

**FINISHED PRODUCTS ACQUISITION
REPORT OF WINE AND DISTILLED
SPIRITS**

Report of	Schedule	Page	of
Address			
Date: Month, Year			

Use separate sheet for schedules of one letter or numeral. Schedules using a combination of a letter and a numeral may be entered on one sheet provided each schedule is indicated, grouped and added separately, and a heavy straight line is drawn across the sheet to clearly separate one schedule from another. Number sheets beginning with sheet #1 for each schedule separately except where more than one schedule appears on one sheet. When a schedule requires more than one sheet, total each sheet separately then forward and add to the total of the last sheet (of that schedule) then forward the sum total to proper line on Summary Report. Enter fractional gallons in decimals. In Column #3, enter name and address of invoice maker, also (if delivery is from other than the premises of the invoice maker) the name, number and address of warehouse, etc. If returned merchandise, clearly indicate "RETURN" behind or below entry. Use more than one line if necessary. In Column #4, enter only wine packaged as a finished product. In Column #5, enter only distilled spirits as a finished product. For further instructions, see instructions on form COM/RAD-034.

Note: For further instructions, see instructions on Form COM/RAD-034. Summary and all related schedules shall be submitted in two(2) identical sets, compiled; one original set and one copied set. Maintain one copied set for your records. Additional copies of certain schedules may be required.

Line No.	Column 1 DATE RECEIVED	Column 2 INVOICE NUMBER	Column 3 ACQUISITION FROM	Column 4 WINE (WINE GALLONS)	Column 5 DISTILLED SPIRITS (WINE GALLONS)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
TOTAL					