

MISCONDUCT FORM

DATE: 06/18/24
 TO: HRD
 FROM: CMD
 NAME OF ERRING
 EMPLOYEE: Nilda Garcia
 DEPT: Wholesale

INFRACTION: Negligence

DETAILS: The cashier transacted 12 pcs of SURF Powder CHERRY BLOSSOM worth 6.45 each amounting to 77.4 but the POS scanner transacted 12 packs of SURF POWDER CHERRY BLOSSOM 1.1kg worth 108.15 each pack amounting to 1,297.80.

VIOLATION NO: _____
 OFFENSE: _____

DEPARTMENT/SUPERVISOR

ALTURAS SUPERMARKET CORPORATION
 INTEROFFICE MEMO

TO: MS, Accounting, IAD
 FROM: CMD
 DATE: 06/18/24
 SUBJ: System Error

> The cashier transacted 12 pcs of SURF POWDER CHERRY BLOSSOM worth 6.45 each amounting to 77.4 but the POS scanner transacted 12 packs of SURF POWDER CHERRY BLOSSOM 1.1kg worth 108.15 each pack amounting to 1,297.80.

> Kindly and Thank you!

Date: 06/18/24

REQUEST FOR:

☒ Change item ☐ Refund
Wholesale
 Section

NAME: Ma. Marlin A. Auguis
 ADDRESS: San Agustin, Talibon, Bohol
 COMPLAINT: System Error. the cashier transacted 12 pcs of SURF POWDER CHERRY BLOSSOM worth 6.45 each amounting to 77.4 but the POS scanner transacted 12 packs of SURF POWDER CHERRY BLOSSOM 1.1kg worth 108.15 each pack amounting to 1,297.80.

RECOMMENDATION: each pack amounting to 1,297.80.

Asked for re-transaction.

Contact No: 09537783243

Officer the day

Customer Signature

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 : Ma.Marlin Auguis (TAL-00385)
Talibon

Truck :

B&C Agent :

DSG Agent :

Remarks :

Sales Invoice No. : TWS1-SI00041336

SO Number : TWS1-SO00041338

Date : 06/17/24

Due Date : 06/17/24

Payment Terms : COD

RUN TIME : 12:42:04 PM, Page : 1

TALIBON SUPERMARKET - WS

QTY	UNIT	PARTICULARS	PRICE	AMOUNT
2	PCK6	DEL MONTE MR MILK YOG ORANGE 1	49.65	99.30
1	PCK6	DEL MONTE MR MILK YOG MANGO 16x	49.65	49.65
1	PCK6	DEL MONTE MR MILK YOG GREEN AP	49.65	49.65
10	CAN	ALPINE FULL CREAM EVAPORATED M	38.45	384.50
1	3'S	HOLIDAY CARNE NORTE 100/150G	87.00	87.00
1	3'S	HOLIDAY CORNED BEEF 100/160G	107.10	107.10
2	CAN	DEL MONTE PINEAPPLE SLICED 24/22	36.25	72.50
3	PACK	LUCKY ME IM CHICKEN NA CHICKEN 8	69.60	208.80
1	ROLL	CELL 10x16 HD ROLL BAG BOXER	37.50	37.50
2	PACK	FIESTA SMALL 3 CHEESE SPAGHETTI	74.50	149.00
24	PCS	KERATIN PLUS GOLD 24x12x20G	5.90	141.60
1	PACK	HEAD SHOULDER SH COOL MNTHL 42	74.95	74.95
1	PACK	CASINO ETHYL ALCO REGULAR 70P G	72.45	72.45
1	SET	MYRA CLASSIC WHITENING LOT B1T1	105.00	105.00
1	BOX	ZEST O APPLE JUICE 10/200ML	84.00	84.00
1	PACK	NESTLE CHUCKIE OPTI GROW 6x10/11	116.65	116.65
8	BOT	ZONROX BLEACH ORIGINAL SCENT 48	14.95	119.60
2	BAR	CHAMPION BAR REG SUPRA CLEAN 3	21.85	43.70
3	BAR	SPEED DET BAR FABRIC COND 36x330	24.00	72.00
2	BAR	CHAMPION BAR SUNNY FRESH 36x370	24.45	48.90
12	PACK	SURF POWDER CHERRY BLOSSOM 12	108.15	1,297.80
6	PCS	SURF POWDER CHERRY BLOSSOM 28	6.45	38.70
1	PACK	LAMPEIN BABY PANTS DIAPER LARGE	319.00	319.00
6	PCS	OLAY NW AIO FAIRNESS DAY CREAM	16.60	99.60
2	PCS	OLAY NW YELLOW LIGHT CREAM NRS	16.60	33.20
2	PCS	JOHNSONS BB OIL REGULAR 72/50ML	43.05	86.10
6	PCS	PRIDE DET POWDER ANTIBAC 300x40	4.50	27.00
12	PCS	SURF FABCON CHARCOAL FRESH 360	5.50	66.00
1	PCS	SKINWHITE PW FACIAL CLEANSER 13	53.20	53.20
2	PCS	JUICY COLOGNE ORANGE TWIST 144/	27.60	55.20
1	PCS	JUICY COLOGNE SUGAR FRSTNG 144x	27.60	27.60
1	PCS	JUICY COLOGNE ANGELS BLISS 144/5	27.60	27.60
3	PCS	CERES TINCT OF BENZAL CHLRDE B 2	10.05	30.15
1	BOT	CERES ACETONE 144x30ML	15.25	15.25
2	BOT	CERES ACETONE PURE 288x15ML	9.45	18.90
6	BOT	EFFICASCENT OIL 288/25ML	26.30	157.80
1	BOX	ZEST O ORANGE JUICE 10/200ML	84.00	84.00
1	BOX	ZEST O MANGO JUICE 10/200ML	94.00	94.00