DUE DATE INSTALLMENT AMCUNT-111898 DEVONDALE FULL CREAM MILK 1

Receiving	Report
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Page 1

February 1,2024

Shipment No. SM-RR0045555

Vendor Inv No. SI NO-304754

Quantity		Unit of Measure	Conversion Factor		
to a little	2	CS10	10		
	1	CASE	12		
	1	CASE			
- Maria	1	CS24	24		
	1	CS24	24		
	1	CASE	120		
	1	CS60	60		
	3	CS12	120		
*	1	CSE8	192		
114	1	CSE8	192		
	1	CS40	40		

	DEVONDALE FOLL CREAM MILK IL
113536	FILIPPO BERIO EXTRA VIRGIN OLIVE OIL 12/250ML
113463	FILIPPO BERIO REGULAR OLIVE OIL 12/250ML
646849	HARIBO GUMMY CANDY GOLDBEARS 24x80G
646850	HARIBO GUMMY CANDY HAPPY COLA 24x80G
157541	GLICO POCKY CHOCOLATE 12x10x40G
191392	GLICO PEJOY CHOCOLATE 10x39G
191532	GLICO POCKY COOKIES n CREAM 12x10x40G
629322	ICE BREAKERS ASSORTED BERRY 8x24x42G
629316	ICE BREAKERS SPEARMINT 8x24x42G
196598	QUAKER OATIES APPLE CINNAMON 40x28G

Pay-to Address

Al CP Ph Ta

No.

Pay-to Vendor No. S1779

GYMBOREE MARKETING INTERNATIONAL, INC.

1037 Banawe St., Brgy Mansaresa, Quezon City.

Encoded by:

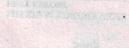
JOVELLE SIMBLANTE

AND THE PROPERTY OF THE PARTY O

ALL LES VENDROS LES MORRES

Run Time & Date: 2/1/2024 3:53:45 PM

Approved by:



MENSDOMS COUNTY

20 BOXES 500 SETS/BOX 5 PLY SN: 302501-312500 BIR PERMIT NO. 980AU20230000010398 Date Issued: 98-22-2023 Loose-Leaf Permit No.: LLAR-038-1221-00107 Dated: Dec. 06, 2021

We Bappy

Checked by:

BEST BEFORE:

BENSDORP COCOA 5002

BENSDORP COCOA 500g

MFI REPACKING SERVICES

BENSDORP COCOA 500g

ME REPACKING SERVICES

000-254-327-009

BENSDORP COCOA 500g

(032) 349-6652 / 349-6603 / 349 VAT REG. TIN 005-516-324-0

MFI REPACKING SERVICES BEST BEFORE:



Oustomer code: 512624

SALES INVOICE

Nº 304754

CUSTOMER

ALTURAS SUPERMARKET CORPORATION -

TIN:

ADDRESS

BUS. STYLE/NAME :

SHIPPED TO

CPG Avenue Poblacion II 6300 Tagbilaran City, Bohol

01/29/2024 DATE

SM-P0044970 P. O. No. :

7003100025 REF. No. : 2003677834

D. O. No. : 7 Days Term

		State state from the state of t	TEF	RMS :	Days Itili	PHP
QUANTITY	CODE	DESCRIPTION	EXPIRY	UNIT	DISC %	AMOUNT
100	110284	Devondale Full Cream UHT Milk IL IXIO 11/898		1,074.00/	5.00	2,040.60
1 CC		FBerio XtraVirgin Oliv Oil 250ml 1X12 113536		2,976.00/	5.00	2,827.20
Tex .	110288	FBerio Rg Oliv Oil 250ml 1X12 113463 —	0	2,645.40/	5.00	2 513 13
	110822	Haribo-Goldbears 24 x 80g 1X24 C46849	3.	1,249.20		cleu-74
	110824	Haribo Happy Cola 24 x 80g 1X246 96850 —		,249.20	1	C 1184 74 5
	110758	Pocky Chocolate 40g 12X10 15759135		,232.00	5.00	1,249,20)
128	110769	Pejoy Chocolate 39g 6X10 191392				4,970.40
GCS C	110759	Pocky Cookies & Cream 40g 12X10 191532	1 1 1 1 1 1 1 1	2,838.00		2,696.10
100x	500194	Ice Breaker Assorted Berries 1.5 oz 24X8 629322		,232.00		14,911.20
TIBX	500121	IceBreakers Spearmint 1.5oz 1X8X24 6293/6 —	×	519.60	5.00	493.62
0	120363 /	Onaker Oaties Apple Cinners CO. 1860	X	519.60	5.00	493.62
		Quaker Oaties Apple Cinnamon 28g 1X40 96 598		518.00	5.00	492.10

1		38 194595				
1						
	PROPERTY BENEFIT	FROM TOUR \$46.5 (20) 1 710.00 1 710.00				
	THE PERSON OF THE	5 PRUAT IN NUT 24:53:556 1 C53:20 5,706:50 9:276:0		0 100	775	
	WATE DATIES APPLE	CANHAMON COXURO		0.00		
	SHER DATIES CHOIC	O CHIP 40x286			500 0	

VATABLE SALES VAT-EXEMPT SALES 85 VAT ZERO-RATED SALES

Name of Driver/Trucker:

VAT AMOUNT

30,300.33 0.00 0.00 3,636,04

CBM: 0.22 53.19 **NET WEIGHT:**

TOTAL SALES ADD: VAT

3,636.04

TOTAL AMOUNT DUE ATTENTION: PLEASE LIST DOWN ALL RETURN SLIPS BEING SENT BACK TO THIS DELIVERY CREW.

TIME IN : TIME OUT:

Signature

TERMS AND CONDITIONS

Merchandise shall remain the property of GYMBOREE MARKETING INTL., 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. List of Return Slips:

20 BOXES 500 SETS/BOX 5 PLY ST

Dispatch Date: Plate No.:

Prepared by: Approved by: Received above goods in good order and condition. 121803.87

30,300,33