

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD/IT

FROM: Jessa Khari E. Masquedel

DATE: Dec. 20, 2023

SUBJ: Reprint

Good Day!

Printer error - nabugto ang ribbon
ISM-P476093 dated 12-17-23.

Thank you.

JEM

**REPUBLIC BISCUIT CORPORATION**

#57 Gen. Luis St., Sitio Kapre, Brgy. Nagkaisang Nayan, Area IX, District II, Quezon City, M.M.

Tel. Nos.: (02) 8937-4434/37 ; Fax Nos.: (02) 8937-4477/80

VAT REG. TIN: 000-366-171-000

SALES INVOICE**Nº SI-01478806****Sold To : ALTURAS SUPERMARKET - TALIBON****Address : POBLACION TALIBON BOHOL****TIN : 0-254-327-0****Bus. Style :****Service Provider: B-RENATO PIANO****SI Date : December 17, 2023****Terms : 21 DAYS****DR No. : DR-01478806****Cust. PO No.: 00484456**

LN	CODE	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	GROSS AMT
001	VHS40	HANSEL MILKY STRAWBERRY 40BAG X 10PCS X 3	1.00	CTN	2,161.50	2,161.50
002	VACHO	ACE CHOCO MUNCH 30BAG X 10PCS X 30G	15.00	CTN	1,675.80	25,137.00
003	VBD12	BUDDY CRACKERS 12 PCS 30BAG X 10PCS X 30G	3.00	CTN	1,675.80	5,027.40
004	VRPB20	REBISCO CRACKERS 20BAG X 10PCS X 33G	25.00	CTN	1,080.75	27,018.75
005	VR16	REBISCO CRACKERS 20 16BAG X 20PCS X 33G	5.00	CTN	1,643.45	8,217.25
006	VRHB20	REBISCO HONEY BUTTER CRACKERS 20BAG X 10	20.00	CTN	1,117.20	22,344.00
007	VMGP20	MARIE GOLD PLAIN BISCUITS 20BAG X 10PCS X 4	4.00	CTN	1,031.45	4,125.80
008	VCCH3	COCO HONEY P3.00 30BAG X 10PCS X 14G	2.00	CTN	752.70	1,505.40
009	VRC7X7	REBISCO CRACKERS 7X7 12BKT X 742.5G	1.00	CTN	2,045.70	2,045.70
010	VB1CTC	BRAVO + 1PC CB TRIPLE CHOCO 30PAC X 330G	10.00	CTN	1,675.80	16,758.00
# of Items: 10			86.00			

REMARKS:To record sales.
20235003523141

Gross Amount	:	
Less: Discount	:	114,340.80
Net Amount	:	2,858.52
VAT Amount	:	111,482.28
VAT Sale	:	11,944.53
VAT-Exempt Sale	:	99,537.75
Zero-Rated Sale	:	0.00
	:	0.00

Prepared By: _____
Checked By: RENE PIANO (TAGBILARAN)

Received the above goods in good order & condition

By: HAZEL ALKAS
Customer's Printed Name and Signature**ORIGINAL COPY****Nº SI-01478806**BIR Permit No. 0113-116-00243CBA/AR
Date Issued: 1/28/2013

Range of Series: SI-00000001 to SI-99999999

CONTROL NO. R **01115308**

Page 1 of 1

CHECK DATE - 12-31-23
CHECK - FOR PICK-UP

ALTURAS SUPERMARKET CORPORATION

Dampas District, Tagbilaran City, Bohol
 TEL# 038- 501- 3075- LOCAL 124, 125
 TIN# 000-254-327-000

Purchase Order

Page 1

Vendor's Code S3800 **REPUBLIC BISCUIT CORPORATION**
Address: TEL#(02) 937-4434 TO 37 MANILA
 FAX#501-8870;501-8096 TAGBILARAN
Phone#: CEL: 09328833417

Date December 14, 2023
Order No. SMGM00484456
Ref. CPO No. SMG-CPO-0464278
Posting Date 12/14/23
Due Date

Place of Payment
Inv. Discount 0.00

Item Code	Description	Size Color	Qty.	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
107826	REBISCO CREAM SANDWICH 40/10s		2	CASE	1,715.50	3,431.00		0.00	3,431.00	1,531.70
107825	REBISCO CHOCO SANDWICH 40/10s		2	CASE	1,715.50	3,431.00		0.00	3,431.00	1,531.70
107824	REBISCO STRAWBERRY SANDWICH 40/10s		4	CASE	1,715.50	6,862.00		0.00	6,862.00	1,531.70
107821	REBISCO BUTTER SANDWICH 40/10s		1	CASE	1,715.50	1,715.50		0.00	1,715.50	1,531.70
107827	REBISCO PEANUT BUTTER SANDWICH 40/10s		3	CASE	1,715.50	5,146.50		0.00	5,146.50	1,531.70
173693	REBISCO SANDWICH FLAVOR BUNCH 40/10s		2	CASE40	1,608.60	3,217.20		0.00	3,217.20	1,436.25
624702	REBISCO FIESTA KLASIKS MILKY PASTILLAS 40x10s		3	CS40	1,715.50	5,146.50		0.00	5,146.50	1,531.70
107823	HANSEL MOCHA SANDWICH 40/10s		4	CASE	1,715.50	6,862.00		0.00	6,862.00	1,531.70
107829	HANSEL MILK SANDWICH 40/10s		4	CASE	1,715.50	6,862.00		0.00	6,862.00	1,531.70
107828	HANSEL CHOCOLATE SANDWICH 40/10s		6	CASE	1,715.50	10,293.00		0.00	10,293.00	1,531.70
128851	HANSEL BUTTER SANDWICH 40/10s		1	CASE	1,715.50	1,715.50		0.00	1,715.50	1,531.70
173692	HANSEL SANDWICH FLAVOR BUNCH 40/10s		5	CASE40	1,608.60	8,043.00		0.00	8,043.00	1,436.25
157032	HANSEL PLAIN CRACKER 30/10s		5	CASE	1,286.60	6,433.00		0.00	6,433.00	1,148.75
167504	COMBI TRIPLE CHOCO CRACKER 40/10s		15	CASE40	1,608.60	24,129.00		0.00	24,129.00	1,436.25
177389	REBISCO EXTREME CHOCO CTD SW 40/10s		4	CASE40	1,608.60	6,434.40		0.00	6,434.40	1,436.25
107842	REBISCO BRAVO BISCUITS 30/10s		10	CASE	1,286.60	12,866.00		0.00	12,866.00	1,148.75
107872	REBISCO ACE CHOCOLATE CRACKER 30/10s		15	CASE	1,286.60	19,299.00		0.00	19,299.00	1,148.75
107540	REBISCO BUDDY CRACKER 30/10s		3	CASE	1,286.60	3,859.80		0.00	3,859.80	1,148.75
118348	REBISCO CRACKERS 20/10s		25	CASE	825.60	20,640.00		0.00	20,640.00	737.14
162969	REBISCO CRACKER 12x742.5G		1	CASE12	1,636.60	1,636.60		0.00	1,636.60	1,461.25
632056	REBISCO HONEY BUTTER CRACKER 20x10s		20	CS20	857.70	17,154.00		0.00	17,154.00	765.80
163388	REBISCO ACE CHOCO CRACKER HP 48/240G		1	CASE48	1,242.80	1,242.80		0.00	1,242.80	1,109.64
159192	REBISCO CRACKERS 16x20s		5	CS16	1,271.16	6,355.80		0.00	6,355.80	1,134.96
164551	REBISCO COCO HONEY FS 30x10s		2	CS30	752.70	1,505.40		0.00	1,505.40	672.05
164717	REBISCO GRAHAMS 30x200G		10	CS30	996.80	9,968.00		0.00	9,968.00	890.00
164719	HANSEL MILKY STRAWBERRY SANDWICH 40x10s		1	CS40	1,784.10	1,784.10		0.00	1,784.10	1,592.95
622121	REBISCO MARIE GOLD PLAIN 20x10s		4	CS20	857.70	3,430.80		0.00	3,430.80	765.80
656185	REBISCO SANDWICH FAMILY SAVING PACK 20x20s		4	CS20	2,054.30	8,217.20		0.00	8,217.20	1,834.20

Gross Amount	207,681.10	Inv. Discount Amount	0.00	12% VAT	22,251.55
Line Discount	0.00	Total PHP Incl. VAT	207,681.10	Total PHP Excl. VAT	185,429.55

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!

PLEASE ISSUE ONE INVOICE PER P.O.!

PLEASE DELIVER TO: ALTURAS TALIBON

Prepared by:

Checked by:

Approved by:

Received by:

RYAN REY DALEON

Run Time 3:35:11 PM

Run Date 12/14/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Phone No.

Fax No.

Purchase - Receipt

Page 1

December 17, 2023

Shipment No. **TSM-P766844****ASC Talibon MM Warehouse**

Talibon, Bohol

No.	Description	Quantity	Unit of Measure	Conversion Factor
107826 ✓	REBISCO CREAM SANDWICH 40/10s	2	CASE	40
107825 ✓	REBISCO CHOCO SANDWICH 40/10s	2	CASE	40
107824 ✓	REBISCO STRAWBERRY SANDWICH 40/1	4	CASE	40
107821 ✓	REBISCO BUTTER SANDWICH 40/10s	1	CASE	40
107827 ✓	REBISCO PEANUT BUTTER SANDWICH 4	3	CASE	40
173693 ✓	REBISCO SANDWICH FLAVOR BUNCH 40/	2	CS40	40
624702 ✓	REBISCO FIESTA KLASIKS MILKY PASTIL	3	CS40	40
107823 ✓	HANSEL MOCHA SANWICH 40/10s	4	CASE	40
107829 ✓	HANSEL MILK SANDWICH 40/10s	4	CASE	40
107828 ✓	HANSEL CHOCOLATE SANDWICH 40/10s	6	CASE	40
128851 ✓	HANSEL BUTTER SANDWICH 40/10s	1	CASE	40
173692 ✓	HANSEL SANDWICH FLAVOR BUNCH 40/1	5	CS40	40
157032 ✓	HANSEL PLAIN CRACKER 30/10s	5	CASE	30
167504 ✓	COMBI TRIPLE CHOCO CRACKER 40/10s	15	CS40	40
177389 ✓	REBISCO EXTREME CHOCO CTD SW 40/1	4	CS40	40
107842 ✓	REBISCO BRAVO BISCUITS 30/10s	10	CASE	30
107872 ✓	REBISCO ACE CHOCOLATE CRACKER 30	15	CASE	30
107540 ✓	REBISCO BUDDY CRACKER 30/10s	3	CASE	30
118348 ✓	REBISCO CRACKERS 20/10s	25	CASE	20
162969 ✓	REBISCO CRACKER 12x742.5G	1	CS12	12
632056 ✓	REBISCO HONEY BUTTER CRACKER 20x	20	CS20	20
159192 ✓	REBISCO CRACKERS 16x20s	5	CS16	16
164551 ✓	REBISCO COCO HONEY FS 30x10s	2	CS30	30
164719 ✓	HANSEL MILKY STRAWBERRY SANDWIC	1	CS40	40
622121 ✓	REBISCO MARIE GOLD PLAIN 20x10s	4	CS20	20
656185 ✓	REBISCO SANDWICH FAMILY SAVING PA	4	CS20	20

Pay-to Address

Pay-to Vendor No. S3800

REPUBLIC BISCUIT CORPORATION

M' MARICEL VILLANUEVA:

TEL#(02) 937-4434 TO 37 MANILA

FAX#501-8870;501-8096 TAGBILARAN

Encoded by:

MA. Arnelly Ojila

Checked by:

Approved by:

Run Time 2:08:57 PM

Run Date 12/17/23

Keprint

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P476093

Page 1

Vendor's Code S3800 REPUBLIC BISCUIT CORPORAT
 Payment Terms 15DAYS
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: TSM-P766844 / SI-01478806
 Order No. SMGM00484456
 Posting Date 12/17/23
 Due Date 01/01/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
107842	REBISCO BRAVO BISCUITS 30/10s			10	CASE	1,675.80	16,758.00	0.00		16,758.00	1,496.25	
107872	REBISCO ACE CHOCOLATE CRACKER 30/10s			15	CASE	1,675.80	25,137.00	0.00		25,137.00	1,496.25	
107540	REBISCO BUDDY CRACKER 30/10s			3	CASE	1,675.80	5,027.40	0.00		5,027.40	1,496.25	
118348	REBISCO CRACKERS 20/10s			25	CASE	1,080.75	27,018.75	0.00		27,018.75	964.98	
162969	REBISCO CRACKER 12x742.5G			1	CS12	2,045.70	2,045.70	0.00		2,045.70	1,826.52	
632056	REBISCO HONEY BUTTER CRACKER 20x10s			20	CS20	1,117.20	22,344.00	0.00		22,344.00	997.50	
159192	REBISCO CRACKERS 16x20s			5	CS16	1,643.45	8,217.25	0.00		8,217.25	1,467.37	
184551	REBISCO COCO HONEY FS 30x10s			2	CS30	752.70	1,505.40	0.00		1,505.40	672.05	
184719	HANSEL MILKY STRAWBERRY SANDWICH WITH			1	CASE							