

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jocelyn Naul
DATE: 5-3-24
SUBJ: Adjustment

Good day!
Please allow us to adjust
PCM - Arson - PCM 000000306 dated 4-16-24.
Wrong entry of Unit Cost. Entered
116.00 instead of 116.00.
Thank you.

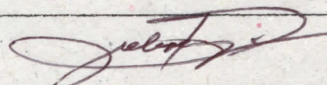


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEOLIGAO
DATE: 5-3-24
SUBJ: ADJUSTMENT

GOOD DAY!
PLEASE ALLOW MIS TO ADJUST
PCM - ATLSM - PCM 000000706 DATED
4-16-24 DUE TO WRONG ENTRY
OF UNIT COST.

THANKS,



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

COCA-COLA BEVERAGES PHILIPPIN

ERIC MIGRINO

CPG North Ave. Tagbilaran City

TEL# 038-412-3206

Pay-to Vendor No. S0967

PURCHASE CREDIT MEMO

Page 1

April 16, 2024

Purchase CM No.:> ATLSM-PCM000000206

Posting Date 04/16/24

Prices Including VAT Yes

Vendor Cr. Memo #: PULL-OUT-0000824

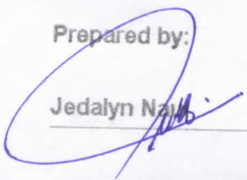
No.	xdescription	Unit Quantity of Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
627629	COCA COLA ZERO SWAKTO 12x195ML	10CS12	108.00		Ye VAT12	1,080.00

Prepared by:

Checked by:

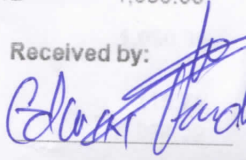
Approved by:

Received by:

Jedilyn N. 

JERANT  04/16/24
CERALLOS

 4/16/24
JESUS

 Glorita

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time: 1:29:23 PM

Run Date: 04/16/24

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time:

Run Date: 4/16/24

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

Pay-to Vendor No. S0967

Vendor Cr. Memo #: PULL OUT-0000618

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In	VAT Identifi	Amount
			Total PHP Incl. VAT				1,080.00
			12% VAT				115.71
			Total PHP Excl. VAT				964.29

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	1,080.00	1,080.00	0.00	964.29	115.71
Total		1,080.00	1,080.00	0.00	964.29	115.71

Jedalyn Naul

04/16/24
JERANTI CERAUK

Approved by: [Signature] 9/16/20
[Signature] Deputy CMA

~~Colwyn Jones~~

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Series Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Date: 04/16/24

TIA:080-112-104-2119

AAA

Company ALTUSAB:
SUPERMARKET
CORE - TALIBON BRANCH
ALTUSAB SUPERMARKET
CORE,
SECOND FLOOR MEGA
MARKET, TALIBON, BACOL
TIN: 000-254-327-8000
OWNER ALTUSAB GROUP.

Payment terms: 30 day from billing day.

Delivery Receipt

PO. No: 2240-4202-4000011
Ord. No: 64645861
Tel. No: 639197560503
Branch: 0288

Driver No: 0077190454
Load No: 503067299
Outlet No: 503067199
Bill to No: 503067199
Date: 04/05/2024
Delivery No: 19189397

Sales House!

COAL

Page: 1 of 1

Article Number	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
109341	190MLPLEBTNIX12 Coke Zero	-10	CS	120.00	-1,200.00
	CashDiscount			4.00	40.00

Sub Total	
Grand Total	

	EMPTY	DEL	RET	NET	DEPOSIT	AMOUNT
10-11-68						
11-12-68						
12-13-68						
13-14-68						
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99-100-68						
TOTAL						

TOTAL EMPTIES

→→→

NET
0 44

RETURNS						TRANSACTION SUMMARY			
ARTICLE NUMBER	PRODUCT DESCRIPTION	QUANTITY		GROSS WEIGHT	REASON	ACTUAL RECEIVED BY LOGISTICS	Products	-1200.00	
		FULL	SHRINKS				Discount	0.00	
							Containers	1160.00	
							Total		
							** NOT VALID TO SUPPORT INPUT TAX CREDIT **		
							TRANSMISSION CONTAINED BY CUSTOMER		
							Please sign below to certify that the full goods received were personally counted and found to be in good order and condition by authorized customer representative.		
							Customer Signature Over Printed Name		
							Issued By: Consignee BRDG	Approved By:	
							GO I.D.O. NO:		
							Delivered By:		
							Signature Over Printed Name		
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX. THIS DOCUMENT SHALL BE VALID FOR FIVE YEARS FROM THE DATE OF SIGNATURE/STAMP CERTIFICATION. APPROVED BY: [Signature] AS AC 116 082031 000000, DATE ISSUED: May 31, 2024. Ref No: 080000000 to 000000000									
CCPPI Authorized Representative							Customer Signature Over		
Bottles, Cans, Product Tapes, CO2 Tapes and Pallets are the exclusive property of the manufacturer and delivered on deposit and not subject of sales. Any loss or damage incurred while in your possession will be subject for payment.							Signature Over Printed Name		
Terms and Conditions:									
I/We hereby agree that all my/our purchases from CCPPI shall be paid on the due date. In case of default in the payment of this invoice, I/We agree to pay 1% interest per month or 0.1% per day computed from due date on all overdue accounts. Returned checks are also submitted to the late payment penalty. Likewise computed from the due date of deposit. In case of liquidation, I/We expressly submit to the courts in Metropolitan Manila or place of transaction at the option of CCPPI and agree to pay 25% of the overdue account as and for attorney's fee.									

(Indicate Title/Designation and TIN)