

ALTURA3 SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: MIS, ACCOUNTING, IAD
FROM: CWP
DATE: 05/24/24
SUBJ: Wrong derived / transaction

> The cashier and bagger transacted 1 case
of BEAR BRAND ADULT PLUS 33G worth
3,042.10 instead of ^{1 case} BEAR BRAND
SWAK 33G.

> Kindly and thank you!

[Signature]

MISCONDUCT FORM

DATE: 05/24/24
TO: HRD
FROM: CWP
NAME OF ERRING
EMPLOYEE: Mergen T. Ades & Jay Tampus
DEPT: Wholesale

INFRACTION: Negligence

DETAILS: The cashier and bagger transacted
1 case of BEAR BRAND ADULT PLUS 33G worth
3,042.10 instead of 1 case of BEAR BRAND
SWAK 33G.

VIOLATION NO: _____

OFFENSE: _____

DEPARTMENT SUPERVISOR *[Signature]*

Date: 05/24/24

REQUEST FOR:

(☒) Change item (☐) Refund
Wholesale
Section

NAME: Hermarico TUD9
ADDRESS: Calitupan
COMPLAINT: Wrong derived / transaction. The
cashier and bagger transacted 1 case
of BEAR BRAND ADULT PLUS 33G worth
3,042.10 instead of ^{1 case} BEAR BRAND
SWAK 33G.

RECOMMENDATION: Asked for re-transaction.

Contact No: 09965613019

[Signature]
Officer of the day

[Signature]
Customer Signature

ASC - TALIBON BRANCH

Owned & Managed by ASC

Poblacion, Talibon, Bohol

TIN: 000-254-327-002; Permit #: FP072019-123-0221514-00002

MIN: 19071114312445935; Serial #: 59GS9X5598

SALES INVOICE

SOLD TO: : Lucrecia Lamanillao (TAL-00234)
Talibon

Truck :
B&C Agent :
DSG Agent :
Remarks :

Sales Invoice No. : TWS4-SI00043558
SO Number : TWS4-SO00043560
Date : 05/22/24
Due Date : 05/22/24
Payment Terms : COD

RUN TIME : 10:55:44 AM, Page : 1

TALIBON SUPERMARKET - WS

QTY	UNIT	PARTICULARS	PRICE	AMOUNT
2	BAG	ISLAND FLOUR 25KLS	920.00	1,840.00
10	PACK	FUDGE BARR COMBO 10x10s	76.90	769.00
94	PCS	BIRCH TREE FORTIFIED MILK DRINK 3	9.10	855.40
10	PACK	SKYFLAKES CRACKERS 30x10/25G	56.20	562.00
10	PACK	REBISCO STRAWBERRY SANDWICH 4	55.60	556.00
81	PCS	MILO TWIN PACK ACTIVE GO WINNER	16.40	1,328.40
4	6'S	TANG PINEAPPLE LITRO PACK 144x19	110.10	440.40
24	PCS	TANG DALANDAN 144x19G	18.35	440.40
29	CAN	YOUNGS TOWN SARD GREEN EOC 10	21.00	609.00
120	PACK	TANG ORANGE LITRO PACK 144x19G	18.35	2,202.00
10	PACK	PRESTO CREAM PEANUT BUTTER 20x	59.55	595.50
2	6S	ALASKA SWTND CONDENSED CREAM	33.90	67.80
1	PCS	C2 GREEN TEA APPLE SOLO 24x230M	12.90	12.90
4	CASE	VINO KULAFU 24/350ML	942.00	3,768.00
2	CASE	NATURES SPRING MINERAL WATER 1	305.00	610.00
1	CS150	WINGS SOLVE POWDER CALAMANSI	870.00	870.00
1	CS192	BEAR BRAND ADULT PLUS 33G	3042.10	3,042.10
2	CS12	GINEBRA SM BLUE MOJITO 12x700ML	1481.00	2,962.00
3	CSE3	WILKINS DISTILLED WATER 3x7L	263.85	791.55
1	CASE	PRIDE BAR BLUE 36x370G	778.00	778.00