

Alta Citta

CPG Ave., Pobl. II 6300, Bohol,
Philippines

Tagbilaran City, 6300

Receiving Report

Page 1

March 6, 2024

Shipment No. SM-RR0046879

Vendor Inv No. SI NO-308496-A

3/20
OOD

| No. | Description | Quantity | Unit of Measure | Conversion Factor |
|--------|--------------------------------|----------|-----------------|-------------------|
| 634162 | QUAKER OATS FIO BANANA 12x800G | 1 | CS12 | 12 |

Pay-to Address

Pay-to Vendor No. S1779
GYMBOREE MARKETING INTERNATIONAL, INC.

1037 Banawe St., Brgy Mansaresa, Quezon City.

Encoded by: simblant
JOVELLE SIMPLANTE

Checked by:

Approved by:

Run Time & Date: 3/17/2024 1:26:22 PM

Paluhog fan-awa ang UOM sa Sales Invoice

Philippines, Poblacion 6300, Bohol,
Tagbilaran City, 6300

Receiving Report

Page 1

March 6, 2024

Shipment No. SM-RR0046602

Vendor Inv No. SI NO-308496

| No. | Description | Quantity | Unit of Measure | Conversion Factor |
|--------|---|----------|-----------------|-------------------|
| 111898 | DEVONDALE FULL CREAM MILK 1L | 3 | CS10 | 10 |
| 123048 | FILIPPO BERIO PESTO SAUCE GREEN 190G | 1 | CSE6 | 6 |
| 606340 | QUAKER COOKIE VARIETY PACK 7+1 24x216G | 1 | CS24 | 24 |
| 636940 | QUAKER INSTANT OATS 30x5+1/33G | 1 | CS30 | 30 |
| 115470 | QUAKER INSTANT OATS REFILL 12x800G | 5 | CASE | 12 |
| 115468 | QUAKER INSTANT OATS REFILL 200G | 2 | CS24 | 24 |
| 115469 | QUAKER INSTANT OATS REFILL 24x400G | 4 | CASE | 24 |
| 634162 | QUAKER OATS FIO BANANA 12x600G | 1 | CS12 | 12 |
| 636949 | QUAKER OATS FIO BANANA 20x5+1/33G | 2 | CS20 | 20 |
| 114064 | QUAKER OATS FIO BANANA AND HONEY 33G | 1 | CASE | 120 |
| 165005 | QUAKER OATS FIO BANANA HONEY 18/200G | 1 | CS18 | 18 |
| 182293 | QUAKER OATS FIO ORIGINAL W/MILK 18/200G | 1 | CS18 | 18 |
| 627636 | QUAKER OATS FIO ORIGINAL W/MILK 24x500G | 1 | CS24 | 24 |
| 115472 | QUAKER QUICK COOKING OATS FOIL 800G | 1 | CTN | 12 |
| 625374 | QUAKER ROLLED OATS 12x600G | 2 | CS12 | 12 |
| 120135 | SIMPLY CANOLA OIL 12/1L | 1 | CASE | 12 |

Pay-to Address

Pay-to Vendor No. S1779
GYMBOREE MARKETING INTERNATIONAL, INC.

1037 Banawe St., Brgy Mansaresa, Quezon City.

Encoded by:

JOVELLE SIMPLANTE

Checked by:

Approved by:

Run Time & Date: 3/8/2024 9:09:09 AM

Mega Land Compound, Ouano St., Opao,
6014 Mandaue City, Cebu, Philippines
Tel. Nos.: (032) 349-6652 / 349-6653 / 349-6670
VAT REG. TIN 005-516-324-00001

GYMBOREE

Marketing International, Inc.

Plate Number: JAD8735

Customer code: 512624

No: 308496

SALES INVOICE

CUSTOMER : ALTURAS SUPERMARKET CORPORATION -
ADDRESS :
BUS. STYLE/NAME :
SHIPPED TO :
CPG Avenue Poblacion II 6300 Tagbilaran City, Bohol

TIN :

000-254-327-009

DATE : 02/29/2024
P. O. No. : SM-P0045776
REF. No. : 7003134512
D. O. No. : 2003833787
TERMS : 7 Days Term

PHP

| QUANTITY | ITEM CODE | DESCRIPTION | EXPIRY | UNIT PRICE | DISC % | AMOUNT |
|---------------------------|-----------|---|--------|------------|--------|----------|
| 3 CS | 110591 | Devondale Full Cream UHT Milk 1L 1X10 111898 | | 1,074.00 | 5.00 | 3,060.90 |
| 1 CS | 110308 | FBerio Pstio - Gm 190g x 6 1X6 123048 | | 979.80 | 5.00 | 930.81 |
| 1 CS | 120388 | Quaker Cookie 7+1 Variety Pack 216g 1X24 606340 | | 2,250.00 | 5.00 | 2,137.50 |
| 1 CS | 120701 | Quaker Instant 33g 5+1 (PolyBag) 1X30 636940 | | 1,845.00 | 5.00 | 1,752.75 |
| 5 CS | 120091 | Quaker Instant Oats (foil) 800g 1X12 115470 | | 1,487.40 | 5.00 | 7,065.15 |
| 2 CS | 120652 | Quaker Instant Oats 200g 24s 1X24 115466 | | 946.80 | 5.00 | 1,798.92 |
| 1 CS | 120097 | Quaker Instant Oats (foil) 400g 1X24 115469 | | 1,668.00 | 5.00 | 6,338.40 |
| 1 CS | 120781 | Quaker FIO Banana & Honey 500g 1X24 634162 | | 2,682.00 | 5.00 | 2,547.90 |
| 2 CS | 120703 | Quaker Banana 33g 5+1 (PolyBag) 1X20 636941 | | 1,230.00 | 5.00 | 2,337.00 |
| 1 CS | 120120 | Quaker FIO Banana Honey 33g 12's 10X12 114064 | | 1,470.00 | 5.00 | 1,396.50 |
| 1 CS | 120122 | Quaker FIO Banana & Honey 200g 1X18 165005 | | 913.50 | 5.00 | 867.82 |
| 1 CS | 120134 | Quaker FIO Orig w/ Milk 200g 1X18 182293 | | 981.00 | 5.00 | 931.95 |
| 1 CS | 120783 | Quaker FIO Orig w/ Milk 500g 1X24 627636 | | 2,997.60 | 5.00 | 2,847.72 |
| 1 CS | 120104 | Quaker Quick Cook Oat (foil) 800g 1X12 115472 | | 1,510.20 | 5.00 | 1,434.69 |
| 1 CS | 120779 | Quaker Rolled Oats 500g 1X12 625374 | | 1,228.20 | 5.00 | 2,333.58 |
| 1 CS | 110303 | Simply Canola Oil 1L 1X12 120135 | | 1,651.80 | 5.00 | 1,569.21 |
| *****Nothing Follows***** | | | | | | |

VATABLE SALES 35,134.62
VAT-EXEMPT SALES 0.00
VAT ZERO-RATED SALES 0.00
VAT AMOUNT 4,216.16

TOTAL SALES 35,134.62
ADD: VAT 4,216.16
TOTAL AMOUNT DUE 39,350.78

CBM : 0.81
NET WEIGHT : 215.04

ATTENTION: PLEASE LIST DOWN ALL RETURN SLIPS BEING SENT BACK TO THIS DELIVERY CREW.

TIME IN : TIME OUT :
TERMS AND CONDITIONS

Merchandise shall remain the property of GYMBOREE MARKETING INT'L, INC. until the said goods are fully paid. All invoices are payable on demand unless otherwise agreed upon. Overdue accounts will bear 24% interest per annum. All suits arising out of this transaction shall be brought to the courts of Quezon City. The buyer agrees to pay for the cost of suits plus 25% attorney's fee.

| | | | |
|-----------------------|----------------|-------------------------|--------------|
| List of Return Slips: | Signature: | Name of Driver/Trucker: | Prepared by: |
| | Dispatch Date: | Plate No.: | Approved by: |

Received above goods in good order and condition.
By:

Signature Over Printed Name

Date