

**LCC****Receiver Authorization by SKU**

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**05/27/2025 02:57:11 PM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504746622

RCR Number: 503663504

Vendor: 140200 - Montana Dist.-Unilever Nonfood

Buyer: 169 - Cristine Rivero

Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3579829	4800888136671	Surf Bar Blossom Fresh 120g	48.00	1	48.00	48.00	0.00
3579832	4800888136688	SurfLaundryBarBlossomFresh360g	72.00	36	72.00	72.00	0.00
3579837	4800888136701	Surf Laundry Bar Blue 360g	72.00	36	72.00	72.00	0.00
3579841	4800888136749	Surf LaundryBar Kalamansi 360g	108.00	36	108.00	108.00	0.00
3579845	4800888136787	SurfLaundryBarSunriseFresh360g	108.00	36	108.00	108.00	0.00
3579850	4800888136800	Surf Laundry Bar Tawas 360g	30.00	1	30.00	30.00	0.00
3579875	4800888151841	SurfLaundrPowActvClnSunFrsh65g	864.00	288	864.00	864.00	0.00
3632174	4800888151834	SurfLaundryPwdrActvClnTawas57g	288.00	288	288.00	288.00	0.00
3632176	4800888151827	SurfLaundryPowActvClnKalmns57g	288.00	288	288.00	288.00	0.00
3802704	4800888157614	Surf Fabcon Blossom Fresh 25ml	720.00	360	720.00	720.00	0.00
3802725	4800888157690	Surf Fabcon BlossomFresh 800ml	30.00	1	30.00	30.00	0.00
3873575	4800888160904	SurfFabconBlssmFreshPouch670ml	60.00	12	60.00	24.00	36.00
3897354	4800888177124	SurfLaundPwdrActvClnBlsmFrsh74g	144.00	144	144.00	144.00	0.00
3947674	4800888161390	BreezeLaundryPowActivBleach70g	288.00	144	288.00	288.00	0.00
3947932	4800888180407	Breeze PowderActiveBleach 680g	48.00	24	48.00	48.00	0.00
3975084	4800888181558	SurfLauPwdrActClnBlsmFrsh550g	30.00	1	30.00	30.00	0.00
3975086	4800888181572	SurfPwdrActiveClnKalamansi1.1kg	36.00	12	36.00	36.00	0.00
3975094	4800888181596	SurfPowdrActiveClnSunFresh1.1kg	36.00	12	36.00	36.00	0.00
3975096	4800888181602	SurfLauPwdrActClnBlsmFrsh1100g	36.00	12	36.00	36.00	0.00
3975103	4800888181640	Surf Powder Antibac 1100g	30.00	1	30.00	30.00	0.00
3975105	4800888181657	SurfPwdrActiveClnKalamansi2.2kg	30.00	6	30.00	30.00	0.00
3975109	4800888181671	SurfPowdrActiveClnSunFresh2.2kg	30.00	6	30.00	30.00	0.00
3975111	4800888181688	SurfPowderBlossomFresh2200gx6	30.00	6	30.00	30.00	0.00
3975121	4800888181725	SurfPwdrActiveCleanAntibc2200g	30.00	6	30.00	0.00	30.00
3975136	4800888183804	SurfLaundryPowActClnRseFrsh65g	1,728.00	288	1,728.00	1,728.00	0.00
4099976	4800888189806	SurfLaundPwdrActvClnChryBlsm65g	2,016.00	288	2,016.00	2,016.00	0.00
4099977	4800888189813	SurfLndrPowActClnChryBlsm1.1kg	84.00	12	84.00	84.00	0.00
4099978	4800888189820	SurfLauPwdrActvClnChryBlsm2.2kg	30.00	6	30.00	0.00	30.00
4103410	8934868110170	Surf Fabcon Luxe Perfume 25ml	144.00	1	144.00	144.00	0.00
4108967	4800888191526	SurfLaundryPwdrActClnRsFrsh130g	24.00	24	24.00	24.00	0.00
<b>Page Total</b>					<b>7,482.00</b>	<b>7,386.00</b>	<b>96.00</b>

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4111687	8934868113034	BreezeLaundryLiqPowrMachne64ml	324.00	108	324.00	216.00	108.00
4111688	8934868113058	Breeze Liquid Detergent 670ml	60.00	12	60.00	60.00	0.00
4111701	4800888190987	SurfLaundryBarCherryBlssom360g	216.00	36	216.00	216.00	0.00
4111702	4800888190970	Surf Bar Cherry Blossom 120g	48.00	1	48.00	48.00	0.00
4126470	8934868115915	Surf Fabcon Luxe Perfume 40ml	360.00	360	360.00	0.00	360.00
4126478	8934868115908	Surf Fabcon Blossom Fresh 40ml	360.00	360	360.00	0.00	360.00
4235429	4800888196958	SurfPwdrActiveClnChryBlssm3.6kg	28.00	4	28.00	28.00	0.00
4241845	4800888199126	SurfLaundryBarPurpleBlooms360g	18.00	1	18.00	18.00	0.00
4241848	4800888199133	SurfLaundrPwdrActClnPrplBlms65g	576.00	288	576.00	576.00	0.00
4257552	8934868125204	SurfFabconMagicBloomPouch670ml	30.00	1	30.00	0.00	30.00
4257557	8934868125211	SurfFabconMagicBloomSachet25ml	60.00	1	60.00	0.00	60.00
4294833	4800888202772	BreezePwderRoseGoldPerfume630g	48.00	24	48.00	48.00	0.00
4294835	4800888202765	BreezeLaundryPwdrRseGldPrfm66g	576.00	144	576.00	576.00	0.00
4294838	4800888199140	SurfPwdrActvClnPrpleBloom1.1kg	36.00	12	36.00	0.00	36.00
4296590	4800888199157	SurfPwdrActvClnPrpleBloom2.2kg	30.00	6	30.00	30.00	0.00
4356258	8934868137955	BreezeLiquidDtrgntRoseGold60ml	108.00	108	108.00	108.00	0.00
4356269	8934868137931	BreezeLiquidDtrgntRseGold650ml	30.00	1	30.00	30.00	0.00
4399066	8934868139393	SurfFabcon Antibac W/ Mint25ml	360.00	360	360.00	360.00	0.00
4414450	8934868146582	Breeze DetLquid Frontload 60ml	60.00	1	60.00	60.00	0.00
4414457	4800888218964	Breeze PowderAntibacterial 60g	408.00	1	408.00	408.00	0.00
4414466	4800888217844	BreezeDetPwdrAntibacterial630g	30.00	1	30.00	30.00	0.00
4415943	4800888218940	Surf Powder Antibac 60g	588.00	1	588.00	588.00	0.00
4415950	8934868151128	Surf Fabcon Luxe Perfume 69ml	84.00	1	84.00	84.00	0.00
4415952	8934868151135	Surf Fabcon Blossom Fresh 69ml	120.00	120	120.00	120.00	0.00
4425637	8934868155584	BreezeLauLiqPowMchneAntibc60ml	12.00	1	12.00	0.00	12.00
4426229	4800888223401	SurfLaundryLiqChrryBlossom64ml	288.00	288	288.00	288.00	0.00
4426231	4800888223395	SurfLaundryLiquidRoseFresh64ml	576.00	288	576.00	576.00	0.00
4426233	8934868161301	SurfLaundryLiqCherryBlssm900ml	60.00	1	60.00	60.00	0.00
4426236	8934868161318	SurfLaundryLiquidRoseFrsh900ml	3.00	1	3.00	3.00	0.00
4466944	8934868176763	Surf Fabcon Antibac 69ml	40.00	1	40.00	40.00	0.00
4478603	8934868187806	Surf Fabcon Fresh&Bloom 28ml	360.00	360	360.00	360.00	0.00
4478611	4800888286284	Surf Liquid SunFresh 64ml	288.00	288	288.00	0.00	288.00
<b>Page Total</b>					<b>6,185.00</b>	<b>4,931.00</b>	<b>1,254.00</b>
<b>Grand Total</b>					<b>13,667.00</b>	<b>12,317.00</b>	<b>1,350.00</b>



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**Receiver Authorization by SKU**

**05/27/2025 02:57:11 PM**

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**Received By:**

**Date Received:**

**Confirmed By:**

**Tallied By:**

Felix Odonas Baliat

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**Receiver Authorization by SKU****05/27/2025 02:57:11 PM**

Location: 11205 - Camalig Supermarket-Store  
PO Number: 504746626  
RCR Number: 503663502

Vendor: 140200 - Montana Dist.-Unilever Nonfood  
Buyer: 169 - Cristine Rivero  
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3006514	4800888112965	Domex Thick Classic 500ml	30.00	1	30.00	30.00	0.00
3006555	4800888112958	Domex Thick Classic 250ml	30.00	1	30.00	30.00	0.00
3006628	4800888112996	Domex Thck LemonFrsh 500ml	30.00	1	30.00	30.00	0.00
3725059	4800888152107	DomexTBCLiquidGermKillOrig500ml	36.00	1	36.00	36.00	0.00
3725069	4800888152114	DomexGrmKllerLmonExpsion500ml	30.00	1	30.00	30.00	0.00
3767202	4800888152121	DomexUltraThickBlchExpert500ml	30.00	1	30.00	30.00	0.00
3977263	8934868053408	DomexLiqCleanserBluePouch140ml	60.00	1	60.00	60.00	0.00
3977363	8934868074533	DomexLiqCleanserPinkPouch140ml	60.00	1	60.00	60.00	0.00
4117494	8934868115717	DomexClssicOriginalBot900mlx12	36.00	1	36.00	36.00	0.00
Page Total					342.00	342.00	0.00
Grand Total					342.00	342.00	0.00

**Received By:****Date Received:****Confirmed By:****Tallied By:**Felix Odones Baliat

**LCC****Receiver Authorization by SKU**

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**05/27/2025 02:57:11 PM**

Location: 11205 - Camalig Supermarket-Store  
PO Number: 504751866  
RCR Number: 503663501

Vendor: 140387 - Montana Distributors-Unilever Foods  
Buyer: 180 - RoseMarie D Nazareth  
Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3053556	4808680230603	Knorr Liquid Seasonings 1L Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	6.00	6	6.00	6.00	0.00
3053709	4808680230764	Knorr Liquid Seasoning 130ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	6.00	1	6.00	6.00	0.00
3053768	4808680233000	KnorrLiquidSeasoningsOrig500ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	6.00	1	6.00	6.00	0.00
3162505	4808680652146	Knorr Sinigang Na Gabi 22g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
3564501	4800888600219	Knorr Sinigang Miso 23g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	1	24.00	24.00	0.00
3580371	4800888600790	KnorrSinigangSmpalokOrignal22g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	94.00	1	94.00	94.00	0.00
3580375	4800888600806	KnorrSinigangSampalokOrignl44g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	94.00	1	94.00	94.00	0.00
3613615	4800888600998	Knorr Beef Cubes Pantry 60gx72 Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
3613618	4800888601001	Knorr Beef Cube Saver 120g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
3613622	4800888601025	Knorr Chicken Cube Pantry 60g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
3613623	4800888601032	Knorr Chicken Cube Saver 120g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
3613625	4800888601070	Knorr Pork Cube Pantry 60g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
3613626	4800888601087	Knorr Pork Cube Savers 120g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
3613628	4800888601100	Knorr Shrimp Cube Pantry 60g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
3729450	4800888602718	Knorr Chicken Cube Singles 10g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	48.00	1	48.00	48.00	0.00
<b>Page Total</b>					<b>374.00</b>	<b>374.00</b>	<b>0.00</b>

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3776938	4800888602732	Knorr Beef Cube Singles 10g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	48.00	1	48.00	48.00	0.00
3776964	4800888603180	Knorr Sinigang Isda 11g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	1	24.00	24.00	0.00
3776973	4800888602251	Knorr Sinigang Na Gabi 44g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
3776977	4800888602725	Knorr Pork Cube Singles 10g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	48.00	1	48.00	48.00	0.00
3820791	4800888603371	KnorrMealMakerGnataangGulay29g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	6.00	1	6.00	6.00	0.00
3840486	4800888603692	Knorr SinigangSampalokOrig 11g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	1	24.00	24.00	0.00
4262510	4808680230979	KnorrSoyLqdSsngOrginal250mlx24 Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	6.00	1	6.00	6.00	0.00
4262514	4800888602879	KnorrSyLqdSnsngOrigDoy250mlx24 Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	6.00	1	6.00	6.00	0.00
4271173	4800888607959	KnorrShrimpCubeSngles10gx12x48 Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	48.00	1	48.00	48.00	0.00
4368973	4800888605078	Knorr Sinigang Na Gabi 11g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	1	24.00	24.00	0.00
4425865	4800888218377	KnorrLiquidSeasoningChili130ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
4425868	4800888218889	KnorrLiquidSeasoningChili250ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
<b>Page Total</b>					<b>294.00</b>	<b>294.00</b>	<b>0.00</b>
<b>Grand Total</b>					<b>668.00</b>	<b>668.00</b>	<b>0.00</b>

**Received By:****Date Received:****Confirmed By:****Tallied By:**Felix Odonez Balia



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**Receiver Authorization by SKU**

**05/27/2025 02:57:12 PM**

Location: 11205 - Camalig Supermarket-Store  
PO Number: 504763664  
RCR Number: 503663505

Vendor: 140200 - Montana Dist.-Unilever Nonfood  
Buyer: 124 - ShainaAnneBBalisnomo  
Order Date: 05/14/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4441370	4800888240033	CreamsilkHrTtRbondStrght650ml	12.00	1	12.00	12.00	0.00
Page Total					12.00	12.00	0.00
Grand Total					12.00	12.00	0.00

**Received By:**

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Felix Odonas Balia

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**Receiver Authorization by SKU****05/27/2025 02:57:12 PM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504751875

RCR Number: 503663500

Vendor: 140387 - Montana Distributors-Unilever Foods

Buyer: 180 - RoseMarie D Nazareth

Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3053552	4808680021003	LadysChoiceSandwichSpread700ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	6.00	6	6.00	6.00	0.00
3053562	4808680022321	Ladys Choice Spread Bacon470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
3053565	4808680022109	Lady/sChoiceSpreadChicken470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
3053566	4808680022208	Lady/s Choice Spread Ham 470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
3053569	4808680021508	LadysChoicSpreadMayonaise470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
3053570	4808680022307	LC Tuna Spread 470mlx12 Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
3053573	4808680020952	LadysChoiceSandwichSpread470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
3053597	4808680022314	Ladys Choice Spread Bacon220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3053599	4808680024356	BestFood Salad&SndwchMate470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
3053601	4808680022031	Lady/sChoiceSpreadChicken220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3053602	4808680022178	Lady/s Choice Spread Ham 220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	48.00	24	48.00	48.00	0.00
3053603	4808680022277	Lady/s Choice SpreadTuna 220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3053608	4808680021430	Lady/s Choice Mayonnaise 220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3053611	4808680030760	LC ThsndIsland&CsarDre236mlx24 Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3053627	4808680020877	LadysChoiceSandwichSpread220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
<b>Page Total</b>					<b>282.00</b>	<b>282.00</b>	<b>0.00</b>



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3053632	4808680210957	Knorr Crab & Corn 55g	1.00	1	1.00	0.00	1.00
3053646	4808680210759	Knorr Soup Chicken & Corn 60g	6.00	1	6.00	6.00	0.00
3053647	4808680210902	Knorr Nido Oriental 55g	6.00	1	6.00	6.00	0.00
3053648	4808680024271	BestFood Salad&SndwchMate220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3053661	4808680221250	Knorr Cream Of Mushroom 62g	60.00	60	60.00	60.00	0.00
3053671	4808680651026	Lady/s Choice Tuna Spread 80ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	144.00	72	144.00	144.00	0.00
3053672	4808680651002	Lady/sChoice Bacon Spread 80ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	144.00	72	144.00	0.00	144.00
3053673	4808680651019	Ladys Choice Ham Spread 80ml Expiry Date : 04/27/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	144.00	72	144.00	144.00	0.00
3053683	4808680022611	BestFoodSalad&SandwichBP220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3053684	4808680022482	BestFoodSandwichSpreadBP 220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3053699	4808680211251	Knorr Crab & Corn 37g	1.00	1	1.00	0.00	1.00
3053714	4808680021355	Lady/s Choice Mayonnaise 80ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	216.00	72	216.00	216.00	0.00
3053716	4808680020754	Lady/sChoiceSandwichSpread80ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	144.00	72	144.00	144.00	0.00
3053742	4808680027159	Best Food Mayo Magic BP 220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3053744	4808680022017	Lady/sChoiceChknSprdHndPkP80ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	216.00	72	216.00	216.00	0.00
3053745	4808680022888	Best Food Mayonnaise BP 220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3053787	4808680021805	Lady/sChoiceMayonnaise 3.5Lx4 Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	4.00	4	4.00	4.00	0.00
3053795	4800888286697	BestFoodAllPurposeDressing3.5L Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	4.00	4	4.00	0.00	4.00
3394368	4808680652771	BestFoods Sandwich Spread 80ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	216.00	72	216.00	216.00	0.00
3395036	4808680652757	Best Foods Mayo Magic 80ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	216.00	72	216.00	216.00	0.00



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	<b>Page Total</b>	<b>1,642.00</b>	<b>1,492.00</b>	<b>150.00</b>
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3436149	4808680653310	BestFood Peanut Spread 340g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
3533949	4808680654980	Lady/s Choice Mayonnaise 1kg Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	6.00	6	6.00	6.00	0.00
3704431	4800888602275	LadysChoiceSpreadChcknDoy220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3704440	4800888602282	Lady/sChoiceSpreadHamDoy220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3704465	4800888602268	Lady/sChoiceMayonnaiseDoy220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3704470	4800888602299	LadysChoicSndwchSpreadDoy220ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	24	24.00	24.00	0.00
3790488	4800888603173	Best Food Spread Mayo Doy470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
3790493	4800888602336	LadysChoiceSandwchSprdDoy470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
3790497	4800888602305	Lady/sChoiceMayonnaiseDoy470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
4160134	4800888607119	LadysChoice ChickenSpread 30ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	288.00	72	288.00	288.00	0.00
4160135	4800888607096	Ladys Choice Bacon Spread 30ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	288.00	72	288.00	288.00	0.00
4160136	4800888607126	Lady/s Choice Mayonnaise 30ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	288.00	72	288.00	288.00	0.00
4316200	8850144224235	KnorrCupHotMealsArrozcaldo35g	48.00	48	48.00	48.00	0.00
4323191	4800888609083	Lady/sChoiceSpreadHamDoy470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
4323199	4800888609076	LadysChoiceSpreadChcknDoy470ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
4425871	4800888221544	Knorr Soup CreamOfPumpkin 70g	60.00	60	60.00	60.00	0.00
4455213	4800888260987	Lady/s Choice Ham Spread 27ml Expiry Date : 04/26/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	288.00	72	288.00	288.00	0.00
4476140	8850144230755	Knorr Hot Meals Beef Goto 32g	192.00	12	192.00	24.00	168.00
4476143	8850144230748	Knorr Hot Meals Arrozcaldo 32g	384.00	12	384.00	48.00	336.00
<b>Page Total</b>					<b>2,010.00</b>	<b>1,506.00</b>	<b>504.00</b>

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4478860	4800888283719	Knorr Chicken Noodle Soup 63g	57.00	57	57.00	57.00	0.00
4478899	4800888213082	Knorr Cream Of Mushroom 35g	72.00	72	72.00	72.00	0.00
4480893	4800888286659	Lady/sChoiceChddrChseMayo290ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
4480895	4800888286642	Lady/sChoiceRstedGrhcMayo290ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
4480898	4800888286635	Lady/s Choice Spicy Mayo 290ml Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	12	12.00	12.00	0.00
<b>Page Total</b>					<b>165.00</b>	<b>165.00</b>	<b>0.00</b>
<b>Grand Total</b>					<b>4,099.00</b>	<b>3,445.00</b>	<b>654.00</b>

**Received By:****Date Received:****Confirmed By:****Tallied By:**Felix Odonas Baliat

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Location: 11205 - Camalig Supermarket-Store  
PO Number: 504747283  
RCR Number: 503663507

Vendor: 140200 - Montana Dist.-Unilever Nonfood  
Buyer: 124 - ShainaAnneBBalisonomo  
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3006640	4800888113559	CloseUpTthpsteGrnMntholLch95ml	24.00	1	24.00	24.00	0.00
3006641	4800888113566	Close-UpTthpstGrnMntholLch50ml	36.00	1	36.00	36.00	0.00
3006651	4800888113658	Close-Up ToothpasteRedHot145ml	18.00	1	18.00	18.00	0.00
3006652	4800888113474	CloseUp Toothpaste RedHot 95ml	48.00	48	48.00	48.00	0.00
3006653	4800888113481	CloseUp Toothpaste RedHot 50ml	96.00	96	96.00	96.00	0.00
3045267	4806789440138	MasterFcialClnsrOilCntrl225ml	18.00	1	18.00	18.00	0.00
3045278	4806789442156	EskinolFclClnsrPpySmthGlw225ml	18.00	1	18.00	0.00	18.00
3045279	4800003591095	EskinolFclClnsSptlsGwlCal225ml	30.00	1	30.00	30.00	0.00
3045280	4800003439526	EskinolFclClnsrClscGlowWt225ml	30.00	1	30.00	30.00	0.00
3045288	4806789440152	MasterClnsrAntiacnePimple135ml	18.00	1	18.00	18.00	0.00
3045297	4806789440121	MasterFcialClnsrOilControl35ml	12.00	1	12.00	12.00	0.00
3045299	4806789440008	EskinolFclClnsrPimpleFght135ml	30.00	1	30.00	30.00	0.00
3045309	4800003591088	EskinolFclClnsrSptlsGwlWt135ml	30.00	1	30.00	30.00	0.00
3045310	4800003439533	EskinolFclClnsrClscGlowWt135ml	18.00	1	18.00	18.00	0.00
3045312	4800003439564	EskinolFclClnsClscGlwWhte135ml	24.00	1	24.00	24.00	0.00
3045315	48038621	MasterClnsrAntiAcnePimple70ml	18.00	1	18.00	0.00	18.00
3045316	4806789442163	EskinolFclClnsrPpySmthGlw135ml	30.00	1	30.00	30.00	0.00
3045327	48034050	EsknolFclClnsrPimpleFight75ml	30.00	1	30.00	0.00	30.00
3045328	48038614	MasterFacialClnsrOilCntrol70ml	18.00	1	18.00	0.00	18.00
3045336	4806789442170	EskinolFclClnsrPpyaSmthGlw75ml	30.00	1	30.00	30.00	0.00
3045346	48038164	EskinolFclClnsrSptlsGwlCal75ml	30.00	1	30.00	0.00	30.00
3045347	4800003439540	EskinolFclClnsrClscGlowWte75ml	30.00	1	30.00	30.00	0.00
3178478	4800888166821	Dove Deo-Stick Unscented 20g	36.00	12	36.00	36.00	0.00
3244005	4800888140869	SunsilkShamSmooth&Mngeble180ml	48.00	24	48.00	48.00	0.00
3308791	4806789445546	MasterFacialWashAcnePimple100g	24.00	1	24.00	24.00	0.00
3308795	4806789445553	MasterFclWshAnti-AcnePimple50g	18.00	1	18.00	18.00	0.00
3329947	4806789446833	MasterFclClnsrActvWhtning135ml	18.00	1	18.00	18.00	0.00
3426970	4806789448721	MasterFclWshActvWhtningPpya50g	12.00	1	12.00	12.00	0.00
3428987	67238891183	Dove Bar Soap Pink Beauty 90g	96.00	48	96.00	96.00	0.00
3429011	8717163616468	Dove Bar Soap Pink Beauty 135g	96.00	48	96.00	96.00	0.00
<b>Page Total</b>					<b>984.00</b>	<b>870.00</b>	<b>114.00</b>

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3429018	8717644190524	Dove Cream Bar Expol Sea 100g	6.00	1	6.00	6.00	0.00
3449456	8717644190494	Dove BarSoap White Beauty 90g	144.00	48	144.00	144.00	0.00
3472640	4800888140876	SunsilkShamSmooth&Mngeble350ml	18.00	1	18.00	18.00	0.00
3480749	8717644190555	Dove FreshMoisture CreamBar90g	36.00	1	36.00	34.00	2.00
3499058	8717163616444	Dove BarSoap White Beauty 135g	144.00	48	144.00	144.00	0.00
3515708	4800888127242	VaselineLotionUVBrghthnng100ml	30.00	1	30.00	30.00	0.00
3515711	4800888127211	VaselineLotionDeepRestore200ml	30.00	1	30.00	30.00	0.00
3515712	4800888127259	VaselineLotionUVBrghthnng200ml	24.00	1	24.00	24.00	0.00
3521765	4800888140838	SunsilkShDmageReconstrctn180ml	18.00	1	18.00	18.00	0.00
3571207	4800888149534	Clear Shampoo Cool Sport 320ml	3.00	1	3.00	3.00	0.00
3571211	2800035712118	ClearShmCoolSport12mlx288	864.00	288	864.00	864.00	0.00
3571218	4800888133632	Clear Shampoo Soft Care 320ml	3.00	1	3.00	3.00	0.00
3571253	4800888149510	Clear Shampoo Cool Sport 170ml	48.00	24	48.00	48.00	0.00
3571259	4800888133519	Clear Shampoo Soft Care 170ml	18.00	1	18.00	18.00	0.00
3578251	8000700000227	Dove Soap Extra Sensitive 100g	30.00	1	30.00	30.00	0.00
3579924	8934868080015	DoveBdyWshDeeplyNourishng400ml	36.00	12	36.00	36.00	0.00
3579930	8934868080008	DoveBodyWshBeautyMoisture200ml	30.00	1	30.00	30.00	0.00
3582185	4800888166814	DoveDeoStckOriginalLight&Sm20g	36.00	12	36.00	36.00	0.00
3582189	4800888166791	DoveDeoStickOrginalLight&Sm40g	12.00	12	12.00	12.00	0.00
3582193	4800888161215	DoveROnOrigLight&Smth40mlx24	30.00	1	30.00	30.00	0.00
3591702	4800888139450	CreamsilkDamageCntrolDBlu180ml	18.00	1	18.00	18.00	0.00
3591706	4800888139467	CreamsilkCondHrFlIDfnsGrn180ml	48.00	24	48.00	48.00	0.00
3591733	4800888139481	CreamsilkCondStdoutStrt180ml	72.00	24	72.00	72.00	0.00
3592102	2800035921022	CreamsilkDmgeCntrlDBlu11mlx288	288.00	288	288.00	288.00	0.00
3592105	2800035921053	CreamsilkCnHrFlIDefGrn13mlx288	576.00	288	576.00	576.00	0.00
3592126	2800035921268	CreamsilkStandoutStrtPink13ml	576.00	288	576.00	576.00	0.00
3592170	4800888139641	Ponds Bright Toner 100ml	30.00	1	30.00	30.00	0.00
3592171	4800888139634	Ponds Bright Toner 60ml	30.00	1	30.00	30.00	0.00
3593296	2800035932967	ClearShmCmplteSoftCare13mlx288	576.00	288	576.00	576.00	0.00
3620685	4800888139665	PondsWhiteBeautyAcneClrTnr60ml	24.00	1	24.00	24.00	0.00
3627794	4800888142894	Rexona Roll-On Passion 50ml	24.00	1	24.00	24.00	0.00
3627796	4800888165435	RexonaWmnDeoRllOnBrghthning50ml	24.00	1	24.00	24.00	0.00
3627936	4800888142672	Rexona Roll-On Passion 25ml	48.00	24	48.00	48.00	0.00
3628570	4800888143839	PondsFclCrmBrMrcIUltClrtDtx12g	60.00	1	60.00	60.00	0.00
<b>Page Total</b>					<b>3,954.00</b>	<b>3,952.00</b>	<b>2.00</b>

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3628572	4800888143860	PondsFclCrmBrMrclUltClrtNml12g	60.00	1	60.00	60.00	0.00
3628584	8999999717100	PondsFclWshBrghMrclFclFoam50g	30.00	1	30.00	30.00	0.00
3628588	8999999717094	PondsFclWshBrghMrclFcFoam100g	30.00	1	30.00	6.00	24.00
3628589	8999999717018	PondsFclScrbBrghMrclClrSol50g	30.00	1	30.00	30.00	0.00
3628590	8999999717025	PondsFclScrbBrhtMrclClrSol100g	24.00	1	24.00	24.00	0.00
3628786	8999999716929	PondsFclCrmUltBrMrclClrty40g	24.00	24	24.00	24.00	0.00
3628893	4800888143440	PondsAgeDefenseSPF15Cream10ml	60.00	1	60.00	60.00	0.00
3631764	4800888143631	PondsFclScrbBrghMrclClrSol10g	60.00	1	60.00	60.00	0.00
3631768	4800888143891	PondsFclFmBrghMrclUltClrty10g	60.00	1	60.00	60.00	0.00
3639349	4800888146830	SunsilkShmpSt&LongGren180mlx24	48.00	24	48.00	48.00	0.00
3639361	4800888146854	SunsilkShamStrng&LngGreen350ml	24.00	1	24.00	24.00	0.00
3656391	2800036563917	Close Up GreenMenthol 20gx144	144.00	144	144.00	144.00	0.00
3656415	4800888143365	Rexona Deo R-On IceCool 25ml	48.00	24	48.00	48.00	0.00
3656419	4800888144256	Rexona Deo R-On Quantum 25ml	48.00	24	48.00	48.00	0.00
3656421	4800888143402	Rexona Deo R-On Quantum 50ml	30.00	1	30.00	30.00	0.00
3656425	4800888147219	AxeDeodorantRollOnDrkTemp40ml	48.00	24	48.00	48.00	0.00
3656427	4800888141101	Axe Body Spray Dark Temp 50ml	18.00	1	18.00	18.00	0.00
3656431	4800888138446	SunsilkShmpooPerfectStrgt180ml	48.00	24	48.00	48.00	0.00
3656433	2800036564334	SunsilkShmPerfectStrgt13mlx288	288.00	288	288.00	288.00	0.00
3656910	4800888141125	Axe Body Spray Dark Temp 135ml	36.00	12	36.00	36.00	0.00
3656912	4800888143389	Rexona Deo R-On IceCool 50ml	72.00	24	72.00	72.00	0.00
3663363	2800036633634	Close Up Red Hot 20gx144	144.00	144	144.00	144.00	0.00
3688989	4800888150202	PondsFclCrmBrghMrclUltClrty7g	72.00	1	72.00	72.00	0.00
3689612	4806789516000	MasterFWBrightningPlusScrb100g	18.00	1	18.00	18.00	0.00
3689613	4806789515997	MasterFacIWashWhiteningPlus50g	18.00	1	18.00	18.00	0.00
3694639	4800888166234	RexonaWmnDeoRIONBrightning25ml	48.00	24	48.00	48.00	0.00
3698500	4800888150547	DoveStickCucumber&GreenTea20g	36.00	12	36.00	36.00	0.00
3698505	4800888151100	Rexona Deo Lotion Passion 3ml	360.00	360	360.00	360.00	0.00
3698507	4800888151117	Rexona Deo Lotion Quantum 3ml	360.00	360	360.00	360.00	0.00
3739645	4800888150608	RexonaDeoLotionShowerClean3ml	360.00	360	360.00	360.00	0.00
3739652	4800888150622	Rexona Roll-on Shower 25ml	24.00	1	24.00	24.00	0.00
3755930	4800888154620	VaselineLotionHWhteSPF24 350ml	30.00	1	30.00	30.00	0.00
3755934	4800888154637	VaselineLotHlthWhtSPF24 200ml	30.00	1	30.00	30.00	0.00
3755937	4800888154644	VaselineLotionHWhtSPF24 100ml	60.00	1	60.00	60.00	0.00
<b>Page Total</b>					<b>2,790.00</b>	<b>2,766.00</b>	<b>24.00</b>



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3755950	4800888153876	Rexona Deo Roll-On Sport 50ml	6.00	1	6.00	6.00	0.00
3765897	4800888164407	DoveBarSoapWhiteBeauty3/s90g	64.00	16	64.00	64.00	0.00
3768044	4800888152725	PondsFcCrmBrghtrMrcIClrCrmDtx7g	36.00	1	36.00	36.00	0.00
3770983	8999999003395	PondsFclFoamBrghtrMracleDtox50g	30.00	1	30.00	30.00	0.00
3770987	4800888154941	PondsFclFoamBrghtrMracleDtox10g	60.00	1	60.00	60.00	0.00
3783830	4800888157508	Dove Men Deep Clean Bar 106g	6.00	1	6.00	0.00	6.00
3792498	4806789519186	MasterOilControlMaxFacWash50g	18.00	1	18.00	18.00	0.00
3804874	4800888158888	Rexona DeoLotion PowderDry 3ml	720.00	360	720.00	720.00	0.00
3804876	4800888158925	RexonaDeoRoll-OnPowderDry25ml	48.00	24	48.00	48.00	0.00
3804878	8851932184564	PondsFclCrmAgeMracleDayCream9g	6.00	1	6.00	6.00	0.00
3810420	4800888158994	Axe RollOn DarkTemptation 25ml	48.00	24	48.00	48.00	0.00
3813927	4800888158932	RexonaWmnsROPwdDry+Brghtrng50ml	30.00	1	30.00	30.00	0.00
3827803	4800888160027	Rexona Deo Lotion Ice Cool 3ml	120.00	1	120.00	120.00	0.00
3840242	4800888164438	DoveRollOnMen+CareExtrFrsh40ml	30.00	1	30.00	30.00	0.00
3843064	2800038430644	SunsilkShmSmt&MPink15mlx288	864.00	288	864.00	864.00	0.00
3843070	2800038430705	SunsilkShmStrg&long15mlx288	576.00	288	576.00	576.00	0.00
3851869	4800888168306	DoveBarSoapPureWhitePink3/s90g	30.00	1	30.00	30.00	0.00
3855885	4800888156372	CreamsilkCondDmgeCtrlDBlu350ml	12.00	1	12.00	12.00	0.00
3855887	4800888156365	CreamsilkHairFallDfnseGrn350ml	36.00	12	36.00	36.00	0.00
3855888	4800888156358	CreamsilkCondStdoutStrt350ml	36.00	12	36.00	36.00	0.00
3864019	2800038640197	SunsilkShmDmgeRecontn13mlx288	288.00	288	288.00	288.00	0.00
3873369	4800888154330	DoveShampRestorOilNrshCre170ml	48.00	24	48.00	48.00	0.00
3873370	4800888154347	DoveShampCeramdelIntnsRepr170ml	24.00	1	24.00	24.00	0.00
3873371	4800888154354	DoveShampKeratnStrt&Silky170ml	48.00	24	48.00	48.00	0.00
3873382	4800888154378	DoveShampRestorOilNrshCre340ml	12.00	1	12.00	9.00	3.00
3873387	4800888154385	DoveShampCeramdelIntnsRepr300ml	12.00	1	12.00	12.00	0.00
3873389	4800888154392	DoveShampKeratnStrt&Silky300ml	12.00	1	12.00	12.00	0.00
3873507	2800038735077	DoveShampRestorOilNrshCare12ml	576.00	288	576.00	576.00	0.00
3905592	8999999028039	Pepsodent Whitening190gTwinPck	30.00	1	30.00	30.00	0.00
3908411	4800888174239	DoveRoLOnUltmteRpairJasmne40ml	30.00	1	30.00	30.00	0.00
3908416	9300830025442	DoveAPUltmteRepairJasmine150ml	12.00	1	12.00	12.00	0.00
3908427	4800888173690	DoveDeodorntRollOnOriginal25ml	24.00	1	24.00	24.00	0.00
3908432	4800888176882	MasterCleanserWhiteningPlus70ml	36.00	1	36.00	36.00	0.00
3908433	4800888176899	MasterCleanserBrghtrngPlus135ml	30.00	1	30.00	30.00	0.00
<b>Page Total</b>					<b>3,958.00</b>	<b>3,949.00</b>	<b>9.00</b>



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3908434	4800888176905	MasterCleansrBrgrtnngPlus225ml	6.00	1	6.00	6.00	0.00
3917353	4800888181077	CreamsilkStdoutStPnk13ml 11+1	240.00	1	240.00	240.00	0.00
3917354	4800888181084	CreamsilkHairFllGrn13mlx11+1FR	216.00	1	216.00	216.00	0.00
3959277	4800888180124	CreamsilkCndtionerDryRscue180ml	18.00	1	18.00	18.00	0.00
3959295	2800039592952	CreamsilkCondDryRescue11mlx288	288.00	288	288.00	288.00	0.00
3959408	2800039594086	DoveShampBiotnHairfllRscue12ml	576.00	288	576.00	576.00	0.00
3959421	4800888179616	DoveShampBiotnHrflRscue170ml	24.00	1	24.00	24.00	0.00
3959432	4800888179623	DoveShampBiotnHrflRscue340ml	12.00	1	12.00	12.00	0.00
3959521	4800888178503	Axe Dry Apollo Roll-On 40ml	30.00	1	30.00	30.00	0.00
3959522	4800888178510	Axe Dry Apollo Roll-On 25ml	36.00	1	36.00	36.00	0.00
3986514	8999999052935	PondsFclFoamBrghMrclAcnSol100g	24.00	1	24.00	18.00	6.00
3986540	4800888183040	PondsFclFoamBrghMracleAcne10g	60.00	1	60.00	60.00	0.00
3986551	4800888183293	MasterFcialWshWhiteningPlus12g	12.00	1	12.00	12.00	0.00
3986562	4800888183286	MasterFcialWshOilControlMax12g	12.00	1	12.00	12.00	0.00
4025919	8851932336710	PondsMenFclWshAcneSolution100g	12.00	1	12.00	12.00	0.00
4025960	8851932336659	PondsMenFclWashAcneSolution50g	18.00	1	18.00	18.00	0.00
4025962	8851932336635	PondsMenFcialWshEnergyChrg50g	18.00	1	18.00	18.00	0.00
4025963	8851932336697	PondsMenFclWashEnergyChrg100g	24.00	1	24.00	24.00	0.00
4039966	4800888183064	AxeGoldTemptationSeaRollOn40ml	24.00	1	24.00	24.00	0.00
4039968	8851932323901	Axe Gold Tempt Deo Spray 50ml	12.00	1	12.00	12.00	0.00
4092626	4800888188960	TresemmeKeratinSmtCon170mlx24	30.00	1	30.00	30.00	0.00
4092642	4800888189042	TresemmeKeratinSmoothSham170ml	24.00	1	24.00	24.00	0.00
4092648	4800888190505	DoveUltimateDeoRollOnJsmne25ml	30.00	1	30.00	30.00	0.00
4104567	9300830022557	Axe Deo Spray Black 135ml	18.00	1	18.00	12.00	6.00
4104571	8851932349130	Axe Deo Spray Black 50ml	18.00	1	18.00	18.00	0.00
4107446	4800888188922	TresemmeCondKeratinSmooth330ml	18.00	1	18.00	0.00	18.00
4117783	4800888190291	DoveMenCareShmStrngthning170ml	6.00	1	6.00	6.00	0.00
4117784	4800888190321	DoveMen+CareShamRefrshCln170ml	12.00	1	12.00	12.00	0.00
4117786	4800888190345	DoveMenCreShmAntiDandruff170ml	30.00	1	30.00	30.00	0.00
4158049	4800888193551	Rexona Men Invisible Dry 25ml	24.00	1	24.00	24.00	0.00
4158096	9300830023493	RexonaMenAntPrsprnSprlCln150ml	24.00	1	24.00	24.00	0.00
4171409	9300830022045	DoveMenAntiPrsprntVsbldry150ml	12.00	1	12.00	12.00	0.00
4171410	4800888191441	DoveRollOnMen+CreInvsbldry40ml	24.00	1	24.00	24.00	0.00
4178243	4800888192882	PondsMenFclWashEnergyCharge10g	60.00	1	60.00	60.00	0.00
<b>Page Total</b>					<b>1,992.00</b>	<b>1,962.00</b>	<b>30.00</b>

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4185843	4800888194251	Axe Roll-On Black 40ml	48.00	24	48.00	48.00	0.00
4228318	4800888207234	SunsilkShSmth&Mngbl15mlx11+1FR	168.00	1	168.00	168.00	0.00
4228320	4800888194268	SunsilkShStrng&Long15mlx11+1FR	144.00	1	144.00	144.00	0.00
4233845	4800888193872	PondsFclCrmAgeMracleNightCrm9g	24.00	1	24.00	24.00	0.00
4237031	4800888207241	SunsilkShSm&Mg180mlGt2nd@50%Of	60.00	1	60.00	60.00	0.00
4237032	4800888198488	SunsilkShSt&Ln180mlGt2nd@50%Of	30.00	1	30.00	30.00	0.00
4242023	4800888196231	EskinolCleansrMildForteens75ml	30.00	1	30.00	30.00	0.00
4242024	4800888196248	EskinolCleansrMldForTeens135ml	12.00	1	12.00	12.00	0.00
4255958	4800888197368	ClearShmCoolSport12mlx11+1Free	48.00	1	48.00	48.00	0.00
4264088	4800888217158	CloseUpTthpstRedHotPrmo175gx2s	30.00	1	30.00	30.00	0.00
4273587	4800888217165	CloseUpTpsteMnthlFrshPrm175gx2	30.00	1	30.00	30.00	0.00
4289891	8710908657399	BabyDoveBdyWshSenstvMstre200ml	30.00	6	30.00	30.00	0.00
4289923	8710908657092	BabyDove Soap RichMoisture 75g	60.00	1	60.00	60.00	0.00
4289924	8710908748042	BabyDoveBodyWashRichMstre200ml	30.00	6	30.00	30.00	0.00
4289936	8710908751394	BabyDoveBdyWashRchMoistre400ml	6.00	6	6.00	6.00	0.00
4290840	6902088309331	DoveBodyWashSensitiveSkin200ml	30.00	1	30.00	30.00	0.00
4293968	4800888203700	DoveBarSensitiveTriplePack100g	6.00	1	6.00	6.00	0.00
4305203	2800043052039	CreamsilkTriKratnStrt10mlx288	1,152.00	288	1,152.00	1,152.00	0.00
4305211	2800043052114	CrmsilkTriKrtinRpr&Shn10mlx288	864.00	288	864.00	864.00	0.00
4305217	4800888206183	CreamsilkCondTriKrtnStrgt170ml	24.00	1	24.00	24.00	0.00
4305220	4800888206091	CreamsilkTriKratinRpr&Shn170ml	24.00	1	24.00	24.00	0.00
4305222	4800888206077	CreamsilkTriKratnStrt340mlx12	12.00	1	12.00	12.00	0.00
4305223	4800888206107	CreamsilkTriKrtinRpr&Shne340ml	18.00	1	18.00	18.00	0.00
4330470	9300830047086	DoveDeoDrkMrksCrrctrFrLly150ml	18.00	1	18.00	18.00	0.00
4330478	4800888205124	DoveRollOnUltmteRepairLily40ml	30.00	1	30.00	30.00	0.00
4330487	4800888205117	DoveDeoStckDrkMrksCrctFrLly40g	24.00	1	24.00	24.00	0.00
4331068	4800888206640	Dove1MnConCeramdlntnsRepr300ml	18.00	1	18.00	0.00	18.00
4331072	4800888206664	Dove1MnConCeramdlntnsRepr150ml	18.00	1	18.00	18.00	0.00
4331077	4800888206893	Dove1MnConRstreOilNrshCre150ml	30.00	1	30.00	30.00	0.00
4331080	4800888206657	Dove1MnConBiotnHairflRsc150ml	6.00	1	6.00	6.00	0.00
4331086	2800043310863	Dove1MnConCeramidelntnsRpr12ml	864.00	288	864.00	864.00	0.00
4331089	2800043310894	Dove1MnConRestorOilNrshCre10ml	576.00	288	576.00	576.00	0.00
4331102	2800043311020	Dove1MnConBiotnHairflRscue10ml	576.00	288	576.00	288.00	288.00
4331720	4800888207548	TresemmeSerumCondKrtnSmth330ml	24.00	1	24.00	0.00	24.00
<b>Page Total</b>					<b>5,064.00</b>	<b>4,734.00</b>	<b>330.00</b>

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4331721	4800888207531	TresemmeSerumCondKrtnSmth170ml	30.00	1	30.00	30.00	0.00
4349747	4800888209672	PondsWhtBtyInstbrtTnUpMlkCrm6g	144.00	144	144.00	144.00	0.00
4355053	8851932301572	Ponds Magic BB TalcumPowder50g	30.00	1	30.00	30.00	0.00
4355060	8851932393041	PondsPowderWhiteBeautyTneUp40g	24.00	1	24.00	24.00	0.00
4356275	8999999026400	DoveBodyWshDplyNourishing550ml	12.00	1	12.00	12.00	0.00
4357603	4800888209580	CreamsilkCondUltClorRvive300ml	6.00	1	6.00	6.00	0.00
4357606	4800888209573	CreamsilkCondUltClorRvive150ml	12.00	1	12.00	12.00	0.00
4357610	2800043576108	CreamsilkCondUltColorRvive10ml	288.00	288	288.00	288.00	0.00
4357725	4800888209641	SunsilkShamCconutHydrtion170ml	6.00	1	6.00	6.00	0.00
4365412	8851932401289	Axe BodyDeoSpray IceChill 50ml	18.00	1	18.00	18.00	0.00
4365420	9300830049073	Axe BodyDeoSprayIceChill 135ml	18.00	1	18.00	0.00	18.00
4365422	4800888209856	AxeBodyDeoRoll-OnIceChill40ml	60.00	1	60.00	60.00	0.00
4391064	2800043910643	DoveShampCeramidelntnsRepr12ml	864.00	288	864.00	864.00	0.00
4391073	2800043910735	DoveShampKeratnStrt&Slky13.5ml	1,152.00	288	1,152.00	1,152.00	0.00
4391079	4800888207890	DoveAnti-DndrffSthngMstre170ml	24.00	1	24.00	24.00	0.00
4391101	2800043911015	DoveAnti-DndrffSthngMsture10ml	288.00	288	288.00	288.00	0.00
4404051	4800888214171	PondsFclCrmBrghtrMrclSrmBrst7g	36.00	1	36.00	36.00	0.00
4408793	8934839125691	CloseUpTthPsteRedHotPrmo120gx2	60.00	1	60.00	60.00	0.00
4408795	8934839125677	CloseUpTthPsteMntholFrsh120gx2	30.00	1	30.00	30.00	0.00
4409160	4800888214249	MasterAllDayActiveCoolRush100g	6.00	1	6.00	6.00	0.00
4409831	2800044098319	SunsilkShamSakuraRaspberry11ml	288.00	288	288.00	288.00	0.00
4409834	4800888214140	SunsilkShamSakuraRaspbrry170ml	6.00	1	6.00	6.00	0.00
4415101	8934839125790	CloseUpTtpsteSthngMnthITPk191g	6.00	1	6.00	6.00	0.00
4415103	8934839125813	Close-UpTPCoolngMintTwnPck191g	6.00	1	6.00	6.00	0.00
4415466	4800888220509	Dove Bar Pink Triples 135g	32.00	1	32.00	32.00	0.00
4415467	4800888220493	Dove Bar White Triples 135g	32.00	1	32.00	32.00	0.00
4415939	8934868149873	BreezeLiquidGentleAndFree60ml	216.00	108	216.00	216.00	0.00
4416038	4800888217257	SunsilkShampooStrong&Long650ml	12.00	1	12.00	12.00	0.00
4416039	4800888217233	SunsilkShmpooSmth&Mngeabl650ml	3.00	1	3.00	3.00	0.00
4416121	4800888217929	BabyDoveRchMstrHairToeRfl430ml	6.00	1	6.00	6.00	0.00
4417411	4800888218254	Dove1MnConKeratnStrt&Slky300ml	12.00	1	12.00	12.00	0.00
4417413	2800044174136	Dove1MnConKeratnStrt&Silky12ml	576.00	288	576.00	576.00	0.00
4418232	4800888216878	PepsodentTPWtCvtyFghtrTwPk190g	30.00	1	30.00	30.00	0.00
4418452	4800888211132	Close Up Red Hot 20g x11+1Free	12.00	1	12.00	12.00	0.00
<b>Page Total</b>					<b>4,345.00</b>	<b>4,327.00</b>	<b>18.00</b>

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4419148	4800888211149	CloseUpGreenMnthol20gx11+1Free	12.00	1	12.00	12.00	0.00
4421004	4800888217134	CreamsilkCnUltRbrnLng&Lcs170ml	6.00	1	6.00	0.00	6.00
4423575	4800888220943	CreamsilkHrConTrKrtHrfl340ml	18.00	1	18.00	12.00	6.00
4423576	4800888220936	CreamsilkConTrKrtHrflDef170ml	18.00	1	18.00	18.00	0.00
4423578	2800044235783	CreamsilkHrConTriKrtHrfl10ml	288.00	288	288.00	288.00	0.00
4429587	4800888221087	DoveDeoLotionUltraRpairLily3ml	120.00	1	120.00	120.00	0.00
4435491	8720182077387	Dove Bar Soap Sensitive 135g	6.00	1	6.00	6.00	0.00
4435492	4800888226082	DoveBarSoapSnsitiveTriples135g	6.00	1	6.00	6.00	0.00
4437929	4800888240231	SunsilkShmpooSmth&MgblRef650ml	6.00	1	6.00	6.00	0.00
4438028	4800888240248	SunsilkShamStrong&LongRef650ml	6.00	1	6.00	6.00	0.00
4438414	4800888240309	DoveShmSthngMstre320mlx2@25%Of	6.00	1	6.00	6.00	0.00
4439135	4800888223500	SunsilkShSt&Ln350mlGt2nd@50%Of	18.00	1	18.00	18.00	0.00
4440479	4800888223609	SunsilkShSm&Mn350mlGt2nd@50%Of	18.00	1	18.00	0.00	18.00
4441351	2800044413518	VitakeratinHrTrtBrazlnStrt24ml	288.00	288	288.00	288.00	0.00
4441355	2800044413556	VitakeratinHrTrtmntDeepRpr24ml	288.00	288	288.00	288.00	0.00
4441359	2800044413594	VitakeratinHrTrtColorShine24ml	288.00	288	288.00	288.00	0.00
4441362	2800044413624	CreamsilkHrTrtmntDmageRepr18ml	864.00	288	864.00	864.00	0.00
4441366	2800044413662	CreamsilkHrTrtRebondStrght18ml	1,152.00	288	1,152.00	1,152.00	0.00
4441370	4800888240033	CreamsilkHrTrtRbondStrght650ml	3.00	1	3.00	3.00	0.00
4462929	4800888270016	CreamsilkCnTrpKrtBlcEnhnc300ml	12.00	1	12.00	12.00	0.00
4463412	4800888281654	DoveRollOnPnkNcnmde+Cllgen45ml	6.00	1	6.00	6.00	0.00
4463466	4800888225825	DoveShAntDndrffHrflRcvry170ml	12.00	1	12.00	12.00	0.00
4463467	2800044634678	DoveShAntiDndrffHrflRcvry10ml	288.00	288	288.00	288.00	0.00
4464554	4800888282248	CloseUpTPRdBync175gx2sFRTbrush	36.00	1	36.00	36.00	0.00
4464559	4800888282255	CloseUpTPMnthlFrsPrm175gx2FRTB	36.00	1	36.00	36.00	0.00
4469344	4800888282125	ClearShmpCoolSportMnthl170mlx2	36.00	1	36.00	36.00	0.00
4469388	4800888282545	DoveShSthMstrAntiDndrff170mlx2	6.00	1	6.00	6.00	0.00
4469702	4800888282996	SunsilkShHlt&StrAntDndrff170ml	30.00	1	30.00	30.00	0.00
4469704	2800044697048	SunsilkShHI&StrAntDndrff13.5ml	288.00	288	288.00	288.00	0.00
4469709	8999999581930	VaselineLotFlwlesslyBrgh200ml	30.00	1	30.00	30.00	0.00
4469710	8999999581947	VaselineLotUVDewyRadiance200ml	30.00	1	30.00	30.00	0.00
4469711	2800044697116	CreamsilkConStndtStrghtTPk22ml	864.00	288	864.00	864.00	0.00
4469716	2800044697161	CreamsilkConHrflDfnsTwnPk22ml	576.00	288	576.00	576.00	0.00
4469784	4800888283016	SunsilkShHlt&StrAntDndrff330ml	6.00	1	6.00	6.00	0.00
<b>Page Total</b>					<b>5,667.00</b>	<b>5,637.00</b>	<b>30.00</b>



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4478616	2800044786162	DoveTrtmntMaskStrght&Silky18ml	576.00	288	576.00	576.00	0.00
4478620	2800044786209	DoveTrtmntMaskIntnseRepair18ml	576.00	288	576.00	576.00	0.00
<b>Page Total</b>					<b>1,152.00</b>	<b>1,152.00</b>	<b>0.00</b>
<b>Grand Total</b>					<b>29,906.00</b>	<b>29,349.00</b>	<b>557.00</b>

**Received By:**

**Date Received:**

**Confirmed By:**

**Tallied By:**

Felix Odonas Baliat

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