

VALUAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD

FROM: Jedalyn Paul

DATE: 4/2/24

SUBJ: Credit Memo

Good day!

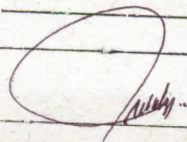
Please allow us to adjust purchase

Invoice ANSM-PRE 00001489 dated 7/27/24.

Encoded in CAs Navision instead

DF Live Navision.

Thank You.



ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD

FROM: JULIAN LEOLIGAO

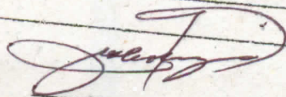
DATE: 4-3-74

SUBJ: CREDIT MEMO

GOOD DAY!

PLEASE ALLOW MVS TO CM PI NO,  
ATLSM - PRR00001489 DATED 3-22-74  
DUE TO WRONG ENCODE.

THANKS.





# HUASANWAN FOOD MART, INC.

637-639 Sta. Elena Street, Barangay 268 Zone 25,  
1010 San Nicolas NCR, City of Manila, First District Philippines  
Tel: (632) 8330-1425 • (632) 8330-1427 • (632) 8426-4136  
Email: admin@hswfoodmart.com

SO-1323885  
ED-38248

ALT001

## DELIVERY RECEIPT

Nº 38248

DUPLICATE COPY

SOLD TO: ALTURAS SUPERMARKET CORPORATION

DATE: 02/29/2024  
P.O. NO.: ASMGMCPO000001  
TERMS: SC-30D-STC

ADDRESS: 2013 Jose Abad Santos Avenue (between Tayuman and yuseco St., Tondo  
Manila

DELIVER TO:

QTY.	UNIT	DESCRIPTION		
2	CASE 60	FRY BEST BREAD CRUMBS 100G 60X1 190257	1,020.00	2,040.00
2	CASE 50	FRY BEST BREAD CRUMBS 230G 50X1 190254	1,700.00	3,400.00
5	CASE 50	14806501162260 FAT & THIN BLACK PEPPER POWDER 50G 50X1 1601037	1,475.00	7,375.00
3	CASE 50	4806501160276 FAT & THIN BLACK PEPPER WHOLE 50G 50X1 1601074	2,365.00	7,095.00
2	CASE 50	4806501160283 FAT & THIN CHILI POWDER 50G 50X1 1601098	1,687.50	3,375.00
2	CASE 50	4806501160511 FAT & THIN CURRY POWDER 50G 50X1 1601040	1,575.00	3,150.00
2	CASE 24	4809010903872 FAT & THIN MILKY SOYA DRINK NATURAL 350ML 24X1 110959	660.00	1,320.00
2	CASE 24	4711609000026 FAT & THIN MILKY SOYA CHOCOLATE 350ML 24X1 110950	660.00	1,320.00
3	CASE 24	4711609000303 FAT & THIN LOBSTER CHIPS 200G 24X1 1601007	1,134.00	3,402.00
3	CASE 24	4806501160030 FAT & THIN CRAB CHIPS 200G 24X1 1601004	1,134.00	3,402.00
Total QTY: 26		4806501160061		
TOTAL:			35,879.00	
RECEIVED BY: <u>Benel Lado</u>			1798.00	
DATE: <u>02/29/24</u>			681.00	
PREPARED BY: <u>VISMIN A. Melodina Gumila &amp; Judy Egulo</u>			33,403.00	
CHECKED BY: <u>JERANTI CEBALLOS</u>				
RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AND TERMS SPECIFIED ACCEPTED				

CHECK DATE - 4-22-24  
CHECK - MANILA



ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000001489

Page 1

Vendor S2097 HUASANWAN FOODMART, INC.  
Payment Terms 30DAYS  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000001397 / 38248  
Order No. ASMGMCPO000003083  
Posting Date 03/22/24  
Due Date 04/21/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
190253	FRY BEST BREAD CRUMBS 60x100G			2	CS60	1,020.00	2,040.00	5	102.00	1,938.00	865.18	!
190254	FRY BEST BREAD CRUMBS 50x230G			2	CS50	1,700.00	3,400.00	5	170.00	3,230.00	1,441.96	!
601033	FAT n THIN BLACK PEPPER POWDER 50x50G			5	CS50	1,475.00	7,375.00	5	368.75	7,006.25	1,251.12	!
601034	FAT n THIN BLACK PEPPER WHOLE 50x50G			3	CS50	2,365.00	7,095.00	5	354.75	6,740.25	2,006.03	!
601036	FAT n THIN CHILI POWDER 50x50G			2	CS50	1,687.50	3,375.00	5	168.75	3,206.25	1,431.36	!
601040	FAT n THIN CURRY POWDER 50x50G			2	CS50	1,575.00	3,150.00	5	157.50	2,992.50	1,335.94	!
110954	FAT n THIN MILKY SOYA DRINK PLAIN 24/350ML			2	CASE	660.00	1,320.00	5	66.00	1,254.00	559.82	!
110950	FAT n THIN MILKY SOYA DRINK CHOCO 24/350ML			2	CASE	660.00	1,320.00	5	66.00	1,254.00	559.82	!
601063	FAT n THIN LOBSTER CHIPS 24x200G			3	CS24	1,134.00	3,402.00	5	170.10	3,231.90	961.88	!
601064	FAT n THIN CRAB CHIPS 24x200G			3	CS24	1,134.00	3,402.00	5	170.10	3,231.90	961.88	!

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

Gross Amount	35,879.00	Inv. Discount Amount	-681.70	12% VAT	3,578.93
Line Discount Amount	1,793.95	Total PHP Incl. VAT	33,403.35	Total PHP Excl. VAT	29,824.42
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Meriam Pogoy

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75  
Acknowledgement Certificate No.: AC\_123\_122023\_000135  
Date Issued: December 12, 2023  
Serries Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 3:12:12 PM

Run Date: 03/27/24