

**ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO**

TO: IAO
FROM: Jessa Kharl E. Marquedea
DATE: December 3, 2023
SUBJ: Credit Memo

Good Day!

Encoded the item 110507 w/c is not
included in the receipt.

JSM- P475543 dated 11-29-23.

Thank You.

Jcm

MISCONDUCT REPORT

DATE: December 3, 2023
TO: HRD
FROM: Jessa Kharl E. Marquedea
NAME OF ERRING EMPLOYEE: Meriam Pogoy
DEPARTMENT ASSIGNED: M.I.S Grocery

INFRACTION: Negligence

DETAILS: She encoded the item 110507
w/c is not included in the receipt,
refer JSM- P475543 dated 11-29-23.

VIOLATION NO.: inputted 12/3/23
OFFENSE NO.: Jcm

MARQUEDEA, JESSA KHARL
DEPARTMENT SUPERVISOR

QUANTITY	UOM	STOCK DESCRIPTION
19	CS	WINGS
		C/O ATAL

E-49

19

Remarks.

49

poes

Supplier: BESTWORLD
Vessel: SSL-001922 MSRR No. 003367

Checker: R. Bulate Posted by: _____

11/8/2023 9:40:54 AM



BestWorld Beverage Brands, Inc.

Unit 1504 The Centerpoint Bldg., Julia Vargas St.,
Cor. Garnet Road Ortigas Center, Pasig City
Tel. No.: 8637-8491 to 93 Fax: 8687-0759
VAT REG TIN- 201-344-268-00000

SALES INVOICE:	Nº 52844
DATE:	11/15/2023
YOUR P.O. NO.:	SMGM00481351
TERMS:	30 DAYS
SALESMAN:	MY

INVOICE TO :

Customer Name: **ALTURAS SUPERMARKET CORP.**
Address: **Poblacion, Talibon**
Bohol
TIN: **TIN# 000-254-327-002**

DELIVER TO :

Buss. Style: **SEABORNE SHIPPING LINES INC.**
Address: **Manila Harbour Center CY5**
Block 17, Lot 1 - 3 R2 Builder
LOOK FOR: JOY ANOOS (09190793505) /
RUEL BRIONES (09190795688)

ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
115970	DA04 - BT ✓ DOS ALMAS C.S. GRAN RES. 750 ML 2Y6 - GFL	BOTTLES	12	730.00	8,760.00
120018	VB15 - BT ✓ VISTAMAR BRISA MOSCATO 750 ML 1X12	BOTTLES	12	380.00	4,560.00
188492	BN08 - BT ✓ BN 24K GOLD EDITION 750 ML 1Y6	BOTTLES	12	275.00	3,300.00
110695	AS008 - BT ✓ GRAND SUD MERLOT 250 ML 2Y6 - GFL	BOTTLES	12	170.00	2,040.00
110695	TRB02 - BT ✓ TRIBU CABERNET SAUVIGNON 12 X 750 ML 1Y12	BOTTLES	12	395.00	4,740.00
110695	TRB01 - BT ✓ TRIBU MALBEC 12 X 750 ML 1Y12	BOTTLES	12	395.00	4,740.00
110695	BP08 - BT ✓ PEÑASCAL TINTO 750 ML 2Y6	BOTTLES	12	360.00	4,320.00
110695	VB05 - BT ✓ VISTAMAR CAB. SAUV. RESERVA 750 ML 1Y12	BOTTLES	12	485.00	5,820.00
110507	AL002a - BT ✓ AL CABERNET SAUVIGNON 8 X 750 ML 1Y6	BOTTLES	12	420.00	5,040.00
110507	JP021 - BT ✓ J.P. CHENET COLOMBARD SAUV. 250 ML 2Y6 GFL	BOTTLES	12	170.00	2,040.00
110507	JP004 - BT ✓ J.P. CHENET MED. SWEET ROUGE 250 ML 2Y6 GFL	BOTTLES	12	170.00	2,040.00
110507	SH002 - BT ✓ SH CABERNET SAUVIGNON 750 ML 1Y12	BOTTLES	12	530.00	6,360.00
110507	SH008 - BT ✓ SH MERLOT 750 ML 1Y12	BOTTLES	12	530.00	6,360.00
110507	SH021 - BT ✓ SH MOSCATO (PINK) 750 ML 1Y12	BOTTLES	12	530.00	6,360.00
	SUBTOTAL				63,960.00
	DISCOUNT 10%			-10.00%	-6,396.00
	CHECK - FOR MANILA				
	RECEIVED IN: 19 dli				

REMARKS:

CONTENTS NOT CHECK / NOT ITEMIZED

FOR ALTURAS TALIBON

BY: [Signature]
DATE: 11-15-23
GRR #: 012367

Terms: The buyer acknowledges receipt of the herein merchandise in good condition payable "CASH ON DELIVERY" unless otherwise stipulated.

A 20% interest per annum will be charged on all overdue accounts. In case of default the court of Pasig City shall have jurisdiction over any litigation arising out of this transaction and buyer agrees to pay 25% penalty plus 25% for attorney's fees besides all court costs.

Total Sales (VAT Inclusive)	PHP57,564.00
Less: VAT	PHP6,167.57
Amount: Net of Due	PHP51,396.43
Amount Due	PHP51,396.43
Add: VAT	PHP6,167.57
Total Amount Due	PHP57,564.00

Prepared By:	Approved By:	Received By:
		<u>[Signature]</u>



100 Pads (50x5) Nos. 52501-57500
BIR Permit No. OCN043AU2022000000963
Date Issued: 11-8-2022
Economic Press, Inc. Cmpd. #17 Veterans Rd.,
Philvedec Ind'l State, Veterans Center,
Western Bicutan, Taguig City
VAT REG. TIN: 000-373-293-00000

LL-226-2003
10-24-2003

Accounting Copy

Printer's Accr. No. 044MP20210000000001
Date of Accreditation: May 5, 2021
Expiry Date: May 4, 2026

ALTURAS TALIBON

Poblacion, Talibon, Bohol, PH 6325
FAX: 038-501-7601 CEL: 09255013329
TIN:000-254-327-002- VAT

Purchase Order

Vendor's Code: S5131 BESTWORLD BEVERAGE BRANDS, INC.
Address: Julia Vargas Ave, Coner Garnet Road
Ortigas Center, Pasig City
Phone#: FAX:687-0759 TEL:637-8491

Page 1

Date: November 10, 2023

Order No. SMGM00481351

Ref. CPO No. SMG-CPO-0460896

Posting Date: 11/10/23

Due Date

Place of Payment

Inv. Discount 0.00

Item Code	Description	Size Color	Qty.	Unit Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Amount	Exc. VAT
115970	DOS ALMAS FAMILIA ZONIN GRAN RCS 6X750ML		2	CS6	4,380.00	8,760.00			8,760.00	3,910.71
130018	VISTAMAR BRISA MOSCATO 12x750ML		1	CS12	4,560.00	4,560.00			4,560.00	4,071.43
188492	BLUE NUN 24K GOLD 6x750ML		1	CSE6	3,000.00	3,000.00			3,000.00	2,678.57
666954	GRAN SUD MERLOT 6x250ML		2	CSE6	1,020.00	2,040.00			2,040.00	910.71
666955	TRIBU CABERNET SAUVIGNON 12x750ML		1	CS12	4,740.00	4,740.00			4,740.00	4,232.14
666956	TRIBU MALBEC 12x750ML		1	CS12	4,740.00	4,740.00			4,740.00	4,232.14
666959	PENASCAL TINTO 6x750ML		2	CSE6	2,160.00	4,320.00			4,320.00	1,928.57
166366	VISTAMAR RESERVA CABERNET SAUV 12x750ML		1	CASE12	5,820.00	5,820.00			5,820.00	5,196.43
110507	ALEXIS LICHINE CABERNET SAUVIGNON 750ML		2	CASE6	2,520.00	5,040.00			5,040.00	2,250.00
161000	ALEXIS LICHINE MERLOT 12/750ML		X 1	CASE12	5,040.00	5,040.00			5,040.00	4,500.00
642833	JP CHENET RED CABERNET SYRAH 6x250ML		X 2	CS6	1,020.00	2,040.00			2,040.00	910.71
642835	JP CHENET COLOMBARD SAUVIGNON 6x250ML		2	CS6	1,020.00	2,040.00			2,040.00	910.71
642831	JP CHENET RED MEDIUM SWEET ROUGE 6X250ML		2	CS6	1,020.00	2,040.00			2,040.00	910.71
642832	JP CHENET RED MERLOT 6X250ML		X 2	CS6	1,020.00	2,040.00			2,040.00	910.71
642795	SUTTER HOME CAL RED CAB SAUV 12x750ML		1	CS12	6,360.00	6,360.00			6,360.00	5,678.57
642793	SUTTER HOME CAL RED MERLOT 12X750ML		1	CS12	6,360.00	6,360.00			6,360.00	5,678.57
642797	SUTTER HOME CAL WHT PINK MOSCATO 12X750ML		1	CS12	6,360.00	6,360.00			6,360.00	5,678.57
642792	SUTTER HOME CAL RED ZINFANDEL 12X750ML		X 1	CS12	5,880.00	5,880.00			5,880.00	5,250.00
642802	SUTTER HOME CAL WHITE RIESLING 12X750ML		X 1	CS12	6,360.00	6,360.00			6,360.00	5,678.57

Gross Amount	87,540.00	Inv. Discount Amount	0.00	12% VAT	9,379.29
Line Discount	0.00	Total PHP Incl. VAT	87,540.00	Total PHP Excl. VAT	78,160.71

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!
PLEASE ISSUE ONE INVOICE PER P.O.!

NOTE: FOR ALTURAS TALIBON: PLEASE DELIVER TO SEABORNE SHIPPING LINES INC. Manila Harbour Center CY5, Block 17, Lot 1-3 R2 Builder, LOOK FOR:JOY ANOOS (0919-079-3505,RUEL BRIONES (0919- 079-5688),ERNIE RAMEREZ(0919-079-5900)

Prepared by:

Checked by:

Approved by:

Received by:

GEOFFREY MASANA

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Phone No.

Fax No.

Purchase - Receipt

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November 29, 2023

Shipment No. **TSM-P766300****ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

No.	Description	Quantity	Unit of Measure	Conversion Factor
115970	DOS ALMAS FAMIGLIA ZONIN GRAN RCS	2	CS6	6
130018	VISTAMAR BRISA MOSCATO 12x750ML	1	CS12	12
188492	BLUE NUN 24K GOLD 6x750ML	1	CSE6	6
666954	GRAN SUD MERLOT 6x250ML	2	CSE6	6
666955	TRIBU CABERNET SAUVIGNON 12x750ML	1	CS12	12
666956	TRIBU MALBEC 12x750ML	1	CS12	12
666959	PENASCAL TINTO 6x750ML	2	CSE6	6
166366	VISTAMAR RESERVA CABERNET SAUV 1	1	CS12	12
110507	ALEXIS LICHINE CABERNET SAUVIGNON	2	CSE6	6
642835	JP CHENET COLOMBARD SAUVIGNON 6x	2	CS6	6
642831	JP CHENET RED MEDIUM SWEET ROUG	2	CS6	6
642795	SUTTER HOME CAL RED CAB SAUV 12x7	1	CS12	12
642793	SUTTER HOME CAL RED MERLOT 12X750	1	CS12	12
642797	SUTTER HOME CAL WHT PINK MOSCATO	1	CS12	12

Pay-to Address

Pay-to Vendor No. S5131

BESTWORLD BEVERAGE BRANDS, INC.

MYLENE DIAZ.

Julia Vargas Ave, Coner Garnet Road

Ortigas Center, Pasig City

Encoded by:

Checked by:

Approved by:


Merlyn Regoy

Run Time 3:29:00 PM

Run Date 11/30/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice**PURCH. INVOICE # : TSM-P475543**

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Vendor's Code S5131 BESTWORLD BEVERAGE BRAN
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P766300 / 52844.
Order No. SMGM00481351
Posting Date 11/29/23
Due Date 12/29/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
110507	ALEXIS LICHINE CABERNET SAUVIGNON 750ML			1	CSE6	2,520.00	2,520.00		0.00	2,520.00	2,250.00	

*** NOTHING FOLLOWS ***

Gross Amount	2,520.00	Inv. Discount Amount	0.00	12% VAT	270.00
Line Discount Amount	0.00	Total PHP Incl. VAT	2,520.00	Total PHP Excl. VAT	2,250.00
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Hogoy

Checked by:

Approved by:

Run Time: 10:11:02 AM

Run Date: 12/02/23