ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO TO: AD FROM: Jellalyn Naul DATE: 4 m/24 SUBJ: Repeint Good day! Printer Error - walan migawas Arrom probabaijan datal 4/20/24 Artum - kn.000001970 datal 4/20/24 Hank Yon.

NETMAN DISTRIBUTORS INC.

De La saz Cortes, Bohrel CORTES, BOHOL
Stock Transfer Out Slip

Customer No : NRTE-00005

Customer Name : /TALIBON MEGA MARKET

Inter-Subsidiary Transfer Invoice

Page No : 1

Invoice No.

NDI-\$200019235 NDI-S000019981

Order No. Ext. Doc. No.

ATLSMSP0000001238

Posting Date

04/22/24

Due Date

04/22/24

Prices Incl. VAT

December 15000					Conv.	and the second	
Quantity UOM It	tem No.	Description	Size	Color	Factor	Unit Price	Amount
100CS24 61	9929	ANGEL ALL PURPOSE CREAMIER 24/370ML			24	1,179.77	11,797.70
SCASE 15	4543	ANGEL CONDENSADA 48/380G			48	2,253.26	11,266.30
2 CS24 60		ANGEL KREMQUESO 24x370ML			24	1,466.74	2,933.48
1 CS48 62		ARGENTINA CORNED CHICKEN SPICY 48x150G			48	1,466.74	1,466.74
20ASE 17		BIRCH TREE FULL CREAM MILK 24/150G			-24	1,331,74	2,663.48
ASE 10		CENTURY TUNA CHUNKS IN WATER 48/184G			48	2,960.06	2,960.06
CS48 175		FRESCA CHILI CORNED TUNA 48x95G			48	687.34	1,374.68
1 CS50 120		FRESCA CHILI CORNED TUNA 50x150G			_ 50	950.70	950.70
GS48 175		FRESCA CORNED TUNA 48x95G			48	687.56	1,375.12
1 CS50 120 2 S100 112		FRESCA CORNED TUNA 50x150G			50	950.70	950.70
3 CS48 188		FRESCA SARD IN TOMATO SCE W/CHILI 100x155G			100	1,822.24	3,644.48
3 /1548 186		FRESCA TUNA AFRITADA 48/100G			48	921.60	2,764.80
2 FASE 118		RESCA TUNA CALDERETA 48/100G			48	921.60	2,764.80
TANDE IN	0040	LUCKY 7 SARD IN TS WITH CHILI 100/155G			100	1,828.85	3,657.70

Total PHP Incl. VAT 12 % VAT

50,5/0.74 5,418.29

Total PHP Excl. VAT

45,152.45

VAT % 12

Line Amount

Inv. Disc. Base Amount **Invoice Discount Amount** Colod 2

VAT Base

VAT Amount

11-17-11

Prepared By:

Runtime: 9:01:00 AM

Checked By:

Received By:

4-29-24

Rundate: 04/22/24

POSTED RECEIVING REPORT

ATLSM-PRR000002025

\$3268 NETMAN DISTRIBUTORS INC.

0.00

Page 1

RR # / Ref #:

ATLSM-RR000001951 / NDI-S2000192

ATLSMSPO000001236

Order No.
Posting Date
Due Date

04/23/24

Payment

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AND												
had stoples Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc.			Amount	Net Cost	Cor
CENTURY TUNA CHUNKS IN WATER 48/184G			1	CASE	2,960.06	2,960.06			0.00	2,960.06	2.642.91	1 4
FRESCA CORNED TUNA 50x150G			1	CS50	950.70	950.70			0.00	950.70		
FRESCA CHILI CORNED TUNA 50x150G			- 1	CS50	950.70	950.70)		0.00	950.70	848.84	
FRESCA CHILI CORNED TUNA 48x95G			. 2	CS48	687.34	1,374.68			0.00	1,374.68	613.70) 4
FRESCA CORNED TUNA 48x95G			2	CS48	687.56	1,375.12			0.00	1,375.12	613.89	
FRESCA TUNA CALDERETA 48/100G			3	CS48	921.60	2,764.80			0.00	2,764.80	822.86	3 4
FRESCA TUNA AFRITADA 48/100G			3	CS48	921.60	2,764.80			0.00	2,764.80	822.86	3 4
ANGEL CONDENSADA 48/380G			5	CASE	2,253.26	11,266.30			0.00	11,266.30	2,011.84	1 4
BIRCH TREE FULL CREAM MILK 24/150G			2	CS24	1,331.74	2,663.48			0.00	2,663.48	1,189.05	
ANGEL KREMQUESO. 24x370ML			2	CS24	1,466.74	2,933.48			0.00	2,933.48	1,309.59	
ANGEL ALL PURPOSE CREAMIER 24/370ML			10	CS24	1,179.77	11,797.70			0.00	11,797.70	1,053.37	
FRESCA SARD IN TOMATO SCE W/CHILI 100x	155		2	CS100	1,822.24	3,644.48			0.00	3,644.48	1,627.00	
LUCKY 7 SARD IN TS WITH CHILI 100/155G			2	CASE	1,828.85	3,657.70			0.00	3,657.70	1,632.90	11
ARGENTINA CORNED CHICKEN SPICY 48x150	iG		1	CS48	1,466.74	1,466.74			0.00	1,466.74	1,309.59	4
					* * * NOTHING	FOLLOWS * * *						
	CENTURY TUNA CHUNKS IN WATER 48/184G FRESCA CORNED TUNA 50x150G FRESCA CHILI CORNED TUNA 50x150G FRESCA CHILI CORNED TUNA 48x95G FRESCA CORNED TUNA 48x95G FRESCA TUNA CALDERETA 48/100G FRESCA TUNA AFRITADIA 48/100G ANGEL CONDENSADA 48/380G BIRCH TREE FULL CREAM MILK 24/150G ANGEL KREMQUESO. 24x370ML ANGEL ALL PURPOSE CREAMIER 24/370ML FRESCA SARD IN TOMATO SCE W/CHILI 100x LUCKY 7 SARD IN TS WITH CHILI 100/155G ARGENTINA CORNED CHICKEN SPICY 48x150	CENTURY TUNA CHUNKS IN WATER 48/184G FRESCA CORNED TUNA 50x150G FRESCA CHILI CORNED TUNA 50x150G FRESCA CHILI CORNED TUNA 48x95G FRESCA CORNED TUNA 48x95G FRESCA TUNA CALDERETA 48/100G FRESCA TUNA AFRITADA 48/100G ANGEL CONDENSADA 48/380G BIRCH TREE FULL CREAM MILK 24/150G ANGEL KREMQUESO. 24x370ML ANGEL ALL PURPOSE CREAMIER 24/370ML FRESCA SARD IN TOMATO SCE W/CHILI 100x155	CENTURY TUNA CHUNKS IN WATER 48/184G FRESCA CORNED TUNA 50x150G FRESCA CHILI CORNED TUNA 48x95G FRESCA CHILI CORNED TUNA 48x95G FRESCA CORNED TUNA 48x95G FRESCA TUNA CALDERETA 48/100G FRESCA TUNA AFRITADA 48/100G ANGEL CONDENSADA 48/380G BIRCH TREE FULL CREAM MILK 24/150G ANGEL KREMQUESO. 24x370ML ANGEL ALL PURPOSE CREAMIER 24/370ML FRESCA SARD IN TOMATO SCE W/CHILI 100x155 LUCKY 7 SARD IN TS WITH CHILI 100/155G ARGENTINA CORNED CHICKEN SPICY 48x150G	CENTURY TUNA CHUNKS IN WATER 48/184G 1 FRESCA CORNED TUNA 50x150G 1 FRESCA CHILI CORNED TUNA 50x150G 1 FRESCA CHILI CORNED TUNA 48x95G 2 FRESCA CORNED TUNA 48x95G 2 FRESCA TUNA CALDERETA 48/100G 3 FRESCA TUNA AFRITADA 48/100G 3 ANGEL CONDENSADA 48/380G 5 BIRCH TREE FULL CREAM MILK 24/150G 2 ANGEL KREMQUESO. 24x370ML 2 ANGEL ALL PURPOSE CREAMIER 24/370ML 10 FRESCA SARD IN TOMATO SCE W/CHILI 100x155 2 LUCKY 7 SARD IN TS WITH CHILI 100/155G 2 ARGENTINA CORNED CHICKEN SPICY 48x150G 1	Description Size Color Qty. Meas. CENTURY TUNA CHUNKS IN WATER 48/184G 1 CASE FRESCA CORNED TUNA 50x150G 1 CS50 FRESCA CHILLI CORNED TUNA 50x150G 1 CS50 FRESCA CHILLI CORNED TUNA 48x95G 2 CS48 FRESCA CORNED TUNA 48x95G 2 CS48 FRESCA TUNA CALDERETA 48/100G 3 CS48 FRESCA TUNA AFRITADA 48/100G 3 CS48 ANGEL CONDENSADA 48/380G 5 CASE BIRCH TREE FULL CREAM MILK 24/150G 2 CS24 ANGEL KREMQUESO 24x370ML 2 CS24 ANGEL ALL PURPOSE CREAMIER 24/370ML 10 CS24 FRESCA SARD IN TOMATO SCE W/CHILLI 100x155 2 CS100 LUCKY 7 SARD IN TS WITH CHILLI 100/155G 2 CASE ARGENTINA CORNED CHICKEN SPICY 48x150G 1 CS48	CENTURY TUNA CHUNKS IN WATER 48/184G 1 CASE 2,960.06 FRESCA CORNED TUNA 50x150G 1 CS50 950.70 FRESCA CHILI CORNED TUNA 50x150G 1 CS50 950.70 FRESCA CHILI CORNED TUNA 48x95G 2 CS48 687.34 FRESCA CORNED TUNA 48x95G 2 CS48 687.56 FRESCA TUNA CALDERETA 48/100G 3 CS48 921.60 FRESCA TUNA AFRITADA 48/100G 3 CS48 921.60 ANGEL CONDENSADA 48/380G 5 CASE 2,253.26 BIRCH TREE FULL CREAM MILK 24/150G 2 CS24 1,331.74 ANGEL KREMQUESO. 24x370ML 2 CS24 1,466.74 ANGEL ALL PURPOSE CREAMIER 24/370ML 10 CS24 1,179.77 FRESCA SARD IN TOMATO SCE W/CHILI 100x155 2 CS100 1,822.24 LUCKY 7 SARD IN TS WITH CHILI 100/155G 2 CASE 1,828.85 ARGENTINA CORNED CHICKEN SPICY 48x150G 1 CS48 1,466.74	Description Size Color Qty. Meas. Cost Amount CENTURY TUNA CHUNKS IN WATER 48/184G 1 CASE 2,960.06 2,960.06 2,960.06 2,960.06 1,000.06 2,960.06 </td <td>Description Size Color Qty. Meas. Cost Amount % CENTURY TUNA CHUNKS IN WATER 48/184G 1 CASE 2,960.06 2,960.06 2,960.06 FRESCA CORNED TUNA 50x150G 1 CS50 950.70 950.70 950.70 FRESCA CHILLI CORNED TUNA 48x95G 1 CS50 950.70 950.70 950.70 FRESCA CORNED TUNA 48x95G 2 CS48 687.34 1,374.68 1,375.12 FRESCA CORNED TUNA 48x95G 2 CS48 687.56 1,375.12 1,375.12 1,375.12 1,375.12 1,375.12 1,375.12 1,376.48 1,375.12 1,376.48 1,375.12 1,376.48 1,375.12 1,376.48 1,375.12 1,376.48 1,375.12 1,376.48 1,375.12 1,376.48 1,375.12 1,376.48 1,375.12 1,376.48 1,376.48 1,376.48 1,375.12 1,376.48 1,376.48 1,376.48 1,376.48 1,376.48 1,376.48 1,376.48 1,376.48 1,376.48 1,376.48 1,376.48 1,376.48 1,376.48<td>Description Size Color Qty. Meas. 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Cost Amount % Amount Net Cost CENTURY TUNA CHUNKS IN WATER 48/184G 1 CASE 2,960.06 2,960.06 0.00 2,960.06 2,642.95 FRESCA CORNED TUNA 50x150G 1 CS50 950.70 950.70 0.00 950.70 848.84 FRESCA CHILI CORNED TUNA 48x95G 2 CS48 687.34 1,374.68 0.00 1,374.68 613.70 FRESCA CORNED TUNA 48x95G 2 CS48 687.56 1,375.12 0.00 1,375.12 613.86 FRESCA TUNA CALDERETA 48/100G 3 CS48 921.60 2,764.80 0.00 2,764.80 822.86 FRESCA TUNA AFRITADA 48/100G 3 CS48 921.60 2,764.80 0.00 2,764.80 822.86 ANGEL CONDENSADA 48/380G 5 CASE 2,253.26 11,266.30 0.00 11,266.30 2,011.84 BIRCH TREE FULL CREAM MILK 24/150G 2 CS24 1,331.74 2,683.48 0.00 <t< td=""></t<></td></td></td>	Description Size Color Qty. Meas. 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Cost Amount % Amount Net Cost CENTURY TUNA CHUNKS IN WATER 48/184G 1 CASE 2,960.06 2,960.06 0.00 2,960.06 2,642.95 FRESCA CORNED TUNA 50x150G 1 CS50 950.70 950.70 0.00 950.70 848.84 FRESCA CHILI CORNED TUNA 48x95G 2 CS48 687.34 1,374.68 0.00 1,374.68 613.70 FRESCA CORNED TUNA 48x95G 2 CS48 687.56 1,375.12 0.00 1,375.12 613.86 FRESCA TUNA CALDERETA 48/100G 3 CS48 921.60 2,764.80 0.00 2,764.80 822.86 FRESCA TUNA AFRITADA 48/100G 3 CS48 921.60 2,764.80 0.00 2,764.80 822.86 ANGEL CONDENSADA 48/380G 5 CASE 2,253.26 11,266.30 0.00 11,266.30 2,011.84 BIRCH TREE FULL CREAM MILK 24/150G 2 CS24 1,331.74 2,683.48 0.00 <t< td=""></t<></td></td>	Description Size Color Qty. Meas. Cost Amount % Amount CENTURY TUNA CHUNKS IN WATER 48/184G 1 CASE 2,960.06 2,960.06 2,960.06 2,960.06 2,960.06 5,960.06 1,000.00 2,960.06 <td>Description Size Color Qty. Meas. 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Cost Amount % Amount Net Cost CENTURY TUNA CHUNKS IN WATER 48/184G 1 CASE 2,960.06 2,960.06 0.00 2,960.06 2,642.95 FRESCA CORNED TUNA 50x150G 1 CS50 950.70 950.70 0.00 950.70 848.84 FRESCA CHILI CORNED TUNA 48x95G 2 CS48 687.34 1,374.68 0.00 1,374.68 613.70 FRESCA CORNED TUNA 48x95G 2 CS48 687.56 1,375.12 0.00 1,375.12 613.86 FRESCA TUNA CALDERETA 48/100G 3 CS48 921.60 2,764.80 0.00 2,764.80 822.86 FRESCA TUNA AFRITADA 48/100G 3 CS48 921.60 2,764.80 0.00 2,764.80 822.86 ANGEL CONDENSADA 48/380G 5 CASE 2,253.26 11,266.30 0.00 11,266.30 2,011.84 BIRCH TREE FULL CREAM MILK 24/150G 2 CS24 1,331.74 2,683.48 0.00 <t< td=""></t<></td>	Description Size Color Qty. Meas. 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Cost Amount % Amount Net Cost CENTURY TUNA CHUNKS IN WATER 48/184G 1 CASE 2,960.06 2,960.06 0.00 2,960.06 2,642.95 FRESCA CORNED TUNA 50x150G 1 CS50 950.70 950.70 0.00 950.70 848.84 FRESCA CHILI CORNED TUNA 48x95G 2 CS48 687.34 1,374.68 0.00 1,374.68 613.70 FRESCA CORNED TUNA 48x95G 2 CS48 687.56 1,375.12 0.00 1,375.12 613.86 FRESCA TUNA CALDERETA 48/100G 3 CS48 921.60 2,764.80 0.00 2,764.80 822.86 FRESCA TUNA AFRITADA 48/100G 3 CS48 921.60 2,764.80 0.00 2,764.80 822.86 ANGEL CONDENSADA 48/380G 5 CASE 2,253.26 11,266.30 0.00 11,266.30 2,011.84 BIRCH TREE FULL CREAM MILK 24/150G 2 CS24 1,331.74 2,683.48 0.00 <t< td=""></t<>

Gross Amount
Line Discount Amount

50,570.74 Inv. Discount Amount 0.00 Total PHP Incl. VAT

0.00 12% VAT 50,570.74 Total PHP Excl. VAT 5,418.29 45,152.45

0

0

9

19

15

22

Line Discount Amount Running Discount

0%,0%,0%,0%,0%

Prepared by:

Checked by:

Approved by:

Joenette Rosales

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued:

December 12, 2023

Serries Range:

XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time:

1:09:36 PM

Run Date:

04/24/24

LEONARDO DISTRIBUTORS INC. Stock Transfer Out Slip

Customer No

: LRTE-00005

Customer Name: TALIBON MEGA MARKET

Inter-Subsidiary Transfer Invoice

Page No: 1

Invoice No. Order No. LDI-S200031659

Ext. Doc. No.

LDI-SO00032112 ATLSMSP0000001318

Posting Date Due Date

04/23/24 04/23/24

Prices Incl. VAT

	1. 11-34				Conv.		
Quantity UOM	Item No.	Description	Size	Color		Unit Price	Amount
ICASE	161814	CLARA OLE BBQ MARINADE HICKORY 24/225G			24	935.24	935.24
1CASE	161815	CLARA OLE BBQ MARINADE HNY MSTRD 24/225G			24	935.24	935.24
1 CASE	105818	CLARA OLE BBQ MARINADE SPICY 24/250G			24	826.68	826.68
2 CS24	622929	CLARA OLE CARBONARA PASTA SAUCE 24x200G			24	787.25	1,5/4.50
2 CASE	140577	CLARA OLE CHOCO NUT SYRUP 12/355ML			12	1,310.73	2,621.46
CSE7		CLARA OLE CHOCO SYRUP 7x20x10G			140	587.04	587.04
CS24	636493	CLARA OLE DIP IT GOOD SALSA 24x120G			24	1,072.34	1,072.34
CASE	149718	CLARA OLE DIP N DRESNG HONEY MSTRD 24/120G			24	9/5./3	9/5./3
2 CASE	149714	CLARA OLE DIPS N DRESSNG 1000 ISLAND 24/120G			24	975.73	1,951.46
2 CASE	137121	CLARA OLE MAPLE PANCAKE SYRUP 12/355ML			12	1,206.39	2,412.78
CASE	117761	CLARA OLE SPAG SAUCE 3 CHEESE 24/250G			24	583.56	583.56
1 CS24	182063	CLARA OLE SPAG SAUCE FILIPINO STYLE 24/250G			24	549.39	549.39
CASE	105832	CLARA OLE SPAG SAUCE ITALIAN 24/250G			24	583,56	583.56
12SASE	105833	CLARA OLE SPAGH SAUCE SWEET 24/250G			24	583.56	583.56
3 CASE	105747	MC CORMICK BLACK PEPPER GROUND 12/35G			12	829.68	2,489.04
2 CASE	111162	SMUCKERS APRICOT PRESERVES 12/120z			12	2,788.25	5,5/6.50
2 CASE	118136	SMUCKERS BLUEBERRY PRESERVES 12/120z			12	2,788.25	5,576.50

Total PHP Incl. VAT 12 % VAT 29,834.58 3,196.56

Total PHP Excl. VAT

26,638.02

VAT % **Line Amount**

12 29,834.58

Inv. Disc. Base Amount **Invoice Discount Amount**

0.00 0.00

VAT Base

26,638.02

VAT Amount 3,196.56

Prepared By:

Runtime: 9:24:07 AM

Received By:

4-24-24

Rundate: 04/23/24

ALTURAS SUPERMARKET CORPORATION ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines Tel. No. 038-411-4115 Fax: 038-411-3556 VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000002063

Page 1

Vendor

\$2600 LEONARDO DISTRIBUTORS INC.

RR # / Ref #:

ATLSM-RR000001979 / LDI-S20003169

Order No.

ATLSMSPO000001318

Posting Date 04/24/24

Due Date 04/24/24

Payment Terms Place of Payment Inv. Discount

Item Code	Description Size	Color C	aty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc.	Disc. Amount	Amount	Net Cost	Cor
182063	CLARA OLE SPAG SAUCE FILIPINO STYLE 24/250		1	CS24	549.39	549:39		0.00	549.39	490.53	:
105832	CLARA OLE SPAG SAUCE ITALIAN 24/250G		1	CASE	583.56	583.56		0 00	583,56	521.04	:
105833	CLARA OLE SPAGH SAUCE SWEET 24/250G		1	CASE	583.56	583.56		0.00	583.56	521.04	1
117761	CLARA OLE SPAG SAUCE 3 CHEESE 24/250G		1	CASE	583.56	583.56			583.56	- 521.04	:
622929	CLARA OLE CARBONARA PASTA SAUCE 24x200G		2	CS24	787.25	1,574.50			1,574.50	702 90	,
105818	CLARA OLE BBQ MARINADE SPICY 24/250G		1	CASE	826 68	826.68		0.00	826 68	738.11	1
161814	CLARA OLE BBQ MARINADE HICKORY 24/225G		1	CS24	935.24	935.24			935.24	835.04	1
161815	CLARA OLE BBQ MARINADE HNY MSTRD 24/225G		1	CS24	935.24	935.24			935.24	835 04	:
137121	CLARA OLE MAPLE PANCAKE SYRUP 12/355ML		2	CASE	1,206.39	2,412.78			2,412.78	1,077.13	
807441	CLARA OLE CHOCO SYRUP 7x20x10G		1	CSE7	587.04	587.04		0.00	587.04	524,14	10
140577	CLARA OLE CHOCO NUT SYRUP 12/355ML		2	CASE	1,310.73	2,621.46			2,621.46	1,170 29	
636493	CLARA OLE DIP IT GOOD SALSA 24x120G		1	CS24	1,072.34	1,072.34		0.00	1,072,34	957.45	:
149714	CLARA OLE DIPS N DRESSNG 1000 ISLAND 24/12		2	CASE	975.73	1,951.46			1,951.46	871.19	*
149718	CLARA OLE DIP N DRESNG HONEY MSTRD 24/12		1	CASE	975.73	975.73		0.00	975.73	871.19	1
111162	SMUCKERS APRICOT PRESERVES 12/12oz		2	CASE	2,788.25	5,576.50		0.00	5,576.50	2,489.51	
118136	SMUCKERS BLUEBERRY PRESERVES 12/12oz		2	CASE	2,788.25	5,576.50		0.00	5,576,50	2,489.51	
105747	MC CORMICK BLACK PEPPER GROUND 12/35G		3	CASE	829.68	2,489.04			2,489,04	740.79	
					S T S NOTHING	EOLLOWC * * *					

Gross Amount

29,834.58 Inv. Discount Amount

0.00 Total PHP Incl. VAT

Checked by:

0.00 12% VAT

29,834.58 Total PHP Excl. VAT

3,196.56 26,638.02

Line Discount Amount Running Discount

Prepared by

0%,0%,0%,0%,0%

Approved by:

Software Name/Version:

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