

PURCH. INVOICE # : SM-APV0045352

Alta Citta
CPG. Ave., Pobl. II 6300, Bohol, Philippines
Tagbilaran City, 6300
Tel. No/s.

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Purchase Invoice

Vendor's Code S4250

SAN MIGUEL BREWERY INC

RR No. SM-RR0045351

Payment Terms

Order No. SM-P0044802

Place of Payment:

Ext. Doc. No. 515913110

Inv. Discount: 0

Posting Date January 24, 2024

Due Date January 24, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
114649	CALI CLASSIC BOTTLE 24/330ML	5	CASE	536.00	2,680.00	0	0.00	2,680.00	471.87
111060	CALI ICE BOTTLE 24/330ML	5	CASE	536.00	2,680.00	0	0.00	2,680.00	471.86
111074	CALI LITE CAN 24/330ML	10	CASE	650.00	6,500.00	0	0.00	6,500.00	572.23
111069	CALI PINEAPPLE CAN 24x330ML	5	CASE	650.00	3,250.00	0	0.00	3,250.00	572.23
114113	CERVEZA NEGRA 24/330ML	4	CASE	1,276.00	5,104.00	0	0.00	5,104.00	1,123.32
111045	RED HORSE 6/1LT	30	CASE	602.00	18,060.00	0	0.00	18,060.00	529.97
111077	RED HORSE CAN 24/330ML	15	CASE	1,175.00	17,625.00	0	0.00	17,625.00	1,034.41
111103	RED HORSE STALLION 24/330ML	5	CASE	889.00	4,445.00	0	0.00	4,445.00	782.63
114601	SAN MIG LIGHT CAN 24/330ML	15	CASE	1,127.00	16,905.00	0	0.00	16,905.00	992.15
111062	SAN MIGUEL BEER CAN 24/330ML	10	CASE	1,127.00	11,270.00	0	0.00	11,270.00	992.15
111091	SAN MIGUEL BEER GRANDE 6/1LT	10	CASE	571.00	5,710.00	0	0.00	5,710.00	502.68
626692	SAN MIGUEL FLAVORED BEER APPLE 24x330ML	38	CS24	809.00	30,742.00	0	0.00	30,742.00	712.20
653837	SAN MIGUEL FLVRD BEER APPLE CAN 24x330ML	20	CS24	1,038.00	20,760.00	0	0.00	20,760.00	913.80
653835	SAN MIGUEL FLVRD BEER LEMON BOT 24x330ML	40	CS24	809.00	32,360.00	0	0.00	32,360.00	712.20
653836	SAN MIGUEL FLVRD BEER LEMON CAN 24x330ML	10	CS24	1,038.00	10,380.00	0	0.00	10,380.00	913.80
159654	SAN MIGUEL PALE PILSEN GOLD BOT 24x330ML	3	CS24	984.00	2,952.00	0	0.00	2,952.00	866.26
111048	SAN MIGUEL SUPER DRY BOTTLE 24/330ML	3	CASE	1,276.00	3,828.00	0	0.00	3,828.00	1,123.32

Nothing Follows

Gross Amount	195,251.00	Inv. Discount Amount	2,736.00	VAT Amount	20,626.61
Line Discount Amount	0.00	Total PHP Incl. VAT	192,515.00	Total PHP Excl. VAT	171,888.39

Prepared By:

Checked By:

Approved By:

Nelson Idul

Run Date & Time 2/8/2024 11:41:01 AM