

A
C
P
T

N

INSTALLMENT	AMOUNT	DUE DATE
For T.O.R.		
For P.O. for P.R.		
U.O. M. (628528-5)		

2nd
EOD

Receiving Report

Page 1

January 30, 2024

Shipment No. SM-RR0045475

Vendor Inv No. SI NO-C 0463558

110991	FERRERO ROCHER T03 6/16/3/37.5G
120017	FERRERO ROCHER T05 4/12/5/62.5G
122820	FERRERO ROCHER T16 4/5/200G
124113	FERRERO ROCHER T24N 4/24s 300G
615417	FERRERO ROCHER T8 HEART 12x8x100G
615903	KINDER JOY T24 HER 3x24x20G
628528	KINDER JOY T24 HIS 3x24x20G
124110	NUTELLA HAZELNUT T350 12x350G
111003	TIC TAC FRESH MINT 24x12x16g/14.5G
111002	TIC TAC ORANGE 24x12x16G/14.5G

Quantity	Unit of Measure	Conversion Factor
1	CASE	96
3	CASE	48
3	CASE	20
3	CASE	4
20	CS12	12
1	CS72	72
1	CS72	72
10	CASE	12
1	CASE	288
1	CASE	288

Pay-to Address

Pay-to Vendor No. S0580
BENBY ENTERPRISES, INC.

1037 Banawe St., Brgy Manresa, Quezon City

Encoded by:
JOVELLE SIMBLANTE

Checked by:

Approved by:

Run Time & Date: 2/1/2024 4:52:26 PM

CB
NE

TIV

Merc
unles
of Qu
List of



Mega Land Compound, Don G. Ouano Drive,
Brgy. Opao, Mandaue City, Cebu
(032) 349-6652 / (032) 349-6653 / (032) 349-6670
VAT REG. TIN 000-379-609-00001

No C 0463558

System ID - SCPROD-SER

SALES INVOICE

CUSTOMER : ALTURAS SUPERMARKET CORPORATION -
ADDRESS :
BUS. STYLE/NAME : TIN : 000-254-327-0000
DELIVERED TO :
CPG Avenue Poblacion II 6300 Tagbilaran City, Bohol

DATE : 01/29/2024
P. O. NO. : SM-P0044968
D. R. NO. : 6004779480
D. O. NO. : 2003632070
TERMS : 7 Days Term

PHP

QUANTITY	ITEM CODE	DESCRIPTION	EXPIRY	UNIT PRICE	DISC %	AMOUNT
1 CS	140170	Ferrero Rocher T3 37.5g T3X16X 110991		6,105.60	5.00	5,800.32
3 CS	140171	Ferrero Rocher T5 62.5g T5X12X4 120017		5,450.40	5.00	15,533.64
3 CS	140172	Ferrero Rocher T16 200g T16X5X4 122820		6,993.00	5.00	19,930.05
1 CS	140173	Ferrero Rocher T24 300g T24X4 124113		2,470.40	5.00	7,040.64
20 CS	140175	Ferrero Rocher T8 Heart 100g T8X12 615417		3,160.80	5.00	60,055.20
1 CS	140204	Kinder Joy T24 20g - For Girls T1X24X3 615903		3,225.60	5.00	3,064.32
1 IBX	140203	Kinder Joy T24 20g - For Boys T1X24X3 628528		1,075.20	5.00	1,021.44
10 CS	140216	Nutella 350g 1X12 124110		3,148.80	5.00	29,913.60
1 CS	140228	Tic Tac Freshmint T1 14.5G 24X12 111003		7,344.00	5.00	6,976.80
1 CS	140230	Tic Tac Orange T1 14.5G 12X24 111002		7,344.00	5.00	6,976.80
*****Nothing Follows*****						

43 CS	VATABLE SALES	139,564.99	TOTAL SALES	139,564.99
1 IBX	VAT-EXEMPT SALES	0.00	ADD: VAT	16,747.80
	VAT ZERO-RATED SALES	0.00	TOTAL AMOUNT DUE	156,312.79
	VAT AMOUNT	16,747.80		
CBM :	0.72			
NET WEIGHT :	105.12			

ATTENTION: PLEASE LIST DOWN ALL RETURN SLIPS BEING SENT BACK TO THIS DELIVERY CREW. 2% 1/1

TIME IN : _____	TIME OUT : _____	Received above goods in good order and condition	
TERMS AND CONDITIONS		By: _____	
Merchandise shall remain the property of BENBY ENTERPRISES, INC. until the said goods are fully paid. All invoices are payable on demand unless otherwise agreed upon. Overdue accounts will bear 24% interest per annum. All suits arising out of this transaction shall be brought to the courts of Quezon City. The buyer agrees to pay for the cost of suits plus 25% attorney's fee.		157,054.07	
List of Return Slips:	Signature: _____	Name of Driver/Trucker: _____	Prepared by: _____
	Dispatch Date: _____	Plate No.: _____	Approved by: _____
		Signature Over Printed Name _____ Date _____	

