

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: MIS, IAD, ACCOUNTING

FROM: CWD

DATE: 02-07-24

SUBJ: Wrong served.

The customer handed a paper to the BAGGER of all the items he wants to buy, one of the item was a leave of STARWAX DYE WAX RED 90g, but he gave 1 case of STARWAX RED 90g worth 1,314.00

Y kindly & Thank you!

CWD: Ppamora

MISCONDUCT FORM

DATE: 02-07-24

INPUTED

TO: HRD

FROM: CWD

NAME OF ERRING

EMPLOYEE: Jason Auntero

DEPT: GCDC

INFRACTION: Negligence

DETAILS: the customer handed a paper to the BAGGER of all the items he wants to buy one of the item was a leave of STARWAX DYE WAX Red 90g but he gave 1 case STARWAX Red 90g worth 1,314.00

VIOLATION NO:

OFFENSE:

Ppamora/CWD
DEPARTMENT/SUPERVISOR

Date: 02-07-24

REQUEST FOR:

(☒) Change item

() Refund

GCDC

Section

NAME:

ADDRESS:

COMPLAINT: Wrong served. The customer handed a paper to the BAGGER of all the items he wants to buy, one of the item was a leave of STARWAX DYE WAX RED 90g but he gave 1 case of STARWAX RED 90g worth 1,314.00

RECOMMENDATION: Asked to change the item into STARWAX DYE WAX RED 90g worth

Contact No:

Ppamora
Officer of the day

Customer Signature

Change Item/Refund Approved by

ASC - TALIBON BRANCH

Owned & Managed by ASC

Poblacion, Talibon, Bohol

TIN: 000-254-327-002; Permit #: FP072019-123-0221514-00002

MIN: 19071114312445935; Serial #: 59GS9X5598

SALES INVOICE

SOLD TO: : Jocelyn T. Bartolome (TAL-00596)
Caituban, Talibon, Bohol

Truck :

B&C Agent :

DSG Agent :

Remarks :

Sales Invoice No. : TWS4-SI00040953
SO Number : TWS4-SO00040955
Date : 02/06/24
Due Date : 02/06/24
Payment Terms : COD

RUN TIME : 9:52:53 AM, Page : 1

TALIBON SUPERMARKET - WS

QTY	UNIT	PARTICULARS	PRICE	AMOUNT
04	SACK	VICTORIAS REFINED SUGAR 50K	3400.00	3,400.00
1	CASE	STARWAX RED 72/90G	1314.00	1,314.00
1	BG48	HAPPY GENTLE BT VIOLET 1r	420.00	420.00

Payment Mode : CASH

Total: 5,134.00
Total Discount: 0.00
Grand Total: 5,134.00
ATP: 0.00
GC: 0.00
AR: 0.00
CASH: 5,150.00 5,150.00
CHANGE: 16.00

Delivered by :

Received by :

Encoded by :

Checked by :

APSOFT, Inc.

#441 Lt. Artiaga St., San Juan City

TIN: 007-047-985-000; Accr. #: 041-007047985-000483-381181; Valid until: 07/31/2025

Landsteinar Retail 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0913-080-165702-045

MARY ANN REYES