

Cafe Bar Lukas GmbH

Lukas Bar
 Schoenlaterngasse 2
 1010 Wien

Gutschrift Nr. 0190978683 per 2025-01-02

| Kundennummer | Sammel-Kdnr | Sammelre-Nr | BZM / RLA | VS | Ihre UID-Nummer |
|--------------|-------------|-------------|-----------|----|-----------------|
| 2294983 | 2294983 | 190978683 | 03/05 | 20 | ATU80848656 |

| Anr | Bezeichnung | EAN-Nummer | S | Menge | Listenpreis je Einheit | P | Wert | Vergütung | Verbr.st. | Verbr.st. je Einheit | Wert je Einheit | Wert inkl. Verbrauchsteuer | Pfandwert | K |
|---------------------------------------|---------------------------------------|---------------|---|------------------------------------|------------------------|---|---------|-----------|-----------|----------------------|-----------------|----------------------------|-----------|---|
| Best.Nr.: C-Artikel vom 04.09. | | | | LS-Nr.508825500 | | | | | | | | | | |
| | | | | Tag der Leistung 06-09-2024 | | | | | | | | | | |
| 811208 | RAUCH FJ Orange CA/MG MW Kiste 12x | 9008700012263 | 1 | -1 | 27,90 | | -27,90 | 9,77 | | | 18,13 | -18,13 | -5,40 | A |
| 811208 | RAUCH FJ Orange CA/MG MW Kiste 12x | 9008700012263 | 1 | 1 | 27,90 | | 27,90 | -6,98 | | | 20,92 | 20,92 | 5,40 | A |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | 1 | 42,00 | | 42,00 | -10,50 | | | 31,50 | 31,50 | 4,36 | A |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | -1 | 42,00 | | -42,00 | 12,60 | | | 29,40 | -29,40 | -4,36 | A |
| Best.Nr.: SF202406446226 | | | | LS-Nr.508826221 | | | | | | | | | | |
| | | | | Tag der Leistung 06-09-2024 | | | | | | | | | | |
| 811208 | RAUCH FJ Orange CA/MG MW Kiste 12x | 9008700012263 | 1 | -1 | 27,90 | | -27,90 | 9,77 | | | 18,13 | -18,13 | -5,40 | A |
| 811208 | RAUCH FJ Orange CA/MG MW Kiste 12x | 9008700012263 | 1 | 1 | 27,90 | | 27,90 | -6,98 | | | 20,92 | 20,92 | 5,40 | A |
| 801181 | COCA-COLA Zero MW Kiste 24x33cl | 5449000136381 | 1 | 1 | 26,70 | | 26,70 | -6,68 | | | 20,02 | 20,02 | 5,30 | A |
| 801181 | COCA-COLA Zero MW Kiste 24x33cl | 5449000136381 | 1 | -1 | 26,70 | | -26,70 | 9,35 | | | 17,35 | -17,35 | -5,30 | A |
| 803861 | MAKAVA Ice Tea MW Kiste 24x33cl | 9120033111151 | 1 | 1 | 34,90 | | 34,90 | -8,73 | | | 26,17 | 26,17 | 5,78 | A |
| 803861 | MAKAVA Ice Tea MW Kiste 24x33cl | 9120033111151 | 1 | -1 | 34,90 | | -34,90 | 12,22 | | | 22,68 | -22,68 | -5,78 | A |
| 805557 | RAUCH Zitronensaft 100% PET Tray 6x1 | 9008700231305 | 1 | -1 | 17,20 | | -17,20 | 6,02 | | | 11,18 | -11,18 | | |
| 805557 | RAUCH Zitronensaft 100% PET Tray 6x1 | 9008700231305 | 1 | 1 | 17,20 | | 17,20 | -3,44 | | | 13,76 | 13,76 | | |
| 802532 | RED BULL Energy Dose Tray 24x25cl | 9002490100094 | 1 | -1 | 31,10 | | -31,10 | 4,67 | | | 26,43 | -26,43 | | |
| 802532 | RED BULL Energy Dose Tray 24x25cl | 9002490100094 | 1 | 1 | 31,10 | | 31,10 | -3,11 | | | 27,99 | 27,99 | | |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | -4 | 42,00 | | -168,00 | 50,40 | | | 29,40 | -117,60 | -17,44 | A |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | 4 | 42,00 | | 168,00 | -42,00 | | | 31,50 | 126,00 | 17,44 | A |
| Best.Nr.: SF202406453178 | | | | LS-Nr.508841245 | | | | | | | | | | |
| | | | | Tag der Leistung 10-09-2024 | | | | | | | | | | |
| 804888 | COCA-COLA Coke MW Kiste 12x1L GAS | 5000112617764 | 1 | 1 | 26,10 | | 26,10 | -6,53 | | | 19,57 | 19,57 | 5,40 | A |
| 804888 | COCA-COLA Coke MW Kiste 12x1L GAS | 5000112617764 | 1 | -1 | 26,10 | | -26,10 | 9,14 | | | 16,96 | -16,96 | -5,40 | A |
| 801182 | COCA-COLA Coke MW Kiste 24x33cl | 5449000058744 | 1 | -1 | 26,70 | | -26,70 | 9,35 | | | 17,35 | -17,35 | -5,30 | A |
| 801182 | COCA-COLA Coke MW Kiste 24x33cl | 5449000058744 | 1 | 1 | 26,70 | | 26,70 | -6,68 | | | 20,02 | 20,02 | 5,30 | A |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | -1 | 42,00 | | -42,00 | 12,60 | | | 29,40 | -29,40 | -4,36 | A |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | 1 | 42,00 | | 42,00 | -10,50 | | | 31,50 | 31,50 | 4,36 | A |
| 804364 | MOSER Zweigelt MW Kiste 12x1L | 9120012050457 | 1 | 1 | 42,00 | | 42,00 | -10,50 | | | 31,50 | 31,50 | 4,36 | A |
| 804364 | MOSER Zweigelt MW Kiste 12x1L | 9120012050457 | 1 | -1 | 42,00 | | -42,00 | 12,60 | | | 29,40 | -29,40 | -4,36 | A |

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| 2294983 | 2294983 | 190978683 | 03/05 | 20 | ATU80848656 |

| Anr | Bezeichnung | EAN-Nummer | S | Menge | Listenpreis je Einheit | P | Wert | Vergütung | Verbr.st. | Verbr.st. je Einheit | Wert je Einheit | Wert inkl. Verbrauchsteuer | Pfandwert | K |
|--------|---------------------------------------|---------------|---|---|------------------------|------------------------------------|---------|-----------|-----------|----------------------|-----------------|----------------------------|-----------|---|
| | | | | Best.Nr.: SF202406465589 LS-Nr.508863332 | | Tag der Leistung 13-09-2024 | | | | | | | | |
| 802981 | ALMDUDLER MW Kiste 12x1L | 9015160100188 | 1 | 1 | 28,90 | | 28,90 | -7,23 | | | 21,67 | 21,67 | 5,40 | A |
| 802981 | ALMDUDLER MW Kiste 12x1L | 9015160100188 | 1 | -1 | 28,90 | | -28,90 | 10,12 | | | 18,78 | -18,78 | -5,40 | A |
| 803861 | MAKAVA Ice Tea MW Kiste 24x33cl | 9120033111151 | 1 | 1 | 34,90 | | 34,90 | -8,73 | | | 26,17 | 26,17 | 5,78 | A |
| 803861 | MAKAVA Ice Tea MW Kiste 24x33cl | 9120033111151 | 1 | -1 | 34,90 | | -34,90 | 12,22 | | | 22,68 | -22,68 | -5,78 | A |
| | | | | Best.Nr.: SF202406473501 LS-Nr.508877483 | | Tag der Leistung 17-09-2024 | | | | | | | | |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | 2 | 42,00 | | 84,00 | -21,00 | | | 31,50 | 63,00 | 8,72 | A |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | -2 | 42,00 | | -84,00 | 25,20 | | | 29,40 | -58,80 | -8,72 | A |
| | | | | Best.Nr.: SA202406483717 LS-Nr.508896764 | | Tag der Leistung 20-09-2024 | | | | | | | | |
| 804888 | COCA-COLA Coke MW Kiste 12x1L GAS | 5000112617764 | 1 | -1 | 26,10 | | -26,10 | 9,14 | | | 16,96 | -16,96 | -5,40 | A |
| 804888 | COCA-COLA Coke MW Kiste 12x1L GAS | 5000112617764 | 1 | 1 | 26,10 | | 26,10 | -6,53 | | | 19,57 | 19,57 | 5,40 | A |
| | | | | Best.Nr.: SF202406488383 LS-Nr.508909577 | | Tag der Leistung 24-09-2024 | | | | | | | | |
| 802981 | ALMDUDLER MW Kiste 12x1L | 9015160100188 | 1 | -1 | 28,90 | | -28,90 | 10,12 | | | 18,78 | -18,78 | -5,40 | A |
| 802981 | ALMDUDLER MW Kiste 12x1L | 9015160100188 | 1 | 1 | 28,90 | | 28,90 | -7,23 | | | 21,67 | 21,67 | 5,40 | A |
| 803861 | MAKAVA Ice Tea MW Kiste 24x33cl | 9120033111151 | 1 | -1 | 34,90 | | -34,90 | 12,22 | | | 22,68 | -22,68 | -5,78 | A |
| 803861 | MAKAVA Ice Tea MW Kiste 24x33cl | 9120033111151 | 1 | 1 | 34,90 | | 34,90 | -8,73 | | | 26,17 | 26,17 | 5,78 | A |
| 804364 | MOSER Zweigelt MW Kiste 12x1L | 9120012050457 | 1 | -1 | 42,00 | | -42,00 | 12,60 | | | 29,40 | -29,40 | -4,36 | A |
| 804364 | MOSER Zweigelt MW Kiste 12x1L | 9120012050457 | 1 | 1 | 42,00 | | 42,00 | -10,50 | | | 31,50 | 31,50 | 4,36 | A |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | 3 | 42,00 | | 126,00 | -31,50 | | | 31,50 | 94,50 | 13,08 | A |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | -3 | 42,00 | | -126,00 | 37,80 | | | 29,40 | -88,20 | -13,08 | A |
| | | | | Best.Nr.: SA202406502100 LS-Nr.508931420 | | Tag der Leistung 27-09-2024 | | | | | | | | |
| 804888 | COCA-COLA Coke MW Kiste 12x1L GAS | 5000112617764 | 1 | -1 | 26,10 | | -26,10 | 9,14 | | | 16,96 | -16,96 | -5,40 | A |
| 804888 | COCA-COLA Coke MW Kiste 12x1L GAS | 5000112617764 | 1 | 1 | 26,10 | | 26,10 | -6,53 | | | 19,57 | 19,57 | 5,40 | A |
| 801182 | COCA-COLA Coke MW Kiste 24x33cl | 5449000058744 | 1 | -1 | 26,70 | | -26,70 | 9,35 | | | 17,35 | -17,35 | -5,30 | A |
| 801182 | COCA-COLA Coke MW Kiste 24x33cl | 5449000058744 | 1 | 1 | 26,70 | | 26,70 | -6,68 | | | 20,02 | 20,02 | 5,30 | A |
| | | | | Best.Nr.: SF202406507454 LS-Nr.508944098 | | Tag der Leistung 01-10-2024 | | | | | | | | |
| 802981 | ALMDUDLER MW Kiste 12x1L | 9015160100188 | 1 | 1 | 28,90 | | 28,90 | -7,23 | | | 21,67 | 21,67 | 5,40 | A |

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|--------|---------------------------------------|---------------|---|---------------------------------|------------------------|-------------------------|-------------------|-----------|-----------|----------------------|-----------------|----------------------------|-----------|---|
| 802981 | ALMDUDLER MW Kiste 12x1L | 9015160100188 | 1 | -1 | 28,90 | | -28,90 | 10,12 | | | 18,78 | -18,78 | -5,40 | A |
| 801181 | COCA-COLA Zero MW Kiste 24x33cl | 5449000136381 | 1 | 1 | 26,70 | | 26,70 | -6,68 | | | 20,02 | 20,02 | 5,30 | A |
| 801181 | COCA-COLA Zero MW Kiste 24x33cl | 5449000136381 | 1 | -1 | 26,70 | | -26,70 | 9,35 | | | 17,35 | -17,35 | -5,30 | A |
| | | | | Best.Nr.: SF202406520778 | LS-Nr.508965278 | Tag der Leistung | 04-10-2024 | | | | | | | |
| 803861 | MAKAVA Ice Tea MW Kiste 24x33cl | 9120033111151 | 1 | -1 | 34,90 | | -34,90 | 12,22 | | | 22,68 | -22,68 | -5,78 | A |
| 803861 | MAKAVA Ice Tea MW Kiste 24x33cl | 9120033111151 | 1 | 1 | 34,90 | | 34,90 | -8,73 | | | 26,17 | 26,17 | 5,78 | A |
| 801313 | SCHWEPPEs Indian Tonic PET MW Kiste | 4000140700521 | 1 | -1 | 13,70 | | -13,70 | 4,80 | | | 8,90 | -8,90 | -2,40 | A |
| 801313 | SCHWEPPEs Indian Tonic PET MW Kiste | 4000140700521 | 1 | 1 | 13,70 | | 13,70 | -3,43 | | | 10,27 | 10,27 | 2,40 | A |
| 802532 | RED BULL Energy Dose Tray 24x25cl | 9002490100094 | 1 | 1 | 31,10 | | 31,10 | -3,11 | | | 27,99 | 27,99 | | |
| 802532 | RED BULL Energy Dose Tray 24x25cl | 9002490100094 | 1 | -1 | 31,10 | | -31,10 | 4,67 | | | 26,43 | -26,43 | | |
| 802412 | STIBITZER Apfel EW Karton 6(4x33cl) | 9028800724125 | 1 | 1 | 34,08 | | 34,08 | -8,52 | | | 25,56 | 25,56 | | |
| 802412 | STIBITZER Apfel EW Karton 6(4x33cl) | 9028800724125 | 1 | -1 | 34,08 | | -34,08 | 10,22 | | | 23,86 | -23,86 | | |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | -4 | 42,00 | | -168,00 | 50,40 | | | 29,40 | -117,60 | -17,44 | A |
| 803672 | MOSER Grüner Veltliner MW Kiste 12x1L | 9120012051362 | 1 | 4 | 42,00 | | 168,00 | -42,00 | | | 31,50 | 126,00 | 17,44 | A |
| | | | | Best.Nr.: SF202406526302 | LS-Nr.508978788 | Tag der Leistung | 08-10-2024 | | | | | | | |
| 804586 | SPRITE Full Sugar MW Kiste 24x33cl | 5449000310996 | 1 | 1 | 26,70 | | 26,70 | -6,68 | | | 20,02 | 20,02 | 5,30 | A |
| 804586 | SPRITE Full Sugar MW Kiste 24x33cl | 5449000310996 | 1 | -1 | 26,70 | | -26,70 | 9,35 | | | 17,35 | -17,35 | -5,30 | A |
| 801182 | COCA-COLA Coke MW Kiste 24x33cl | 5449000058744 | 1 | -1 | 26,70 | | -26,70 | 9,35 | | | 17,35 | -17,35 | -5,30 | A |
| 801182 | COCA-COLA Coke MW Kiste 24x33cl | 5449000058744 | 1 | 1 | 26,70 | | 26,70 | -6,68 | | | 20,02 | 20,02 | 5,30 | A |
| 802412 | STIBITZER Apfel EW Karton 6(4x33cl) | 9028800724125 | 1 | 1 | 34,08 | | 34,08 | -8,52 | | | 25,56 | 25,56 | | |
| 802412 | STIBITZER Apfel EW Karton 6(4x33cl) | 9028800724125 | 1 | -1 | 34,08 | | -34,08 | 10,22 | | | 23,86 | -23,86 | | |
| | | | | Best.Nr.: SF202406538096 | LS-Nr.508999399 | Tag der Leistung | 15-10-2024 | | | | | | | |
| 802981 | ALMDUDLER MW Kiste 12x1L | 9015160100188 | 1 | -1 | 28,90 | | -28,90 | 10,12 | | | 18,78 | -18,78 | -5,40 | A |
| 802981 | ALMDUDLER MW Kiste 12x1L | 9015160100188 | 1 | 1 | 28,90 | | 28,90 | -7,23 | | | 21,67 | 21,67 | 5,40 | A |
| 804888 | COCA-COLA Coke MW Kiste 12x1L GAS | 5000112617764 | 1 | 1 | 26,10 | | 26,10 | -6,53 | | | 19,57 | 19,57 | 5,40 | A |
| 804888 | COCA-COLA Coke MW Kiste 12x1L GAS | 5000112617764 | 1 | -1 | 26,10 | | -26,10 | 9,14 | | | 16,96 | -16,96 | -5,40 | A |
| 803861 | MAKAVA Ice Tea MW Kiste 24x33cl | 9120033111151 | 1 | -1 | 34,90 | | -34,90 | 12,22 | | | 22,68 | -22,68 | -5,78 | A |

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|--------|-------------------------------------|---------------|---|---------------------------------|------------------------|------------------------------------|--------|-----------|-----------|----------------------|-----------------|----------------------------|-----------|---|
| 803861 | MAKAVA Ice Tea MW Kiste 24x33cl | 9120033111151 | 1 | 1 | 34,90 | | 34,90 | -8,73 | | | 26,17 | 26,17 | 5,78 | A |
| 805340 | KINLEY Ginger Beer MW Kiste 24x25cl | 5449000031129 | 1 | 1 | 20,60 | | 20,60 | -5,15 | | | 15,45 | 15,45 | 5,30 | A |
| 805340 | KINLEY Ginger Beer MW Kiste 24x25cl | 5449000031129 | 1 | -1 | 20,60 | | -20,60 | 7,21 | | | 13,39 | -13,39 | -5,30 | A |
| | | | | Best.Nr.: SF202406545847 | LS-Nr.509012875 | Tag der Leistung 15-10-2024 | | | | | | | | |
| 801313 | SCHWEPPEs Indian Tonic PET MW Kiste | 4000140700521 | 1 | 1 | 13,70 | | 13,70 | -3,43 | | | 10,27 | 10,27 | 2,40 | A |
| 801313 | SCHWEPPEs Indian Tonic PET MW Kiste | 4000140700521 | 1 | -1 | 13,70 | | -13,70 | 4,80 | | | 8,90 | -8,90 | -2,40 | A |
| | | | | Best.Nr.: SF202406555578 | LS-Nr.509033436 | Tag der Leistung 18-10-2024 | | | | | | | | |
| 811251 | RAUCH FJ Apfel 100% MW Kiste 12x1L | 9008700012003 | 1 | 1 | 25,20 | | 25,20 | -6,30 | | | 18,90 | 18,90 | 5,40 | A |
| 811251 | RAUCH FJ Apfel 100% MW Kiste 12x1L | 9008700012003 | 1 | -1 | 25,20 | | -25,20 | 8,82 | | | 16,38 | -16,38 | -5,40 | A |
| 801181 | COCA-COLA Zero MW Kiste 24x33cl | 5449000136381 | 1 | -1 | 26,70 | | -26,70 | 9,35 | | | 17,35 | -17,35 | -5,30 | A |
| 801181 | COCA-COLA Zero MW Kiste 24x33cl | 5449000136381 | 1 | 1 | 26,70 | | 26,70 | -6,68 | | | 20,02 | 20,02 | 5,30 | A |

0,00 115,84 115,84

| | | | |
|-------------------------------------|-------|--------------------------|-------------------|
| Wert netto AfG | 76,74 | Wert netto | 115,84 EUR |
| Wert netto Wein | 35,70 | Entgelt netto | 115,84 EUR |
| Wert netto alkoholische Mixgetränke | 3,40 | 20% Mehrwertsteuer | 23,09 EUR |
| | | Entgelt brutto | 138,93 EUR |
| | | Gutschriftsbetrag | 138,93 EUR |