

Alta CittaCPG. Ave., Poblacion 6300, Bohol,
Philippines

Tagbilaran City, 6300

Receiving Report

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May 2, 2024

Shipment No. SM-RR0046343

Vendor Inv No. 5580006776

No.	Description	Quantity	Unit of Measure	Conversion Factor
611578	NUTELLA HAZELNUT T200 12x200G	5	CS12	12
611579	TIC TAC SPEARMINT T1 24x12x16G/14.5G	1	CS24	288
625002	TIC TAC STRAWBERRY MIX T1 24x12x16G/14.5G	1	CS24	288
110991	FERRERO ROCHER T03 6/16/3/37.5G	1	CASE	96
124113	FERRERO ROCHER T24N 4/24s 300G	1	CASE	4
124110	NUTELLA HAZELNUT T350 12x350G	2	CASE	12
111003	TIC TAC FRESH MINT 24x12x16g/14.5G	1	CASE	288
111002	TIC TAC ORANGE 24x12x16G/14.5G	1	CASE	288

Pay-to AddressPay-to Vendor No. 51779
GYMBOREE MARKETING INTERNATIONAL, INC.

1037 Banawe St., Brgy Mansaresa, Quezon City.

Encoded by:

Checked by:

Approved by:

AIZA CARTAGENAS

Run Time & Date: 5/4/2024 11:08:10 AM

Wrong Vendor

TOTAL SALES

VAT EXEMPT SALES

VAT ZERO-RATED SALES

VAT AMOUNT

15,112.00

0.00

15,112.00

2,447.14

TOTAL SALES

15,112.00

TOTAL AMOUNT DUE

15,112.00

2,447.14

17,559.14

ATTENTION: PLEASE NOT DOWN ALL RETURN SLIPS BEING SENT BACK TO THE DELIVERY CREW

TIME IN

TIME OUT

TOTAL TIME

THE FOLLOWING INFORMATION IS PROVIDED FOR YOUR INFORMATION. ALL INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTICE. THE INFORMATION IS PROVIDED FOR YOUR INFORMATION ONLY. THE INFORMATION IS NOT TO BE USED FOR ANY OTHER PURPOSE.

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ENTERPRISES, INC.
System ID - SCPROD-SER

BENBY ENTERPRISES, INC.
Mega Land Compound G Ouano Drive Opao
Mandaue City Cebu
Tel No. 8832-36-29
VAT Reg. TIN: 000-379-609-00001#
Business Style: BENBY ENTERPRISES, INC.

ORIGINAL

SALES INVOICE

No 5580006776

CUSTOMER : ALTURAS SUPERMARKET CORPORATION

ADDRESS :

BUS. STYLE/NAME :

DELIVERED TO :

TIN : 000-254-327-009

CPG Avenue Poblacion II 6300 Tagbilaran City, Bohol

DATE : 04/29/2024
P. O. No. : SM-P0047095
D. R. No. :
D. O. No. : 5420007366
TERMS : 7 Days Term

PHP

QUANTITY	ITEM CODE	DESCRIPTION	EXPIRY	UNIT PRICE	DISC %	AMOUNT
5 CS ¹²	140183	Nutella 200g T200X12 611578		1,843.20	5.00	8,755.20
1 CS ²⁴	140229	Tic Tac Spearmint T1 14.5G 24X12 611579		7,344.00	5.00	6,976.80
1 CS ²⁴	140231	Tic Tac Strawberry T1 14.5G 12X24 625002		7,344.00	5.00	6,976.80
1 CS ⁶	140170	Ferrero Rocher T3 37.5g T3X16X6 110991		6,105.60	5.00	5,800.32
1 CS ⁴	140173	Ferrero Rocher T24 300g T24X4 124113		2,470.40	5.00	2,346.88
2 CS ¹²	140216	Nutella 350g 1X12 124110		3,148.80	5.00	5,982.72
1 CS	140228	Tic Tac Freshmint T1 14.5G 24X12 111003		7,344.00	5.00	6,976.80
1 CS ²⁴	140230	Tic Tac Orange T1 14.5G 12X24 111002		7,344.00	5.00	6,976.80
*****Nothing Follows*****						

13 CS

VATABLE SALES 45,350.26
VAT-EXEMPT SALES 0.00
VAT ZERO-RATED SALES 0.00
VAT AMOUNT 5,442.03

CBM : 0.13
NET WEIGHT : 42.53

TOTAL SALES 45,350.26
ADD: VAT 5,442.03
TOTAL AMOUNT DUE 50,792.29

ATTENTION: PLEASE LIST DOWN ALL RETURN SLIPS BEING SENT BACK TO THIS DELIVERY CREW.

TIME IN :
TIME OUT :
TERMS AND CONDITIONS
Merchandise shall remain the property of BENBY ENTERPRISES, INC. until the said goods are fully paid. All invoices are payable on demand less otherwise agreed upon. Overdue accounts will bear 24% interest per annum. All suits arising out of this transaction shall be brought to the courts Quezon City. The buyer agrees to pay for the cost of suits plus 25% attorney's fee.

Signature: _____
Dispatch Date: _____
Name of Driver/Trucker: _____
Plate No.: _____
Prepared by: _____
Approved by: _____

Received above goods in good order and condition
By: _____

Signature Over Printed Name: _____
Date: 05-02-24
Document Serial Range: 5580000001 - 5589999999
Effectivity Date: 07/01/2023

BIR Acknowledgement Certificate Control No: AS_116_962023_000187
Date Issued: 06/15/2023