
30/11/17	PASSAGE	6.00	471.50	0.75	9901	O
06/12/17	PASSAGE	12.00	462.50	0.75	9915	O
18/12/17	PASSAGE	1.00	461.75	0.75	9938	O
346 Bouteilles				259.50 Litres	46	Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : SG14 SAVIGNY 1ER CRU LE CLOS DES GUETTES						
05/09/17	RESTAURANT MANTEL	18.00	1988.00	0.75	9813	O
12/10/17	CAVES DU VAL D'OR	1.00	1987.25	0.75	9853	O
18/10/17	QUINTESENCE	4.00	1984.25	0.75	9857	O
18/12/17	PASSAGE	6.00	1979.75	0.75	9925	O
18/12/17	PASSAGE	6.00	1975.25	0.75	9927	O
18/12/17	PASSAGE	6.00	1970.75	0.75	9929	O
41 Bouteilles				30.75 Litres	41	Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : SG15 SAVIGNY 1ER CRU LE CLOS DES GUETTES						
05/09/17	GOEDHUIS	480.00	1688.25	0.75	9802	N
05/09/17	RESTAURANT MANTEL	18.00	1674.75	0.75	9813	O
05/09/17	BANCROFT	120.00	1584.75	0.75	9816	N
05/09/17	LAYTONS WINE MERCHANTS LTD	150.00	1472.25	0.75	9820	N
18/09/17	LIBERTY MERCHANT CO.	84.00	1409.25	0.75	9823	N
18/09/17	PETER MAUDE FINE WINES	96.00	1337.25	0.75	9824	N
18/09/17	HOTEL DES BAINS	12.00	1328.25	0.75	9826	O
18/09/17	UNITED CELLARS AUSTRALIA	120.00	1238.25	0.75	9829	N
20/09/17	CAROLINE PARENT & ASSOCIES	120.00	1148.25	0.75	9830	N
20/09/17	A.F. COM.IMP.EXP.LTDA	120.00	1058.25	0.75	9831	N

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : SG15 SAVIGNY 1ER CRU LE CLOS DES GUETTES						
27/09/17	EXCALIBER TRADING (S) PTE LTD	12.00	1049.25	0.75	9834	N
03/10/17	NICKOLLS AND PERKS	36.00	1022.25	0.75	9842	N
03/10/17	NEILL & CO WINE IMPORTERS	24.00	1004.25	0.75	9843	N
03/10/17	HOWARD T BILTON BA	6.00	995.25	1.50	9844	N
19/10/17	CAVE DE GIVRY	24.00	977.25	0.75	9861	O
07/11/17	WINE CULTURE PTE LTD	48.00	941.25	0.75	9880	N
30/11/17	CHAUMEIL	3.00	939.00	0.75	9893	O
30/11/17	CAROLINE PARENT & ASSOCIES	24.00	921.00	0.75	9896	N
06/12/17	PASSAGE	12.00	912.00	0.75	9915	O
14/12/17	LUISA SRO	18.00	898.50	0.75	9920	N
18/12/17	WINE AND SPIRIT MERCHANT	12.00	889.50	0.75	9933	N
18/12/17	WINE AND SPIRIT MERCHANT	3.00	887.25	0.75	9933	N
1536 Bouteilles		6 magnum(s)		1161.00 Litres		69 Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	

Appellation : SG17 SAVIGNY 1ER CRU LE CLOS DES GUETTES						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	2622.0	2622.00	0.00	99999	
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	

Appellation : SUCRE sucre pour vinification compta matiere						
20/10/17	achat coop 600 kgs	1100.0	1115.00	0.00	99999	
20/10/17	SUCRAGES CAMPAGENE 2017	-1000	115.00	0.00	99999	
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	

Appellation : TRAN TRANSPORT						
05/09/17	PASSAGE	1.00	0.00	0.00	9807	N
05/09/17	LA CAVE DE SOPHIE	1.00	0.00	0.00	9810	N
05/09/17	CHATEAU DE BESSEUIL	1.00	0.00	0.00	9817	N
05/09/17	L'EPICURIEN	1.00	0.00	0.00	9819	N
18/09/17	HOTEL DES BAINS	1.00	0.00	0.00	9826	N
27/09/17	ROSETTO	1.00	0.00	0.00	9837	N
12/10/17	VINS SAVEUR ET GOURMANDISES	1.00	0.00	0.00	9854	N
31/10/17	AUX CAVES MONTAIGNES	1.00	0.00	0.00	9874	N
31/10/17	PASSAGE	1.00	0.00	0.00	9877	N
16/11/17	GAVALAND	1.00	0.00	0.00	9892	N
06/12/17	AUX VIGNOBLES	1.00	0.00	0.00	9911	N
06/12/17	VINTAGE SELECT	1.00	0.00	0.00	9913	N
06/12/17	PERISSIER	1.00	7.50	0.00	9917	N
14/12/17	ENTRE DEUX VERRES	1.00	0.00	0.00	9921	N
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : VC17 VOSNE ROMANEE3 2017						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	1596.0	1596.00	0.00	99999	
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : VCF16 VOSNE ROMANEE CLOS DE LA FONTAINE						
18/12/17	GOEDHUIS	2.00	1765.50	0.75	9943	N
	2 Bouteilles			1.50 Litres		
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : VCF17 VOSNE ROMANEE CLOS DE LA FONTAINE						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	1824.0	1824.00	0.00	99999	
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : VR10 VOSNE ROMANEE AUX REAS 2010						
05/09/17	GOEDHUIS	24.00	1.50	1.50	9809	N
18/12/17	RESTAURANT LA BOUITTE	1.00	0.00	1.50	9932	O
	25 magnum(s)			37.50 Litres	1	Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : VR11 VOSNE ROMANEE AUX REAS 2011						
05/09/17	BANCROFT	240.00	108.75	0.75	9816	N
18/09/17	AU BON GEORGE	3.00	106.50	0.75	9827	O
31/10/17	AUX CAVES MONTAIGNES	18.00	93.00	0.75	9874	O
07/11/17	HPM	12.00	84.00	0.75	9881	O
07/11/17	DIVERS DEGUSTATION	1.00	83.25	0.75	9887	O
30/11/17	LE GURTLERHOFT	12.00	74.25	0.75	9905	O
18/12/17	HOTEL LE SAMOYEDE	24.00	56.25	0.75	9930	O
	310 Bouteilles			232.50 Litres	70	Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	
Appellation : VR12 VOSNE ROMANEE AUX REAS 2012						
05/09/17	GOEDHUIS	24.00	819.75	1.50	9809	N
05/09/17	GOEDHUIS	300.00	594.75	0.75	9809	N
05/09/17	MON MILLESIME	24.00	576.75	0.75	9812	O
05/09/17	SARL FRANCOIS PARENT	180.00	441.75	0.75	9814	N
05/09/17	SARL FRANCOIS PARENT	180.00	306.75	0.75	9814	N
05/09/17	CHATEAU DE BESSEUIL	6.00	302.25	0.75	9817	O
18/09/17	AU BON GEORGE	3.00	300.00	0.75	9827	O
10/10/17	VINOBOAM	24.00	282.00	0.75	9849	O
12/10/17	CAVES DU VAL D 'OR	24.00	264.00	0.75	9853	O
18/10/17	VILD MED VIN APS	60.00	219.00	0.75	9855	N
18/10/17	VILD MED VIN APS	60.00	174.00	0.75	9855	N
18/10/17	VILD MED VIN APS	60.00	129.00	0.75	9855	N

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : VR12 VOSNE ROMANEE AUX REAS 2012						
31/10/17	CELLIER DE LA CABIOTE	6.00	124.50	0.75	9875	O
07/11/17	BRAPAC	36.00	97.50	0.75	9878	N
30/11/17	VINOBOAM	36.00	70.50	0.75	9909	O
06/12/17	AUX VIGNOBLES	6.00	66.00	0.75	9911	O
14/12/17	ENTRE DEUX VERRES	12.00	57.00	0.75	9921	O
1017 Bouteilles		24 magnum(s)		798.75 Litres		141 Capsules
0 Jeroboam		0	Mathusalem	0	Nabuchonodosor	

Appellation : VR13 VOSNE ROMANEE AUX REAS 2013						
05/09/17	PASSAGE	2.00	7057.25	0.75	9807	O
05/09/17	PASSAGE	1.00	7056.50	0.75	9807	O
05/09/17	GOEDHUIS	180.00	6921.50	0.75	9809	N
05/09/17	GOEDHUIS	180.00	6786.50	0.75	9809	N
05/09/17	JOHN FRAZIER	120.00	6696.50	0.75	9815	N
18/09/17	S.B.E	12.00	6687.50	0.75	9825	O
10/10/17	PASSAGE	6.00	6683.00	0.75	9847	O
10/10/17	PASSAGE	24.00	6665.00	0.75	9848	O
12/10/17	CAVES DU VAL D 'OR	24.00	6647.00	0.75	9853	O
18/10/17	VILD MED VIN APS	36.00	6620.00	0.75	9855	N
18/10/17	QUINTESENCE	4.00	6617.00	0.75	9857	O
19/10/17	GARNIER	6.00	6612.50	0.75	9863	O
19/10/17	DUGAL	6.00	6608.00	0.75	9865	O
19/10/17	DIVERS DEGUSTATION	11.00	6599.75	0.75	9868	O
31/10/17	INTER CAVES	6.00	6595.25	0.75	9869	O
31/10/17	CAVE D'AIX	12.00	6586.25	0.75	9870	O
31/10/17	PASSAGE	3.00	6584.00	0.75	9871	O
31/10/17	LA FOLIE DOUCE SAS CHOUCALOV	24.00	6566.00	0.75	9872	O
31/10/17	CAVE ST LUPIEN	6.00	6561.50	0.75	9876	O
31/10/17	PASSAGE	2.00	6560.00	0.75	9877	O
07/11/17	PASSAGE	3.00	6557.75	0.75	9885	O
07/11/17	PASSAGE	3.00	6555.50	0.75	9886	O
07/11/17	DIVERS DEGUSTATION	3.00	6553.25	0.75	9888	O
08/11/17	QUINTESENCE	30.00	6530.75	0.75	9890	O
30/11/17	PASSAGE	6.00	6526.25	0.75	9894	O
30/11/17	AUDIOPRO	1.00	6525.50	0.75	9897	O
30/11/17	LCBO	60.00	6480.50	0.75	9898	N
30/11/17	QUINTESENCE	72.00	6426.50	0.75	9906	O
06/12/17	PASSAGE	2.00	6425.00	0.75	9916	O
06/12/17	JONY	3.00	6422.75	0.75	9918	O
06/12/17	JONY	3.00	6420.50	0.75	9918	O
06/12/17	PASSAGE	3.00	6418.25	0.75	9919	O
18/12/17	RESTAURANT D'ALTITUDE LE SIGNA	6.00	6413.75	0.75	9931	O

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : VR13 VOSNE ROMANEE AUX REAS 2013						
18/12/17	QUINTESENCE	12.00	6404.75	0.75	9936	O
18/12/17	PASSAGE	3.00	6402.50	0.75	9938	O
18/12/17	RAMBAUD SAS	3.00	6400.25	0.75	9940	O
18/12/17	CAVES BILLON SAS	24.00	6382.25	0.75	9942	O
902 Bouteilles				676.50 Litres		326 Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	

Appellation : VR14 VOSNE ROMANEE AUX REAS 2014						
05/09/17	PASSAGE	4.00	9168.75	0.75	9806	O
05/09/17	PASSAGE	1.00	9168.00	0.75	9807	O
05/09/17	PASSAGE	2.00	9166.50	0.75	9807	O
05/09/17	RESTAURANT MANTEL	12.00	9157.50	0.75	9813	O
05/09/17	QUINTESENCE	12.00	9148.50	0.75	9818	O
05/09/17	QUINTESENCE	12.00	9139.50	0.75	9818	O
05/09/17	QUINTESENCE	12.00	9130.50	0.75	9818	O
18/09/17	AWIN BARRATT SIEGEL	120.00	9040.50	0.75	9828	N
12/10/17	PETER MAUDE FINE WINES	84.00	8977.50	0.75	9851	N
19/10/17	GARNIER	6.00	8973.00	0.75	9863	O
19/10/17	QUINTESENCE	12.00	8964.00	0.75	9864	O
19/10/17	DUGAL	6.00	8959.50	0.75	9865	O
19/10/17	DIVERS DEGUSTATION	31.00	8936.25	0.75	9868	O
31/10/17	PASSAGE	2.00	8934.75	0.75	9877	O
07/11/17	WINE CULTURE PTE LTD	12.00	8925.75	0.75	9880	N
07/11/17	WINE CULTURE PTE LTD	12.00	8916.75	0.75	9880	N
07/11/17	WINE CULTURE PTE LTD	12.00	8907.75	0.75	9880	N
07/11/17	PASSAGE	6.00	8903.25	0.75	9882	O
07/11/17	DIVERS DEGUSTATION	3.00	8901.00	0.75	9887	O
07/11/17	DIVERS DEGUSTATION	3.00	8898.75	0.75	9888	O
30/11/17	QUINTESENCE	144.00	8790.75	0.75	9906	O
30/11/17	QUINTESENCE	72.00	8736.75	0.75	9906	O
30/11/17	QUINTESENCE	72.00	8682.75	0.75	9906	O
18/12/17	PASSAGE	3.00	8680.50	0.75	9938	O
655 Bouteilles				491.25 Litres		415 Capsules
0	Jeroboam	0	Mathusalem	0	Nabuchonodosor	

Appellation : VR15 VOSNE ROMANEE AUX REAS 2015						
05/09/17	GOEDHUIS	558.00	8991.75	0.75	9802	N
05/09/17	GOEDHUIS	4.00	8988.75	0.75	9802	N
05/09/17	LA CAVE STEINES	90.00	8921.25	0.75	9803	N
05/09/17	LA CAVE STEINES	60.00	8876.25	0.75	9803	N
05/09/17	LES DOMAINES DE POMMARD	36.00	8849.25	0.75	9804	O
05/09/17	LES DOMAINES DE POMMARD	1.00	8848.50	0.75	9804	O
05/09/17	PASSAGE	3.00	8846.25	0.75	9807	O

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : VR15 VOSNE ROMANEE AUX REAS 2015						
05/09/17	PASSAGE	3.00	8844.00	0.75	9807	O
05/09/17	GOEDHUIS	180.00	8709.00	0.75	9809	N
05/09/17	LA CAVE DE SOPHIE	24.00	8691.00	0.75	9810	O
05/09/17	NATHAN FINE WINES LIMITED	228.00	8520.00	0.75	9811	N
05/09/17	NATHAN FINE WINES LIMITED	12.00	8502.00	1.50	9811	N
05/09/17	MON MILLESIME	24.00	8484.00	0.75	9812	O
05/09/17	RESTAURANT MANTEL	12.00	8475.00	0.75	9813	O
05/09/17	JOHN FRAZIER	60.00	8430.00	0.75	9815	N
05/09/17	BANCROFT	120.00	8340.00	0.75	9816	N
05/09/17	LAYTONS WINE MERCHANTS LTD	276.00	8133.00	0.75	9820	N
18/09/17	SARL FRANCOIS PARENT	120.00	8043.00	0.75	9822	N
18/09/17	LIBERTY MERCHANT CO.	48.00	8007.00	0.75	9823	N
18/09/17	LIBERTY MERCHANT CO.	48.00	7971.00	0.75	9823	N
18/09/17	PETER MAUDE FINE WINES	108.00	7890.00	0.75	9824	N
18/09/17	PETER MAUDE FINE WINES	24.00	7872.00	0.75	9824	N
18/09/17	HOTEL DES BAINS	6.00	7867.50	0.75	9826	O
18/09/17	AU BON GEORGE	3.00	7865.25	0.75	9827	O
18/09/17	AU BON GEORGE	3.00	7863.00	0.75	9827	O
18/09/17	UNITED CELLARS AUSTRALIA	72.00	7809.00	0.75	9829	N
18/09/17	UNITED CELLARS AUSTRALIA	72.00	7755.00	0.75	9829	N
18/09/17	UNITED CELLARS AUSTRALIA	72.00	7701.00	0.75	9829	N
20/09/17	CAROLINE PARENT & ASSOCIES	96.00	7629.00	0.75	9830	N
20/09/17	CAROLINE PARENT & ASSOCIES	240.00	7449.00	0.75	9830	N
20/09/17	CAROLINE PARENT & ASSOCIES	240.00	7269.00	0.75	9830	N
20/09/17	CAROLINE PARENT & ASSOCIES	2.00	7266.00	1.50	9830	N
20/09/17	CAROLINE PARENT & ASSOCIES	2.00	7263.00	1.50	9830	N
20/09/17	CAROLINE PARENT & ASSOCIES	2.00	7260.00	1.50	9830	N
20/09/17	CAROLINE PARENT & ASSOCIES	2.00	7254.00	3.00	9830	N
20/09/17	CAROLINE PARENT & ASSOCIES	2.00	7248.00	3.00	9830	N
20/09/17	CAROLINE PARENT & ASSOCIES	2.00	7242.00	3.00	9830	N
27/09/17	EXCALIBER TRADING (S) PTE LTD	132.00	7143.00	0.75	9834	N
27/09/17	EXCALIBER TRADING (S) PTE LTD	12.00	7134.00	0.75	9834	N
27/09/17	ROSETTO	2.00	7132.50	0.75	9837	O
27/09/17	ROSETTO	2.00	7131.00	0.75	9837	O
03/10/17	L'ASSEMBLAGE LTD	240.00	6951.00	0.75	9840	N
03/10/17	L'ASSEMBLAGE LTD	72.00	6897.00	0.75	9840	N
03/10/17	L'ASSEMBLAGE LTD	6.00	6888.00	1.50	9840	N
03/10/17	L'ASSEMBLAGE LTD	72.00	6834.00	0.75	9840	N
03/10/17	FOUR WALLS WINE CO.	48.00	6798.00	0.75	9841	N
03/10/17	FOUR WALLS WINE CO.	48.00	6762.00	0.75	9841	N
03/10/17	FOUR WALLS WINE CO.	48.00	6726.00	0.75	9841	N

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : VR15 VOSNE ROMANEE AUX REAS 2015						
03/10/17	NICKOLLS AND PERKS	60.00	6681.00	0.75	9842	N
03/10/17	NICKOLLS AND PERKS	60.00	6636.00	0.75	9842	N
03/10/17	NICKOLLS AND PERKS	60.00	6591.00	0.75	9842	N
03/10/17	NEILL & CO WINE IMPORTERS	24.00	6573.00	0.75	9843	N
03/10/17	NEILL & CO WINE IMPORTERS	18.00	6559.50	0.75	9843	N
03/10/17	NEILL & CO WINE IMPORTERS	18.00	6546.00	0.75	9843	N
03/10/17	HOWARD T BILTON BA	6.00	6537.00	1.50	9844	N
03/10/17	HOWARD T BILTON BA	6.00	6528.00	1.50	9844	N
10/10/17	VINOBOAM	6.00	6523.50	0.75	9849	O
10/10/17	VINOBOAM	6.00	6519.00	0.75	9849	O
12/10/17	COLLECTION MARKUS NAUER SA	240.00	6339.00	0.75	9850	N
12/10/17	PETER MAUDE FINE WINES	120.00	6249.00	0.75	9851	N
12/10/17	CUTTING EDGE SELECTIONS INC	36.00	6222.00	0.75	9852	N
12/10/17	CUTTING EDGE SELECTIONS INC	60.00	6177.00	0.75	9852	N
12/10/17	CUTTING EDGE SELECTIONS INC	60.00	6132.00	0.75	9852	N
12/10/17	CAVES DU VAL D'OR	48.00	6096.00	0.75	9853	O
18/10/17	BERRY BROSS	300.00	5871.00	0.75	9856	N
18/10/17	BERRY BROSS	300.00	5646.00	0.75	9856	N
18/10/17	PASSAGE	1.00	5645.25	0.75	9858	O
19/10/17	DREXLER WEINDHANDLUNG	24.00	5627.25	0.75	9860	N
19/10/17	DREXLER WEINDHANDLUNG	12.00	5609.25	1.50	9860	N
19/10/17	DREXLER WEINDHANDLUNG	3.00	5600.25	3.00	9860	N
19/10/17	DREXLER WEINDHANDLUNG	24.00	5582.25	0.75	9860	N
19/10/17	CAVE DE GIVRY	18.00	5568.75	0.75	9861	O
19/10/17	CAVE DE GIVRY	36.00	5541.75	0.75	9861	O
19/10/17	GARNIER	12.00	5532.75	0.75	9863	O
19/10/17	QUINTESSENCE	12.00	5523.75	0.75	9864	O
19/10/17	DUGAL	6.00	5519.25	0.75	9865	O
19/10/17	PION SAS	18.00	5505.75	0.75	9866	O
19/10/17	PION SAS	18.00	5492.25	0.75	9866	O
31/10/17	CAVE D'AIX	6.00	5487.75	0.75	9870	O
31/10/17	PASSAGE	2.00	5486.25	0.75	9877	O
07/11/17	WINE CULTURE PTE LTD	36.00	5459.25	0.75	9880	N
07/11/17	WINE CULTURE PTE LTD	36.00	5432.25	0.75	9880	N
07/11/17	WINE CULTURE PTE LTD	36.00	5405.25	0.75	9880	N
14/11/17	S.B.E N SOCIETE	4.00	5393.25	3.00	9891	N
16/11/17	GAVALAND	6.00	5388.75	0.75	9892	O
16/11/17	GAVALAND	6.00	5384.25	0.75	9892	O
30/11/17	CHAUMEIL	12.00	5375.25	0.75	9893	O
30/11/17	CAROLINE PARENT & ASSOCIES	36.00	5348.25	0.75	9896	N
30/11/17	FRANCOIS PARENT CHATEAU DES GU	60.00	5303.25	0.75	9899	N

Date	Nature ou nom	Quantité	stock	colisage	Facture	Caps
Appellation : VR15 VOSNE ROMANEE AUX REAS 2015						
30/11/17	LA CA DEL VINO -	1.00	5300.25	3.00	9900	N
30/11/17	LA CA DEL VINO -	6.00	5295.75	0.75	9900	N
30/11/17	RESTAURANT LE CHABICHOU	24.00	5277.75	0.75	9910	O
30/11/17	RESTAURANT LE CHABICHOU	24.00	5259.75	0.75	9910	O
06/12/17	LES DOMAINES DE POMMARD	18.00	5246.25	0.75	9912	O
06/12/17	VINTAGE SELECT	6.00	5241.75	0.75	9913	O
06/12/17	JACQ	12.00	5232.75	0.75	9914	O
14/12/17	LUISA SRO	36.00	5205.75	0.75	9920	N
18/12/17	WINE AND SPIRIT MERCHANT	36.00	5178.75	0.75	9933	N
18/12/17	PASSAGE	1.00	5178.00	0.75	9938	O
5491 Bouteilles		48 magnum(s)		4232.25 Litres		417 Capsules
14 Jeroboam		0	Mathusalem	0	Nabuchonodosor	

Appellation : VR16 VOSNE ROMANEE AUX REAS 2016						
14/12/17	AWIN BARRATT SIEGEL	3.00	7749.75	0.75	9924	O
14/12/17	AWIN BARRATT SIEGEL	3.00	7747.50	0.75	9924	O
14/12/17	AWIN BARRATT SIEGEL	3.00	7745.25	0.75	9924	O
18/12/17	TRANSCLEAR LTD	2.00	7743.75	0.75	9934	O
11 Bouteilles				8.25 Litres		11 Capsules
0 Jeroboam		0	Mathusalem	0	Nabuchonodosor	

Appellation : VR17 VOSNE ROMANEE AUX REAS 2017						
06/11/17	création	0.00	0.00	0.00	99999	
06/11/17	recolte 2017	8208.0	8208.00	0.00	99999	
0 Jeroboam		0	Mathusalem	0	Nabuchonodosor	

Récapitulatif des mouvements

22232 Bouteilles	210 Magnums	0	Litres en vrac
21 Jeroboam	1 Mathusalem	0	Nabuchonodosor
2985 Capsules	1 Capsules	TOTAL	17058.00 Litres

2986

Alors fine c'est. 2965 de volume chez Cero.

on partait de 926 CRD BT
 (+) 5000 CRD A chab
 (-) 481 chab de sept
 (-) 931 oct
 (+) 942 nov
 (+) 611 dec
 = 2961.

(+) 3 de MG

MG. 292
 0 sept
 0 oct
 0 nov
 3 dec

289

