

Citta
CPG Ave., Poblacion 6300, Bohol,
Philippines
Tagbilaran City, 6300

Receiving Report

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May 31, 2024

Shipment No. SM-RR0049139

Vendor Inv No. 318859

No.	Description	Quantity	Unit of Measure	Conversion Factor
111898	DEVONDALE FULL CREAM MILK 1L	2	CASE	* 12
638816	ELLIE UNBLEACHED ALL PURPOSE FLOUR 10x1KG	2	CS10	10
626969	ELLIE UNBLEACHED ALL PURPOSE FLOUR 20x500G	2	CS20	20
113463	FILIPPO BERIO REGULAR OLIVE OIL 12/250ML	1	CASE	12
123049	FILLIPPO BERIO PESTO SAUCE RED 190G	1	CS6	6
606340	QUAKER COOKIE VARIETY PACK 7+1 24x216G	1	CS24	24
120171	QUAKER INSTANT OATS 10/20/33G	1	CASE	200
636940	QUAKER INSTANT OATS 30x5+1/33G	1	CS30	30
115470	QUAKER INSTANT OATS REFILL 12x800G	3	CASE	12
115468	QUAKER INSTANT OATS REFILL 200G	2	CS24	24
115469	QUAKER INSTANT OATS REFILL 24x400G	2	CASE	24
634162	QUAKER OATS FIO BANANA 12x600G	1	CS12	12
636949	QUAKER OATS FIO BANANA 20x5+1/33G	1	CS20	20
114064	QUAKER OATS FIO BANANA AND HONEY 33G	1	CASE	120
165005	QUAKER OATS FIO BANANA HONEY 18/200G	1	CS18	18
182294	QUAKER OATS FIO CHOCO W/MILK 18/200G	1	CS18	18
634163	QUAKER OATS FIO CHOCOLATE 12x600G	1	CS24	24

Pay-to Address

Pay-to Vendor No. S1779
GYMBOREE MARKETING INTERNATIONAL, INC.

1037 Banawe St., Brgy Mansaresa, Quezon City.

Encoded by:

ANZA CARTAGENAS

Run Time & Date: 6/2/2024 6:05:18 PM

Checked by:

Approved by:

Mega Land Compound, Ouano St., Opao, Mandaue City 6014

Tel. No.: (032) 349-6652 / 349-6653 / 349-6670

VAT REG. TIN 005-516-324-00001

GYMBOREE

Marketing International, Inc.
 Plate Number: JAD6775
 Customer code: 512624

SALES INVOICE**No 318859**

CUSTOMER **ALTURAS SUPERMARKET CORPORATION -**
ADDRESS
BUS. STYLE/NAME **TIN: 000-254-327-009**
SHIPPED TO
CPG Avenue Poblacion II 6300 Tagbilaran City, Bohol

DATE **05/29/2024**
P. O. No. **SM-P0048300**
REF. No. **7003231156**
D. O. No. **2004220754**
TERMS **7 Days Term** **PHP**

QUANTITY	ITEM CODE	DESCRIPTION	EXPIRY	UNIT PRICE	DISC %	AMOUNT
2 CS	110591	Devondale Full Cream UHT Milk 1L 1X10		1,074.00	5.00	2,040.60
2 CS	110791	Ellie All-Purpose Flour 1 Kg 1X10		720.00	5.00	1,368.00
2 CS	110794	Ellie All-Purpose Flour 500g 1X20		756.00	5.00	1,436.40
1 CS	110288	FBerio Rg Oliv Oil 250ml 1X12		2,645.40	5.00	2,513.13
1 CS	110307	FBerio Psto - Rd 190g x 6 1X6		979.80	5.00	930.81
1 CS	120388	Quaker Cookie 7+1 Variety Pack 210g 1X24		2,250.00	5.00	2,137.50
1 CS	120099	Quaker Instant Sachet 20s 33g 10X20		2,450.00	5.00	2,327.50
1 CS	120701	Quaker Instant 33g 5+1 (PolyBag) 1X20		1,845.00	5.00	1,752.75
3 CS	120091	Quaker Instant Oats (foil) 800g 1X12		1,487.40	5.00	4,239.09
2 CS	120652	Quaker Instant Oats 200g 24s 1X24		946.80	5.00	1,798.92
2 CS	120097	Quaker Instant Oats (foil) 400g 1X24		1,668.00	5.00	3,169.20
1 CS	120781	Quaker FIO Banana & Honey 500g 1X24		2,682.00	5.00	2,547.90
1 CS	120703	Quaker Banana 33g 5+1 (PolyBag) 1X20		1,230.00	5.00	1,168.50
1 CS	120120	Quaker FIO Banana Honey 33g 12's 10X12		1,470.00	5.00	1,396.50
1 CS	120122	Quaker FIO Banana & Honey 200g 1X18		913.50	5.00	867.82
1 CS	120136	Quaker FIO Choco w/ Milk 200g 1X18		981.00	5.00	931.95
1 CS	120782	Quaker FIO Chocolate 500g 1X24		2,682.00	5.00	2,547.90
*****Nothing Follow*****						

24 CS

VATABLE SALES
 VAT-EXEMPT SALES
 VAT ZERO-RATED SALES
 VAT AMOUNT

29,620.05
 0.00
 0.00
 3,554.41

CBM: 0.56
 NET WEIGHT: 178.68

TOTAL SALES 29,620.05
 ADD: VAT 3,554.41
 TOTAL AMOUNT DUE 33,174.46

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

TIME IN:		TIME OUT:		Received above goods in good order and condition	
TERMS AND CONDITIONS				By:	
Merchandise shall remain the property of GYMBOREE MARKETING INT'L, INC. until the said goods are fully paid. All invoices are payable on demand unless otherwise agreed upon. Overdue accounts will bear 24% interest per annum. All suits arising out of this transaction shall be brought to the courts of Quezon City. The buyer agrees to pay for the cost of suits plus 25% attorney's fee.					
List of Return Slips:	Signature:	Name of Driver/Trucker:	Prepared by:	Date:	
	Dispatch Date:	Plate No.:	Approved by:	Date:	