

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jodalyn Naul
DATE: 2/22/24
SUBJ: Credit memo

Good day!
Please allow us to adjust Purchase
Invoice ATL00-PRR000000763 dated 2/19/24.
Wrong entry of quantity on item
601488. Entered 2 CS24 instead of 1
CS24.
Thank You!




MISCONDUCT REPORT

DATE: 2/22/24
TO: HRD
FROM: Jodalyn Naul
NAME OF ERRING EMPLOYEE: Carlito Lofranco
DEPARTMENT ASSIGNED: Warehouse

INFRACTION: Negligence

DETAILS: Wrong entry of quantity on item
106708. He checked 2CS24 instead of
1 CS24, refer ATL00-PRR000000763 dated
2/19/24.

VIOLATION NO.:
OFFENSE NO.:


DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION
CENTRAL DISTRIBUTION CENTER

161200473 De La Paz 6341 Cortes Bohol Philippines

Tel. No.: 038-501-7601 , 038-412-3976

VAT REG. TIN: 000-254-327-00007

DELIVERY RECEIPT

Page 1

February 15, 2024

CUSTOMER INFO

GRTI-00037

TALIBON MEGA MARKET

Invoice No.

CDCGRO-DR000001241

Order No.

CDCGRO-SO000001379

Posting Date

02/15/24

Due Date

02/15/24

Prices Including VAT

No

No.	Description	Unit of Quantity Measure	Unit Price	Disc. Allow % Invoice	VAT Identifier	Amount
601493	SUPEROX BLEACH FLORAL 36x500ML	1 CS36	561.96429	Yes	VAT12	561.96
601492	SUPEROX BLEACH FLORAL 48x250ML	1 CS48	508.92857	Yes	VAT12	508.93
601496	SUPEROX BLEACH FLORAL 6x3785ML	3 CSE6	588.48214	Yes	VAT12	1,765.45
601488	SUPEROX BLEACH KALAMANSI 24x1050ML	2 CS24	672.85714	Yes	VAT12	1,345.71
601487	SUPEROX BLEACH KALAMANSI 36x500ML	1 CS36	561.96429	Yes	VAT12	561.96
601486	SUPEROX BLEACH KALAMANSI 48x250ML	2 CS48	508.92857	Yes	VAT12	1,017.86
601482	SUPEROX BLEACH ORIGINAL 12x1892ML	1 CS12	593.30357	Yes	VAT12	593.30
601104	SUPEROX BLEACH ORIGINAL 48x250ML	2 CS48	474.21429	Yes	VAT12	948.43
601483	SUPEROX BLEACH ORIGINAL 6x3785ML	2 CSE6	574.01786	Yes	VAT12	1,148.04

VAT %	0	Inv. Disc. Base Amount	8,451.64	VAT Base	8,451.64
Line Amount	8,451.64	Inv. Disc. Amount	0.00	VAT Amount	0.00

Prepared by:

Jarah Miculob

Checked by:

2-19-24
Received By: Carlito L.

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-DR00000001 - XXXXXX-DR99999999

Run Time: 10:52:41 AM

Run Date: 02/15/24

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 #: ATLSP-PRR000000763

Page 1

Vendor S7399 CENTRAL DISTRIBUTION CENTER

RR # / Ref #: ATLSP-RR000000780 / CDCGRO-DR0

Payment Terms

Order No. ATLSPSP0000000524

Place of Payment

Posting Date 02/19/24

Inv. Discount 0.00

Due Date 02/19/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
601104	SUPEROX BLEACH ORIGINAL 48x250ML			2	CS48	474.21	948.43		0.00	948.43	474.21	
601482	SUPEROX BLEACH ORIGINAL 12x1892ML			1	CS12	593.30	593.30		0.00	593.30	593.30	
601483	SUPEROX BLEACH ORIGINAL 6x3785ML			2	CSE6	574.02	1,148.04		0.00	1,148.04	574.02	
601486	SUPEROX BLEACH KALAMANSI 48x250ML			2	CS48	508.93	1,017.86		0.00	1,017.86	508.93	
601487	SUPEROX BLEACH KALAMANSI 36x500ML			1	CS36	561.96	561.96		0.00	561.96	561.96	
601488	SUPEROX BLEACH KALAMANSI 24x1050ML			2	CS24	672.86	1,345.71		0.00	1,345.71	672.86	
601492	SUPEROX BLEACH FLORAL 48x250ML			1	CS48	508.93	508.93		0.00	508.93	508.93	
601493	SUPEROX BLEACH FLORAL 36x500ML			1	CS36	561.96	561.96		0.00	561.96	561.96	
601496	SUPEROX BLEACH FLORAL 6x3785ML			3	CSE6	588.48	1,765.45		0.00	1,765.45	588.48	

*** NOTHING FOLLOWS ***

Gross Amount	8,451.64	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount Amount	0.00	Total PHP Incl. VAT	8,451.64	Total PHP Excl. VAT	8,451.64
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Jocette Rosales

Checked by:

for mgm

Approved by:

Jim 2/27/24

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 11:17:30 AM

Run Date: 02/20/24