

Central Warehouse

PURCH. INVOICE #: CDC-P4201557

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Purchase - Invoice

Vendor's Code S4974 PREMIERE BEVERAGE CORP.
 Payment Terms 30DAYS
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: CDC-P9165307 / 15205
 Order No. SMGM00484136
 Posting Date 12/26/23
 Due Date 01/25/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
5	CASE	130508	MOJITOS GOLD TEQUILA 12/750ML	cm		12	2,664.00	13,320.00		0.00	13,320.00
6	BOT	161010	MOJITOS SILVER TEQUILA 12/75CL			1	0.00	0.00		0.00	
6	BOT	615011	MARGARITA QUEEN 12x/50ML			1	0.00	0.00		0.00	

*** NOTHING FOLLOWS ***

Gross Amount	13,320.00	Inv. Discount Amount	0.00	12% VAT	1,427.14
Line Discount Amount	0.00	Total PHP Incl. VAT	13,320.00	Total PHP Excl. VAT	11,892.86
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 3:06:17 PM

Run Date: 01/09/24