

DATE: 06/20/24
 TO: HRD
 FROM: CND
 NAME OF ERRING
 EMPLOYEE: Janice Eronico
 DEPT: GWC

INFRACTION: Negligence
 DETAILS: The cashier transacted 10 reams
of WINSTON RED BOX 50x10x20s worth
1,430.00 each ream amounting to 14,300.00
instead of 1 ream of the said item
 VIOLATION NO: worth 1,430.00 only.
 OFFENSE:

DEPARTMENT/SUPERVISOR

TO: MIS, ACCOUNTING, IAD
 FROM: CND
 DATE: 06/20/24
 SUBJ: Wrong Transaction

> The cashier transacted 10 reams of
WINSTON RED BOX 50x10x20s worth
1,430.00 each ream amounting to
14,300.00 instead of 1 ream of
the said item worth 1,430.00 only.
 > Kindly and Thank you!

Date: 06/20/24

REQUEST FOR:

☒ Change item ☐ Refund
Wholesale
Section

Janice Eronico

NAME: Jacita Maslog
 ADDRESS: Talibon
 COMPLAINT: Wrong transaction. the cashier
transacted 10 reams of WINSTON RED
BOX 50x10x20s worth 1,430.00 each ream
amounting to 14,300.00 instead of 1 ream
of the said item worth 1,430.00 only.

RECOMMENDATION: Asked for re-transaction.

Contact No. _____

Officer of the day

Customer Signature

Change Item/Refund Approved by

ASC - TALIBON BRANCH

Owned & Managed by ASC

Poblacion, Talibon, Bohol

TIN: 000-254-327-002; Permit #: FP072019-123-0221515-00002

MIN: 19071114312445936; Serial #: 59-GS9X5572

SALES INVOICE

SOLD TO: : Jacinta Maslog (TAL-00222)
Talibon

Truck :

B&C Agent :

DSG Agent :

Remarks :

RUN TIME : 4:43:22 PM, Page : 1

Sales Invoice No. : TWS1-SI00041318

SO Number : TWS1-SO00041320

Date : 06/16/24

Due Date : 06/16/24

Payment Terms : COD

TALIBON SUPERMARKET - WS

QTY	UNIT	PARTICULARS	PRICE	AMOUNT
2	PACK	EQ DRY DIAPER MEGA PACK XL 4/60s	658.50	1,317.00
7	PACK	DRAGON SID 8/10/20/3G	19.50	136.50
1	PACK	NOVA HOMESTYLE BBQ 80/40G	16.15	16.15
3	PCS	PIATTOS ROAST BEEF 80/40G	15.90	47.70
7	PACK	NOVA SWEET CHILI 80x40G	16.15	113.05
5	PCS	PIATTOS CHEESE 80/40G	15.90	79.50
1	PCS	NOVA COUNTRY CHEDDAR 80/40G	16.15	16.15
5	PACK	HAPPY NUTS BARBECUE 7/14/20s	19.50	97.50
24	PACK	TANG ORANGE LITRO PACK 144x19G	18.35	440.40
24	PCS	TANG GRAPES LITRO PACK 144x19G	18.35	440.40
11	CAN	KING CUP SARD TS GREEN EOC 100x1	19.85	218.35
3	PCS	NESTLE CHUCKIE CHOCOLATE 24/250	28.50	85.50
5	PCS	DUTCH MILL YOGURT DRINK MANGO	19.10	95.50
3	PCS	NESTLE CHUCKIE CALCI N 32x180ML	22.05	66.15
4	PCS	DUTCH MILL YOG DRINK STRAWBERR	19.10	76.40
15	CAN	SWAN SARDINES CHILI EASY OPEN 10	22.85	342.75
20	CAN	SWAN SARDINES GREEN EASY OPEN	22.55	451.00
7	BOT	VITAMILK CHOCO SHAKE 24x300ML	29.40	205.80
5	JAR	SUPERSTIX WAFER STICK CHOCOLAT	136.60	683.00
3	JAR	STIK O CHOCOLATE WAFER BIG XL 6/	160.85	482.55
1	PACK	REBISCO CRACKERS 20/10s	55.60	55.60
1	PACK	REBISCO SANDWICH FAMILY SAVING	105.75	105.75
2	PACK	REBISCO FIESTA KLASIKS MILKY PAS	55.60	111.20
2	PACK	NESCAFE CREAMY WHITE TWIN PACK	118.50	237.00
2	PACK	FUDGE BARR CHOCO 10/10s	76.90	153.80
2	PACK	FITA CRACKERS SINGLES 20x15x30G	80.45	160.90
2	PACK	SKYFLAKES CRACKERS 15/24/25G	127.20	254.40
2	PACK	FUDGE BARR COMBO 10x10s	76.90	153.80
2	PACK	FUDGE BARR DARK CHOCO 10x10s	76.90	153.80
40	PCS	KOPIKO BLANCA TWIN PACK 12x10x52	12.15	486.00
24	PCS	ALASKA POWDERED FILLED MILK SP	8.45	202.80
20	PCS	GREAT TASTE WHITE COFFEE 24x10x	7.80	156.00
20	PCS	KOPIKO BROWN COFFEE 24x10x25G	7.00	140.00
10	PACK	MIGHTY FULL FLAVOR RED BOX XL 50	125.70	1,257.00
10	REAM	WINSTON RED BOX 50x10x20s	1430.00	14,300.00
12	PCS	BIODERM GERM SOAP COOLNESS BL	16.40	196.80
12	PCS	BIODERM GERM SOAP BLOOM PINK 1	15.95	191.40
42	PCS	WINGS LAUNDRY SANITIZER DET PO	5.80	243.60