

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: 1AD
FROM: Jedahyn Nawl
DATE: 5-22-24
SUBJ: Reprint

Good day!

Printer Error - brownout

Arism - PR200002452 dated 5-17-24

Thank you.

[Signature]



Unilever RFM
Ice Cream Inc.

CPG North Avenue Cogen, Tagbilaran City (Capital)
Bohol Philippines 6300
VAT Reg. TIN 201-855-591-00025

Page

Sales Invoice No

P117-50057821-1/3

Plant	Customer	PO Number	Billing Doc No & Date	Requested Del. Date	Terms
P117	50200878	3007548062	3825185092 - 17/05/2024	18/05/2024	PH60
To: ALTURAS STORE TALIBON Poblacion Bohol TALIBON, 6325, Philippines			Ship To: ALTURAS STORE TALIBON Poblacion Bohol TALIBON, 6325, Philippines		
Residence Tax-Cert. No./TIN 00025432700000			Shipment Document No. 4803721278		
Hauler COLDLINK ASIA LOGISTICS CORP					

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
CORNETTO WHITE ROSE EX 20X134ML (87G) - 167409	62767516	PHP		CS		730.36	730.36
CORNETTO CHOCOLATE 24X110ML - 127402	21051151	PHP		CS		390.00	780.00
CORNETTO POOH COOKIES & DREAM 24X110ML - 645548	67052108	PHP		CS		390.00	780.00
CORNETTO VANILLA 24X110ML - 131972	21051154	PHP		CS		390.00	780.00
SELECTA CUPS CHOCO 16X100ML - 146292	67963903	PHP		CS		260.00	260.00
SELECTA IH COB HERSHEYMLK&AMNDS 1X450ML - 645564	68679101	PHP				133.93	267.86
SELECTA DSUP DDUTCH/C&CREAM 750ML - 197925	20280596	PHP				120.94	241.88
SELECTA DSUP RROAD/C&CREAM 750ML - 197928	20280599	PHP				120.94	241.88
SELECTA IH DSUP DBLDTCH/VRKYRD 1X750ML - 180483	65000209	PHP				120.94	241.88
SELECTA SUPREME COOKIES & CREAM 1X0.75L - 612481	21028786	PHP				120.94	362.82
SELECTA SUPREME DOUBLE DUTCH 1X0.75L - 612479	21028784	PHP				120.94	241.88
SELECTA SUPREME ROCKY ROAD 1X0.75L - 612480	21028785	PHP				120.94	241.88
SELECTA IH 3N1 TUBS CHOC-VN-STRW 1X750ML - 167410	64319158	PHP				80.36	401.80
SELECTA IH 3N1 TUBS UBE-MANG-AVD 1X750ML - 167412	64319168	PHP				80.36	241.00
SELECTA IH CHOCO ALMOND FUDGE 1X750ML - 196674	68187160	PHP				120.94	241.88
SELECTA IH SUP PISTACHIO N CASHEW 1X1.3L - 150340	67500261	PHP				223.21	1,339.22
SELECTA IH 2N1 TUBS UBE-KESO 1X1.3L - 167492	64361026	PHP				120.94	1,209.40
SELECTA 2IN1 BIRTHDAY ESP CC-RR 1X1.3L - 607453	69748602	PHP				161.52	1,292.16
SELECTA DSUP DDUTCH/C&CREAM 1X1.3L - 197926	68362182	PHP				203.13	1,625.04
SELECTA DSUP RROAD/C&CREAM 1X1.3L - 197929	68362181	PHP				203.13	1,218.72
SELECTA IH 3+1 CVSU 1X1.3L - 167411	64319163	PHP				120.94	1,209.40
SELECTA IH BIRTHDAY ESP C&C 1X1.3L - 605537	69748418	PHP				161.52	969.12
SELECTA IH BIRTHDAY ESP MF 1X1.3L - 824072	69995601	PHP				161.52	1,292.16
SELECTA IH CLSC NEAPOLITAN 1X1.3L - 824071	69978938	PHP				203.13	1,218.72
SELECTA IH CLSC SUPER CHOCOLATE 1X1.3L - 113005	69978921	PHP				203.13	1,218.72
SELECTA IH CLSC VANILLA 1X1.3L - 113011	69978924	PHP				203.13	1,218.72
SELECTA IH DSUP CAF-CNC 1X1.3L - 149476	68694414	PHP				203.13	1,015.60
SELECTA IH DSUP DBLDTCH/VRKYRD 1X1.3L - 180482	68362180	PHP				203.13	1,015.60
SELECTA IH SUP CHOC ALMOND FUDGE 1X1.3L - 196673	68421177	PHP				203.13	812.92

PLEASE RECEIVED

DATE: 5/17/24

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE
ADDED TAX

ALL CHEQUES MUST BE PAYABLE TO
UNILEVER RFM ICE CREAM INC.

Received above-listed merchandise in good order, subject to exceptions as
noted above.

BIR Permit No.: 074-116-00140-CAS

CAS Permit Issuance Date.: 09.07.2014

CAS Permit Signature Over Printed Name: 07.2014

Series: P117-50000000 - P117-69999999

PRINTED BY: ACCURATE PRINTING, INC.

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

CHECK DATE - 6-17-24
CHECK - CEBU



Unilever RFM
Ice Cream Inc.

CPG North Avenue Cogan, Tagbilaran City (Capital)
Bohol Philippines 6300
VAT Reg. TIN 201-855-591-00025

Page

Sales Invoice No

P117-50057821-2/3

Plant	Customer	PO Number	Billing Doc No & Date	Requested Date	Terms
P117	50200878	3007548062	3825185092 - 17/05/2024	18/05/2024	PH60
To: ALTURAS STORE TALIBON Poblacion Bohol TALIBON, 6325, Philippines		Ship To: ALTURAS STORE TALIBON Poblacion Bohol TALIBON, 6325, Philippines			
Residence Tax-Cert. No./TIN 00025432700000		Shipment Document No. 4803721278			
Hauler COLDLINK ASIA LOGISTICS CORP					

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
SUB TOTAL							22,710.68
SELECTA IH SUP COFFEE CRUMBLE 1X1.3L - 112949	68362154	PHP				203.13	812.52
SELECTA IH SUP COOKIES AND CREAM 1X1.3L - 112934	68362155	PHP				203.13	1,625.04
SELECTA IH SUP DOUBLE DUTCH 1X1.3L - 112925	68362156	PHP				203.13	1,625.04
SELECTA IH SUP QUEZD REAL 1X1.3L - 112951	68362158	PHP				203.13	1,015.65
SELECTA IH SUP STRAW N CREAM 1X1.3L - 149000	68558777	PHP				223.21	669.63
SELECTA IH SUP UBE MACAPUNO 1X1.3L - 112948	68520973	PHP				223.21	1,339.26
SELECTA IH SUP VERY ROCKY ROAD 1X1.3L - 112929	68362159	PHP				203.13	1,015.65
SELECTA SUP CUPS CNC 16X100ML - 041689	68840882	PHP		CS		324.29	324.29
* CORNETTO POW BERRY CRZY FOR YOH 24X110ML - 167349	64329206	PHP		CS		390.00	780.00
SELECTA IH SUP CAF-CNC 1X2.0L - 185264	68720686	PHP				251.79	2,517.90
SELECTA IH SUP DD-CNC 1X2.0L - 185261	68720670	PHP				251.79	1,510.74
SELECTA IH SUP DD-RR 1X2.0L - 185260	68720668	PHP				251.79	1,510.74
SELECTA IH SUP RR-CNC 1X2.0L - 185262	68720672	PHP				251.79	1,510.74
SELECTA IH CLSC VANILLA 1X2.0L - 820380	69978916	PHP				251.79	2,014.32
SELECTA IH COFFEE CRUMBLE 1X450ML - 045866	68420974	PHP				80.36	241.08
SELECTA IH COOKIES & CREAM 1X450ML - 045869	68420975	PHP				80.36	241.08
SELECTA IH DOUBLE DUTCH 1X450ML - 045865	68420976	PHP				80.36	241.08
SELECTA IH PISTACHIO & CASHEW 1X450ML - 045868	68420977	PHP				93.35	280.05
SELECTA IH ROCKY ROAD 1X450ML - 045867	68420978	PHP				80.36	241.08
* SELECTA 3NI TUBS CHOCO-KESO-UBE 1X750ML - 141034	69647193	PHP				80.36	401.80
* SELECTA IH 3NICHC MANGO UBE 1X750ML - 142206	69647196	PHP				80.36	401.80
SELECTA IH BIRTHDAY ESP MF 1X750ML - 824073	69995627	PHP				101.43	507.15
SUB TOTAL							43,537.32
PERMANENT PRICE REBATE - ON INVOICE							(221.73)
PERMANENT PRICE REBATE - ON INVOICE							(2,737.19)
SUB TOTAL NET OF DISCOUNT							40,578.40
SALES SUBJECT TO VAT							4,869.41
12.00 % VAT							4,869.41
SALES SUBJECT TO 0% VAT							
VAT-EXEMPT SALES							

PLEASE RECEIVED
DATE: 5/17/24
APPROVED BY:

1438.65 (LEAVY) →
37,088.33 (LEAVY) →

43,537.32
(221.73)
(2,737.19)
40,578.40
4,869.41
42,447.81

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER RFM ICE CREAM INC.

Received above-listed merchandise in good order, subject to exceptions as noted above.

JEREMY CERULLOS
BIR Permit No.: 0714-116-00140-CAS
CAS Permit Issuance Date.: 09.07.2014
CAS Permit Signature Over Printed Name: 09.07.2014
Series: P117-50000000 - P117-69999999
PRINTED BY: ACCURATE PRINTING, INC.

05-17-24
Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000002652

Page 1

Vendor **S3441 UNILEVER RFM ICE CREAM INC.**
 Payment Terms **30DAYS**
 Place of Payment
 Inv. Discount **0.00**

RR # / Ref #: ATLSM-RR000002631 / P117-500578
 Order No. ASMGMCPO000008648
 Posting Date 05/17/24
 Due Date 06/16/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Fa
180482	SELECTA IH DBL SUP DBL DUTCH/VR ROAD 1.3L			5	PCS	227.50	1,137.50	7	79.63	1,057.87	188.91	
127402	SELECTA CORNETTO CHOCOLATE 110ML			2	CS24	436.80	873.60	5	43.68	829.92	370.50	
645548	SELECTA CORNETTO POOH CKS n DRM 24x110M			2	CS24	436.80	873.60	5	43.68	829.92	370.50	
131972	SELECTA CORNETTO VANILLA 110ML			2	CS24	436.80	873.60	5	43.68	829.92	370.50	
112949	SELECTA IH SUP COFFEE CRUMBLE 1.3L			4	HALF GA	227.51	910.02	7	63.70	846.32	188.91	
112934	SELECTA IH SUP COOKIES n CREAM 1.3L			8	HALF GA	227.51	1,820.04	7	127.40	1,692.64	188.91	
112925	SELECTA IH SUP DOUBLE DUTCH 1.3L			8	½GAL	227.51	1,820.04	7	127.40	1,692.64	188.91	
112951	SELECTA IH SUP QUEZO REAL 1.3L			5	HALF GA	227.51	1,137.53	7	79.63	1,057.90	188.91	
112929	SELECTA IH SUP ROCKY ROAD 1.3L			5	1/2GAL	227.51	1,137.53	7	79.63	1,057.90	188.91	
197926	SELECTA IH DBL SUP DBL DUTCH/CKIES n CRM			8	PCS	227.51	1,820.04	7	127.40	1,692.64	188.91	
197925	SELECTA DBL OVL DBL DUTCH/CKIES n CRM 750			2	PCS	135.45	270.91	7	18.96	251.95	112.48	
197928	SELECTA DBL OVL RKY ROAD/CKIES n CRM 750			2	PCS	135.45	270.91	7	18.96	251.95	112.48	
197929	SELECTA DBL OVL RKY ROAD/CKIES n CRM 1.3L			6	PCS	227.51	1,365.03	7	95.55	1,269.48	188.91	
180483	SELECTA DBL SUP DBL DUTCH/VR ROAD 750ML			2	PCS	135.45	270.91	7	18.96	251.95	112.48	
645564	SELECTA IH COB HERSHEY'S MILK ALMONDS 450			2	PCS	150.00	300.00	7	21.00	279.00	124.56	
645866	SELECTA IH SUP COFFEE CRUMBLE 450ML			3	PCS	90.00	270.01	7	18.90	251.11	74.74	
645869	SELECTA IH SUP COOKIES n CREAM 450ML			3	PCS	90.00	270.01	7	18.90	251.11	74.74	
645865	SELECTA IH SUP DOUBLE DUTCH 450ML			3	PCS	90.00	270.01	7	18.90	251.11	74.74	
150340	SELECTA IH SUP PISTACHIO n CASHEW 1.3L			6	PCS	250.00	1,499.97	7	105.00	1,394.97	207.59	
645868	SELECTA IH SUP PISTACHIO n CASHEW 450ML			3	PCS	104.55	313.66	7	21.96	291.70	86.81	
645867	SELECTA IH SUP ROCKY ROAD 450ML			3	PCS	90.00	270.01	7	18.90	251.11	74.74	
612481	SELECTA SUP COOKIES n CREAM 0.75L			3	PCS	135.45	406.36	7	28.45	377.91	112.47	
612479	SELECTA SUP DOUBLE DUTCH 0.75L			2	PCS	135.45	270.91	7	18.96	251.95	112.48	
612480	SELECTA IH SUP ROCKY ROAD 750ML			2	PCS	135.45	270.91	7	18.96	251.95	112.48	
113005	SELECTA IH CLASSIC SUPER CHOCOLATE 1.3L			6	HALF GA	227.51	1,365.03	7	95.55	1,269.48	188.91	
113011	SELECTA IH CLASSIC VANILLA 1.3L			6	HALF GA	227.51	1,365.03	7	95.55	1,269.48	188.91	
149009	SELECTA IH SUP STRAWBERRIES N CREAM 1.3L			3	PCS	250.00	749.99	7	52.50	697.49	207.59	

Continued

20,701.37

Prepared by:

Checked by:

Approved by:

Meriam Pogoy

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 4:02:05 PM

Run Date: 05/21/24