

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jessa Khari E. Marqueda  
DATE: Jan. 19, 2024  
SUBJ: Credit Memo

Good Day!

Please allow us to adjust this purchase  
invoice no. TSM-P475032 dated 10-18-23.  
No freight subsidy worth \$1,720 applied.

Thank you.

JEM

MISCONDUCT REPORT

DATE: Jan. 19, 2024  
TO: HRD  
FROM: Jessa Khari E. Marqueda  
NAME OF ERRING EMPLOYEE: Meriam Pegoy  
DEPARTMENT ASSIGNED: M.I.S Grocery

INFRACTION: Negligence

DETAILS: She posted the purchase invoice  
no. TSM-P475032 dated 10-18-23 w/no  
less freight subsidy worth \$1,720  
applied.

VIOLATION NO.: \_\_\_\_\_  
OFFENSE NO.: \_\_\_\_\_

JEM  
MARQUEDA, JESSA KHARI  
DEPARTMENT SUPERVISOR





E. Gerodias St., San Antonio  
4023 San Pedro Laguna, Philippines  
Trunkline: (632) 8556-8724 / 8556-8726 to 28  
Fax: (632) 8556-7007  
VAT Reg. TIN: 005-620-180-00000

# SALES INVOICE

CONTROL No.: **260890**

DATE: **2023 160890**

## FUTURE TRADE INTERNATIONAL INC.

SOLD TO:

DELIVERY ADDRESS:

TIN:

BUSINESS STYLE:

RECEIVED IN:

CONTENTS NOT CHECK / NOT ITEMIZED

BY:

DATE:

OSCA/PWD ID No.	Cardholder's Signature	P.O. NO.	TERMS	DUE DATE	REP
		SMGM476190		11/21/2023	
QTY / BOTS.	ITEM CODE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	
57		Paul Millson Sweet Pair Red Wine 2x3x1000ml 616207	760.00 ✓	(43.200)	
8		Paul Millson Sweet Pair White Wine 2x3x1000ml 616201	760.00 ✓	22.800	
8		Paul Millson Premium Red Wine Twin Pack 616202	600.00 ✓	18.000	
8		Station Moscatel Twin Pack 2x3x750ml w/ Free Leather Bag 616208	1130.00 ✓	11.20/03	
8		VR Moscatel Twin Pack 2x6x750ml 2021 616210	710.00 ✓	4760	
8		VR Cabernet Sauvignon Twin Pack 2x6x750ml 2020 616211	710.00 ✓	4760	
8		VR Shiraz Twin Pack 2x6x750ml 2020 616212	710.00 ✓	4760	
8		VR Shiraz Twin Pack 2x6x750ml 2022 616213	710.00 ✓	4760	
8		VR Shiraz Twin Pack 2x5x750ml w/ Free Leather Bag 616214	1,140.00 ✓	4760	
8		VR Shiraz and Cabernet Sauvignon 616215	1,140.00 ✓	4760	
8		VR Shiraz Twin Pack 2x5x750ml w/ Free Leather Bag 619064	1,155.00 ✓	1520	
PREPARED BY:		VATable Sales	Total Sales (VAT Inclusive) 12,120		
		VAT-Exempt Sales	Less: VAT 10% 12,112		
CHECKED BY:		Zero Rated Sales	Amount: Net of VAT		
		Add: 12% VAT	Less: SC/PWD Discount 109,608		
APPROVED BY:		Received the above goods in good order and condition.	Amount Due (43.2 x 100) 107,288		
REMARKS:		Authorized Representative Signature over Printed Name	TOTAL AMOUNT DUE 107,288		
		Date Received: 10-18-23			

Notations: In Case of default in the payment of obligation, the buyer shall be liable for the payment of interest, actual expenses incurred by the seller in receiving the above described merchandise plus attorney's fees at least 25% of the amount due but not less than Ph 1,000.00 and cost of suit. In case of litigation, Parañaque City shall have the jurisdiction as the option of the seller.



200 Bkts (50x6) Nos. 260001-270000  
BIR Permit No. OCN121AU20230000000467  
Date Issued: 8-3-2023  
Economic Press, Inc. Cmpd. #17 Veterans Rd.,  
Phivedec Ind'l State, Veterans Center,  
Western Bicutan, Taguig City  
VAT REG. TIN: 000-373-293-00000

CHECK - FOR MANILA

Printer's Accr. No-044MP20210000000001  
Date of Accreditation: May 5, 2021  
Expiry Date: May 4, 2026

GEOFFREY MASANA



# ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

INVOICE #: TSM-P475032

Vendor's Code S1745  
Payment Terms 30DAYS

FUTURE TRADE INT'L INC.

Place of Payment  
Inv. Discount

0.00

RR # / Ref #: TSM-P765005 / 260890  
Order No. SMGM00476190  
Posting Date 10/18/23  
Due Date 11/17/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
616200	PAUL MADISON RED 3X2/1L			19	CSE3	2,280.00	43,320.00					
616201	PAUL MADISON WHITE 3X2/1L			10	CSE3	2,280.00	22,800.00		0.00	43,320.00	2,035.71	
616202	FORTUNELLA PREMIUM SWEET RED WINE 6X2/7			5	CSE6	3,600.00	18,000.00		0.00	22,800.00	2,035.71	
616203	HARDYS CREST WINE MOSCATO 6X2/750ML wf H			1	CSE6	5,820.00	5,820.00		0.00	18,000.00	3,214.29	
619064	BANROCK STATION SHIRAZ+MOSCATO 6x3+1/750			2	CSE2	2,910.00	5,820.00		0.00	5,820.00	5,196.43	
616210	HARDYS VR MERLOT 6X2/750ML			1	CSE6	4,260.00	4,260.00		0.00	5,820.00	2,598.21	
616211	HARDYS VR CAB SAUV 6X2/750ML			1	CSE6	4,260.00	4,260.00		0.00	4,260.00	3,803.57	
616212	HARDYS VR SHIDAZ 6X2/750ML			1	CSE6	4,260.00	4,260.00		0.00	4,260.00	3,803.57	
616213	HARDYS VR CHARDONNAY 6X2/750ML			1	CSE6	4,260.00	4,260.00		0.00	4,260.00	3,803.57	
616214	HARDYS NOTTAGE HILL SHIRAZ 4X2/750ML wf LB			1	CSE4	4,160.00	4,160.00		0.00	4,260.00	3,803.57	
616215	HARDYS NH CAB SAUV n S 4X2/750ML wf LB			1	CSE4	4,160.00	4,160.00		0.00	4,160.00	3,714.29	
									0.00	4,160.00	3,714.29	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	121,120.00	Inv. Discount Amount	-12,112.00	12% VAT	
Line Discount Amount	0.00	Total PHP Incl. VAT	109,008.00	Total PHP Excl. VAT	11,679.43
Running Discount	0%, 0%, 0%, 0%, 0%				97,328.57

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Jcm 11/20/23

Run Time: 9:57:37 AM

Run Date: 11/19/23