

MISCONDUCT REPORT

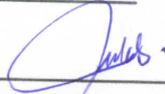
DATE: 4/11/24
TO: HRD
FROM: Jedalyn Naul
NAME OF ERRING EMPLOYEE: Carlito Lozano
DEPARTMENT ASSIGNED: Warehouse

INFRACTION: Negligence

DETAILS: Expired and Near Ex items. He
did not check the expiry date of items
181490 and 125452 upon delivery,
refer tsm-12477658 dated 3/5/24

VIOLATION NO.: _____

OFFENSE NO.: _____



DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedelyn Nani
DATE: 4/11/24
SUBJ: Credit memo

Good day!

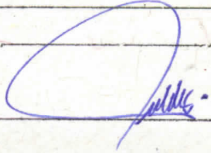
Please allow us to adjust purchase

Invoice JSM-P477858 dated 2/5/24.

Emitted but have Expired and

Near Expire items 181470 and 125458.

Thank you.

A handwritten signature in blue ink, appearing to be "Jedelyn", is written over the bottom lines of the memo.

**ALTURAS SUPERMARKET CORPORATION
TALIBON BRANCH
STOCKS DISCREPANCY/REJECTION SLIP**

Date: 3-7-24

To: CDC

Truck used for delivery: E-70

Truck description/Plate NO. _____

Driver & Hepe de Viaje: JASON ALMAN

Date of Delivery: 3-5-24

Time of delivery: _____

Reference No.: CDC-S4866847

Realesing Checker: _____

Unloading Started: _____

Unloading Ended: _____

Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status.

Quantity	Unit	Item discription	Remarks
1	SECK	MI SHAKE POWDER CHOCO MAKOWS 25x 1kl.	EXPIRE FEB. 2024
1	SECK	MI SHAKE POWDER CHOCO POWDER 1kl.	NEAR EXPIRE APRIL 2024

Unloading Checker: MELCHOR MASUAS

Sign & date: [Signature] 3-7-24

Noted by: JESUSA DALAYGON

Sign & date: [Signature] 3-7-24

SD/RS No.

2723

ALTURA SUPERMARKET CORPORATION
CENTRAL WAREHOUSE DE LA PAZ, CORTES
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : GRTI-00037
Customer Name : TALIBON MEGA MARKET

Invoice No. CDC-54866847
Order No. CDC-S5789058
Ext. Doc. No. R0039431
Posting Date 03/04/24
Due Date 03/04/24
Prices Incl. VAT No

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
15	CK25	176331	MJ SHAKE POWDER BUKO PANDAN 25x1KL			500	3,125.00	3,125.00
15	CK25	181430	MJ SHAKE POWDER CHOCO MALLOWS 25x1KL			500	3,125.00	3,125.00
15	CK25	125458	MJ SHAKE POWDER CHOCO POWDER 1KL			250	3,125.00	3,125.00
20	CK25	179058	MJ SHAKE POWDER MANGO 25x1KL			500	3,125.00	6,250.00
20	CK25	125460	MJ SHAKE POWDER UBE 1KL			250	3,125.00	6,250.00

RETURN EXPIRE
RETURN EXPIRE

Total PHP Incl. VAT 21,875.00
12 % VAT 0.00
Total PHP Excl. VAT 21,875.00

VAT % 0
Line Amount 21,875.00

Inv. Disc. Base Amount 3 0.00
Invoice Discount Amount 0.00

VAT Base 21,875.00
VAT Amount 0.00

Prepared By:

Checked By:

Received By:

ANNALOU MAGSAYO

3-5-24
Carlito L.

Rundate : 9:35:01 AM

Rundate : 03/04/24

3-5-24
Carlito L.

To: Mr. Jesson Talibon

Firm: Central DC-W,
Dispatching

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon
Purchase - Invoice

VOICE #: TSM-P477858

Vendor's Code	S7399	CENTRAL DISTRIBUTION CENT	RR # / Ref #:	TSM-P768599	CDC-S488684
Payment Terms			Order No.	SM00123519	
Place of Payment			Posting Date	03/05/24	
Inv. Discount		0.00	Due Date	03/05/24	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
176331	MJ SHAKE POWDER BUKO PANDAN 25x1KL			1	SCK25	3,125.00	3,125.00		0.00	3,125.00	3,125.00	50
181430	MJ SHAKE POWDER CHOCO MALLOWS 25x1KL			1	SCK25	3,125.00	3,125.00		0.00	3,125.00	3,125.00	50
125458	MJ SHAKE POWDER CHOCO POWDER 1KL			1	SCK25	3,125.00	3,125.00		0.00	3,125.00	3,125.00	20
179058	MJ SHAKE POWDER MANGO 25x1KL			2	SCK25	3,125.00	6,250.00		0.00	6,250.00	3,125.00	50
125460	MJ SHAKE POWDER UBE 1KL			2	SCK25	3,125.00	6,250.00		0.00	6,250.00	3,125.00	20

*** NOTHING FOLLOWS ***

Gross Amount	21,875.00	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount Amount	0.00	Total PHP Incl. VAT	21,875.00	Total PHP Excl. VAT	21,875.00
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:	Checked by:	Approved by:
 Jennifer Rosales		

Run Time: 1:27:33 PM	Run Date: 03/05/24
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