

**ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO**

TO: IAO / IT

FROM: Jessa Kharl E. Masqueda

DATE: Dec. 9, 2023

SUBJ: Reprint

Good Day!

Printer error - nilukot ang papel.

JSM-P7600332 dated 11-29-23. (PR)

Thank you.

Jkm

NETMAN DISTRIBUTORS INC. - UBAY DC  
TAPON,UBAY,BOHOL, UBAY, BOHOL  
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice  
Page No : 1

Customer No : NRTE-00005  
Customer Name : TALIBON MEGA MARKET

Invoice No. UNDI-S000002016  
Order No. UNDI-SO00002041  
Ext. Doc. No. SM00121763/1762  
Posting Date 11/29/23  
Due Date 11/29/23  
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
2	CASE	101315	555 CARNE NORTE 48/100G			48	850.29	1,700.58
20	CASE	112933	555 SARDINES IN TS GREEN 100/155G *			100	2,076.23	41,524.60
10	CASE	109640	ARGENTINA BEEF LOAF 48/100G			48	744.00	7,440.00
30	CASE	104805	ARGENTINA BEEF LOAF 48/150G			48	892.80	26,784.00
5	CASE	104806	ARGENTINA BEEF LOAF 48/170G			48	1,020.35	5,101.75
5	CASE	104807	ARGENTINA BEEF LOAF 48/250G			48	1,296.68	6,483.40
5	CASE	142491	ARGENTINA CORNED BEEF 48/100G			48	1,126.63	5,633.15
30	CASE	109651	ARGENTINA CORNED BEEF 48/150G			48	1,498.63	44,958.90
5	CASE	104812	ARGENTINA CORNED BEEF 48/260G			48	2,402.06	12,010.30
5	CASE	117807	ARGENTINA MEAT LOAF 48/150G			48	967.20	4,836.00
5	CASE	104809	ARGENTINA MEAT LOAF 48/250G			48	1,381.72	6,908.60
5	CASE	122762	ARGENTINA MEAT LOAF TOCINO STYLE 48/170G			48	1,084.12	5,420.60
14	CS24	185738	COCO MAMA FRESH GATA SUP 400ML			324	1,339.20	18,748.80
5	CS100	112739	FRESCA SARD IN TOMATO SAUCE 100x155G *			100	1,759.10	8,795.50
2	CS100	112744	FRESCA SARD IN TOMATO SCE W/CHILI 100x155G *			100	1,781.65	3,563.30
20	CASE	109647	LUCKY 7 CARNE NORTE 48/100G			48	690.86	13,817.20
30	CS48	605858	LUCKY 7 CARNE NORTE 48x150G			48	924.69	27,740.70
5	CASE	186105	WOW ULAM ADOBO 48/155G			48	935.32	4,676.60
5	CASE	186103	WOW ULAM AFRITADA 48/155G			48	935.32	4,676.60
5	CASE	186104	WOW ULAM CALDERETA 48/155G			48	935.32	4,676.60
5	CASE	186553	WOW ULAM LECHON PAKSIW 48/155G			48	935.32	4,676.60
5	CS48	180374	WOW ULAM MECHADO 48/155G			48	935.32	4,676.60

Total PHP Incl. VAT 264,850.38  
12 % VAT 28,376.83  
Total PHP Excl. VAT 236,473.55

VAT % 12  
Line Amount 264,850.38

Inv. Disc. Base Amount 0.00  
Invoice Discount Amount 0.00

VAT Base 236,473.55  
VAT Amount 28,376.83

Prepared By:

*Evita Torreon*  
Evita Torreon

Checked By:

*[Signature]*  
KUBEN m.

Received By:

*[Signature]* 11-29-23  
L

Runtine : 11:28:23 AM

Rundate : 11/29/23

F#65

Kindly Return the Original Copy

**ALTURAS MALL TALIBON**

Poblacion, Talibon 6325 Bohol  
Tel.# (038)515-5106\*5107

**Purchase Order**

Page 1

Vendor's Code S8382 **NETMAN DISTRIBUTORS INC.-UDC**

Address: UDAY BOHOL

Phone#:

Place of  
Payment

Inv. Discount 0.00

Date November 24, 2023

Order No. SM00121763

Ref. CPO No. SMG-CPO-0016854

Posting Date 11/24/23

Due Date

Item Code	Description	SizeColor	Unit of Qty.	Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Amount	Exc. VAT
<del>804405</del>	<del>HUNTS HOMESTYLE AFRITADA EOC 48X155G</del>		<del>3</del>	<del>CS48</del>	288.00	864.00		0.00	864.00	257.14
142491	ARGENTINA CORNED BEEF 48/100G		5	CASE	789.73	3,948.67		0.00	3,948.67	705.12
109651	ARGENTINA CORNED BEEF 48/150G		30	CASE	1,498.63	44,958.88		0.00	44,958.88	1,338.06
104812	ARGENTINA CORNED BEEF 48/260G		5	CASE	2,095.56	10,477.82		0.00	10,477.82	1,871.04
<del>109645</del>	<del>ARGENTINA MEAT LOAF 48/100G</del>		<del>10</del>	<del>CASE</del>	733.36	7,333.65		0.00	7,333.65	654.79
117807	ARGENTINA MEAT LOAF 48/150G		5	CASE	747.80	3,739.01		0.00	3,739.01	667.68
122762	ARGENTINA MEAT LOAF TOCINO STYLE 48/170G		5	CASE	1,084.13	5,420.63		0.00	5,420.63	967.97
104809	ARGENTINA MEAT LOAF 48/250G		5	CASE	1,381.72	6,908.61		0.00	6,908.61	1,233.68
109640	ARGENTINA BEEF LOAF 48/100G		10	CASE	452.16	4,521.55		0.00	4,521.55	403.71
104805	ARGENTINA BEEF LOAF 48/150G		30	CASE	892.80	26,783.98		0.00	26,783.98	797.14
104806	ARGENTINA BEEF LOAF 48/170G		5	CASE	796.72	3,983.62		0.00	3,983.62	711.36
104807	ARGENTINA BEEF LOAF 48/250G		5	CASE	1,164.44	5,822.21		0.00	5,822.21	1,039.68
<del>609053</del>	<del>COCO MAMA FRESH GATA 200ML</del>		<del>20</del>	<del>CS48</del>	1,307.31	26,146.18		0.00	26,146.18	1,167.24
185738	COCO MAMA FRESH GATA SUP 400ML		14	CS24	1,339.20	20,088.01		0.00	20,088.01	1,195.72
101315	655 CARNE NORTE 48/100G		2	CASE	680.60	1,361.20		0.00	1,361.20	607.68
109647	LUCKY 7 CARNE NORTE 48/100G		20	CASE	690.86	13,817.21		0.00	13,817.21	616.84
605858	LUCKY 7 CARNE NORTE 48x150G		30	CASE	924.69	27,740.69		0.00	27,740.69	825.62
166105	WOW ULAM ADOBO 48/155G		5	CASE48	681.14	3,405.70		0.00	3,405.70	608.16
166103	WOW ULAM AFRITADA 48/155G		5	CASE48	681.14	3,405.70		0.00	3,405.70	608.16
180374	WOW ULAM MECHADO 48/155G		5	CASE48	636.00	3,180.02		0.00	3,180.02	567.86
166104	WOW ULAM CALDERETA 48/155G		5	CASE48	681.14	3,405.70		0.00	3,405.70	608.16
166553	WOW ULAM LECHON PAKSMV 48/155G		5	CASE48	935.32	4,676.62		0.00	4,676.62	835.11
<del>646953</del>	<del>HUNTS BAKED BEANS POUCH 48x100G</del>		<del>20</del>	<del>CS48</del>	595.20	11,904.03		0.00	11,904.03	531.43
<del>118886</del>	<del>HUNTS BAKED BEANS 48x230G</del>		<del>20</del>	<del>CASE</del>	1,377.46	27,549.18		0.00	27,549.18	1,229.87
<del>188759</del>	<del>HUNTS BAKED BEANS 48x175G</del>		<del>30</del>	<del>CS48</del>	988.46	29,653.81		0.00	29,653.81	882.55

Gross Amount	301,096.68	Inv. Discount Amount	0.00	12% VAT	32,260.36
Line Discount	0.00	Total PHP Incl. VAT	301,096.68	Total PHP Excl. VAT	268,836.32



**NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!**

**Prepared by:**

**Checked by:**

**Approved by:**

**Received by:**

**CLEOFE AMOY**

Run Time 9:19:35 AM

Run Date 11/24/23

**ALTURAS MALL TALIBON**

Poblacion, Talibon 6325 Bohol

Tel.# (038)515-5106\*5107

**Purchase Order**

Page 1

Vendor's Code S8382 **NETMAN DISTRIBUTORS INC.-  
UDC**

Address: UBAY BOHOL

Phone#:

Place of  
Payment

Inv. Discount 0.00

Date November 24, 2023

Order No. SM00121762

Ref. CPO No. SMG-CPO-0016855

Posting Date 11/24/23

Due Date

Item Code	Description	SizeColor	Unit of Qty.Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Amount	Exc. VAT
112739	FRESCA SARD IN TOMATO SAUCE 100x155G		5 CS100	2,696.00	13,479.98	0.00	13,479.98	2,407.14	
112744	FRESCA SARD IN TOMATO SCE W/CHILI 100x155G		2 CS100	1,700.00	3,400.01	0.00	3,400.01	1,517.86	
112933	565 SARDINES N TS GREEN 100/155G		20 CASE	2,076.23	41,524.63	0.00	41,524.63	1,853.78	

Gross Amount	58,404.62	Inv. Discount Amount	0.00	12% VAT	6,257.64
Line Discount	0.00	Total PHP Incl. VAT	58,404.62	Total PHP Excl. VAT	52,146.98

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!

Prepared by: Checked by: Approved by: Received by:

**CLEOFE AMOY**

Run Time 9:20:25 AM

Run Date 11/24/23

117807	ARGENTINA MEAT LOAF 48/150G	5 CASE	48
122762	ARGENTINA MEAT LOAF TOCINO STYLE	5 CASE	48
104809	ARGENTINA MEAT LOAF 48/250G	5 CASE	48
109640	ARGENTINA BEEF LOAF 48/100G	10 CASE	48
104805	ARGENTINA BEEF LOAF 48/150G	30 CASE	48
104806	ARGENTINA BEEF LOAF 48/170G	5 CASE	48
104807	ARGENTINA BEEF LOAF 48/250G	5 CASE	48
185738	COCO MAMA FRESH GATA SUP 400ML	14 CS24	24
101315	555 CARNE NORTE 48/100G	2 CASE	48
109647	LUCKY 7 CARNE NORTE 48/100G	20 CASE	48
605858	LUCKY 7 CARNE NORTE 48x150G	30 CS48	48
166105	WOW ULAM ADOBO 48/155G	5 CS48	48
166103	WOW ULAM AFRITADA 48/155G	5 CS48	48
180374	WOW ULAM MECHADO 48/155G	5 CS48	48
166104	WOW ULAM CALDERETA 48/155G	5 CS48	48
166553	WOW ULAM LECHON PAKSIW 48/155G	5 CS48	48

**Pay-to Address**

Pay-to Vendor No. S8382

NETMAN DISTRIBUTORS INC.-UDC  
UBAY BOHOL

Encoded by:

Checked by:

Approved by:

Joenette Rosales

*Carlito C.*

Run Time 10:49:36 AM

Run Date 12/01/23