

DELIVERY RECEIPT

No. 3520998673 Page 1 of 1

Order No.: 1513612005 +446756584

Order Type: Regular

Date: 02-FEB-2024

SITE: 2F Logistics Cebu Consolidated

Ship to: MI ISLAND CITY MALL LG BOTG LOWER GROUND ISLAND CITY MALL, RAJAH SIKATUNA AVENUE, DAMPAS

Bill to: MI ISLAND CITY MALL LG BOTG Customer No.: 202931

ITEM CODE	DESCRIPTION	UOI	QTY. ORDERED	QTY. SHIPPED	QTY. RECEIVED
1000001729	Chicken.marinated.regular.v7.10pcs/pack	PAC	400.00	400.00	1,004 actual received
1000001732	Chicken.paa.reg.v7.5pcs/pack	PAC	1,080.00	1,080.00	
1000001733	Chicken.pecho.reg.v7.5pcs/pack	PAC	600.00	600.00	
1000001731	Chicken.pecho.spicy.v7.5pcs/pack	PAC	200.00	126.00	
FOOD: 667,846.72			NOVELTIES: 0.00		
SUPPLIES: 0.00			EQUIPMENT: 0.00		

CONTAINERS	QUANTITY		MESSAGES:
	SHIPPED	RETURNED	
TRAYS	0.00		Caching 1 case of Chidopaa - CAN 2/2/24
CRATES	0.00		
OTHERS	0.00		
TOTAL	0.00		

ENCODED BY: *FTU*
 CHECKED BY: *A. Richey*
 VERIFIED BY: *Do*
 DELIVERED BY:
 RECEIVED IN GOOD ORDER AND CONDITION BY: *Maringin*
 DATE TIME: *2/2/24*

(SIGN OVER PRINTED NAME)

ORIGINAL - Customer Copy Duplicate - Accounting Copy

Series: From 3500300001 to 3540300000

16699754

Receipt Date : 02/05/2024 12:00:00

Item Code	Description	Unit	Qty	Allow. Qty.	CU Date	Total
0100000108	CHICKEN,TPC,UNM,10PCS/PACK	PAC	400.00		04/11/2024	400.00
0100000125	CHICKEN,PAA,REG,NEW SLT	PAC	1,068.00		04/08/2024	1,068.00
0100000135	CHICKEN,PECHO,SPICY	PAC	126.00		04/10/2024	126.00
1000000016	CHICKEN,PECHO,UKW,5PCS/PACK	PAC	600.00		04/04/2024	600.00

Remarks : To Receive

Prepared By:

(Signature over Printed name)

Date:

Time:

Designation

Received By:

(Signature over Printed name)

Date:

Time:

Designation

Checked By:

(Signature over Printed name)

Date:

Time:

Designation

Note: This Document is not valid without complete signatory

Jollibee Foods Corporation —LIVE—

Run Date : 02/05/2024 Run Time : 09:21:01

4000007777	Box,paper,11in,11in,2000,50pc/pk	PAC	4.000	210.5264	842.11 V
4000010003	Box,bilao,hexagon,b-flute,9in,25pc/pack	PAC	3.000	240.8000	722.40 V
4000009708	Box,bilao,octagon,b-flute,12in,25pc/pack	PAC	10.000	289.0048	2,890.05 V

SALES INVOICE

SI No. 9539053381 Page 1 of 2

Store: MI ISLAND CITY MALL LG BOTG
Bill To: CHARCOAL AND CHOP FOODLINE, INC.
 - LOWER GROUND ISLAND CITY MALL
 DAMPAS TAGBILARAN CITY 6300

Invoice date: 02-FEB-24
Customer No.: 202931
TIN: 009657620000
Business Style: CHARCOAL AND CHOP
 FOODLINE, INC.

Item Code	Description	UOM	QTY	Unit Price	Amount
Sales Order	: 1519775379				
DR Number	: 3520998670				
Delivery Date	: 02-FEB-24				
1000001730	Chicken,paa,spicy,v7,5pcs/pack	PAC	30.000	317.8896	9,536.69 V
4000008368	Chicken,sisig,meatmix,950g/pk	PAC	1.000	203.8064	203.81 V
4000010462	Vegetable,fried,coatedbits,frozen,175/pk	PAC	1.000	62.0032	62.00 V
Sales Order	: 1519811896				
DR Number	: 3520998672				
Delivery Date	: 02-FEB-24				
1000001348	Chicken toppings,palabok,300g/pack,mi	PAC	200.000	74.4800	14,896.00 V
4000008368	Chicken,sisig,meatmix,950g/pk	PAC	20.000	203.8064	4,076.13 V
4000000058	Dessert,leche flan,500gm/pk	PAC	40.000	124.5776	4,983.10 V
4000008162	Dressing,pork sisig,9g/pc,200pcs/case	CSE	4.000	777.5376	3,110.15 V
4000006214	Fish,bangus,sisig,110g/pc,10pcs/pack	PAC	60.000	403.3800	24,202.80 E
4000005540	Fruit,banana,caramelized,1kg/pack	PAC	50.000	122.9872	6,149.36 V
4000000056	Fruit,banana,sweetened,500gmkg/pk	PAC	100.000	57.2992	5,729.92 V
4000000064	Fruit,beans,yellow,sweetened,500gm/pk	PAC	40.000	59.0464	2,361.86 V
4000000057	Fruit,langka,sweetened,500gm/pk	PAC	30.000	98.6384	2,959.15 V
4000005565	Fruit,macapuno,sweetened,frozen,500g/pk	PAC	50.000	97.3840	4,869.20 V
4000009011	Java,rice,concentrate,mi,0.5kg/pk	PAC	50.000	128.0944	6,404.72 V
1000000866	Sauce,palabok,1kg/pack,mi	PAC	150.000	72.8000	10,920.00 V
4000010462	Vegetable,fried,coatedbits,frozen,175/pk	PAC	120.000	62.0032	7,440.38 V
Sales Order	: 1519812005				
DR Number	: 3520998673				
Delivery Date	: 02-FEB-24				
1000001729	Chicken,marinated,regular,v7,10pcs/pack	PAC	400.000	406.6048	162,641.92 V
1000001732	Chicken,paa,reg,v7,5pcs/pack	PAC	1080.000 - 12 = 1,128	305.7600	330,220.80 V - 3,649.12
1000001733	Chicken,pecho,reg,v7,5pcs/pack	PAC	600.000	349.3056	209,583.36 V
1000001731	Chicken,pecho,spicy,v7,5pcs/pack	PAC	126.000	361.4464	45,542.25 V
	Food/Supplies Incidentals 5 %				42,939.94 V

AID