

Colonnade Mandaue Supermarket  
Mandaue City, Cebu

Phone No.  
Fax No.

Mandaue Stock Room

Purchase - Receipt  
Page 1

April 22, 2024  
Shipment No. SM-P869908

No.	Description	Unit of Quantity Measure	Conversion Factor
636615	BOSS MAX3 COFFEE CREAMY 10x12G	2 BX10	10
636614	BOSS MAX3 COFFEE STRONG 10x4G	2 BX10	10
807447	HEREFORD CORNED BEEF REGULAR 6x2/340G Sv20	2 CSE6	6
636616	MERIXIN 4n1 JUICE 20x7G	3 BX20	20

Pay-to Address

Pay-to Vendor No. S2600

LEONARDO DISTRIBUTORS INC.  
TAGB.CITY

Encoded by:


  
Reyna Fatima

Run Time 11:48:33 AM

Checked by:

  
Fredrickto

Approved by:

  
Gint

Run Date 04/22/24

# BRIGHT FLAME MARKETING INC.

Bldg. M-1 SSI New Warehouse J.Y. and Sons Western Bicutan  
1630 Taguig City NCR, Fourth District Philippines  
VAT Reg. TIN: 620-596-640-00000

## SALES INVOICE

Nº 03902

SOLD TO:

Leonardo Distributors, Inc.

ADDRESS:

2F Alturas Corporate Center, ICM Bld Dao Tagbilaran City

TIN:

BUS. STYLE:

SUB-DISTRIBUTOR

DR 3001166653 SI 4001159635

PO# LDGM00005905

Payable after 30 days

DATE:

04/20/2024

QTY.	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
2 PAC ✓	4806504653409 ✓ BOSS MAX3 Strong Coffee 4g 10'sx100 <i>676614</i>	165.18	PHP 330.36
	D1-LESS 10%		(33.04)
2 PAC ✓	4806504653386 ✓ BOSS MAX3 Coffee Creamy 12g 10'sx80 <i>676615</i>	214.29	428.58
	D1-LESS 10%		(42.86)
3 PAC ✓	4806504653355 ✓ MERIXIN 4 in 1 Juice 7g 20'sx46 <i>676616</i>	500.00	1,500.00
	D1-LESS 10%		(150.00)
2 CS ✓	6072120167760 ✓ HEREFORD CBeef Regular Buy 2 Save P20 <i>807447</i>	1,821.42	3,642.84
	D1-LESS 10%		(364.28)
-Nothing Follows-			
<div><div>MANDAUE RECEIVING</div><div>RECEIVED BY: <i>[Signature]</i></div><div>CHECKED BY: <i>[Signature]</i></div><div>DATE: <i>4/26/24</i></div></div>			
VATABLE			PHP 5,311.60
VAT-EXEMPT SALE			0.00
VAT-ZERO RATED SALE			0.00
TOTAL SALE			5,311.60
VALUE ADDED TAX			637.39
TOTAL AMOUNT PAYABLE			PHP 5,948.99

### REMINDER:

Failure to dispute the correctness of this invoice within fifteen (15) days from the date hereof shall give rise to the conclusive presumption that the above mentioned merchandise received in good order and condition.

The merchandise mentioned hereon are sold for cash unless otherwise stated above. All overdue accounts shall bear interest at one percent (1%) per month without need of demand. In case this account is handed to an attorney for collection buyer agreed to pay an additional sum equivalent to twenty five (25%) of the amount due as attorney's fees aside from cost of suit, and admit to the jurisdiction of the proper court. Delivery to a carrier is delivery to the buyer. Bright Flame Marketing, Inc. responsibilities ceases upon such delivery.

Approved by: *[Signature]*

Received the above items in good condition by:

300 Pads (50x5) 00001 - 15000  
BIR Authority to Print No. OCN: 044AU20230000001303  
Date of ATP: February 21, 2023  
Loose Leaf Permit No.: LLMAR-044-0223-00474  
Date of Issue: 21 February 2023

JUNLET PRINTHAUS  
Blk 40-J Lot 14 PH3 Longos District II 1472 City of Malabon NCR,  
Third District Philippines - Marilou M. Limchu - Prop.  
Non Vat Reg. TIN - 412-931-934-00000  
Tel. Nos.: 87099417 - 88940758

Customer's signature over printed name

Printer's Accreditation No.: 026MP20210000000001  
Date Issued: 12/03/2021



# COLONNADE SUPERMARKET MANDAUE

B.CENIZA ST.MANDAUE CITY

TEL # 032-422-8160

## Purchase Order

Vendor's Code S2600 LEONARDO DISTRIBUTORS INC.

Address: TAGB.CITY

Phone#:

Place of Payment

Inv. Discount 0.00

Page 1

Date

April 13, 2024

Order No.

SM-0179416

Ref. CPO No.

MSM-CPO-0145847

Posting Date

04/13/24

Due Date

Item Code	Description	Size	Color	Qty	Unit of Measur	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cos Exc. VA
636615	BOSS MAX3 COFFEE CREAMY 10x12G			2	BX10	189.09	378.18	0.00		378.18	168.8
636614	BOSS MAX3 COFFEE STRONG 10x4G			2	BX10	145.76	291.52	0.00		291.52	130.1
807447	HEREFORD CORNED BEEF REGULAR 6x2/340G Sv20			2	CSE6	1,836.00	3,672.01	0.00		3,672.01	1,639.2
636616	MERIXIN 4n1 JUICE 20x7G			3	BX20	441.21	1,323.64	0.00		1,323.64	393.9

Sub-Gross Amount	5,665.35	Sub-Inv. Discount Amount	0.00	Sub-VAT Amount	607.00
Sub-Line Discount	0.00	Sub-PHP Incl. VAT	5,665.35	Sub-PHP Excl. VAT	5,058.35

Gross Amount	5,665.35	Inv. Discount Amount	0.00	12% VAT	607.00
Line Discount	0.00	Total PHP Incl. VAT	5,665.35	Total PHP Excl. VA	5,058.35

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!  
PLEASE ISSUE ONE INVOICE PER P.O.!

Prepared by:

ISRAEL AVENIDO

Checked by:

Approved by:

Received by:

Run Time 9:16:36 AM

Run Date 04/13/24



4/15/24, 9:05 AM

Consolidated Purchase Order

3- 1166653

2- 1187040

**LEONARDO DISTRIBUTORS, INC.**

UPPER LAPAZ, CORTES. TAGBILARAN CITY

FAX:038-5019016 TEL:038-501-3035

TIN: 004-284-829-000 VAT

**Purchase Order**

Page 1

Vendor's Code S1593 **FEDERATED DISTRIBUTORS, INC.**

Address: FDI Bldg.Gomburza Extn. Corner  
QueenswayAve.Parañaque Cit 1700

Phone#: FAX:852-8206 / 851-4510

Date April 13, 2024

Order No. LDGM00005965

Ref. CPO No. LDI-CPO-0006114

Posting Date 04/13/24

Due Date

Place of Payment

Inv. Discount 0.00

Item Code	Description	Size Color	Qty.	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Excl. VAT
636614	BOSS MAX3 COFFEE STRONG 10x4G		2	BX10	145.76	291.52	0.00	291.52	130.14
636615	BOSS MAX3 COFFEE CREAMY 10x12G		2	BX10	189.09	378.18	0.00	378.18	168.83
636616	MERIXIN 4n1 JUICE 20x7G		3	BX20	441.21	1,323.63	0.00	1,323.63	393.94
807447	HEREFORD CORNED BEEF REGULAR 6x2/340G Sv20		2	CSE6	1,836.00	3,672.00	0.00	3,672.00	1,639.29

Gross Amount	5,665.33	Inv. Discount Amount	0.00	12% VAT	607.00
Line Discount	0.00	Total PHP Incl. VAT	5,665.33	Total PHP Excl. VAT	5,058.33

**NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!**

**PLEASE ISSUE ONE INVOICE PER P.O.!**

**FOR: COLONNADE MANDAUE/ SM-0179416**

Prepared by:

Checked by:

Approved by:

Received by:

**WARLOU GANZON**

Run Time 4:44:43 PM

Run Date 04/13/24

Reyn  
4/15/24