

LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00005495

Page 1

Purchase - Invoice

Vendor's Code S2801 GINEBRA SAN MIGUEL INC.
Payment Terms CWO
Place of Payment
Inv. Discount 0.00

RR # / Ref #: LDI-PR00004365 / 4904811641
Order No. LDGM00003603
Posting Date 01/16/24
Due Date 01/16/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
500	CS12	603741	GINEBRA SM BLUE MOJITO 12x700ML			12	1,338.00	669,000.00		0.00	669,000.00
20	CS12	633383	PRIMERA LIGHT BRANDY 12x750ML			12	1,302.00	26,040.00		0.00	26,040.00

*** NOTHING FOLLOWS ***

Gross Amount	695,040.00	Inv. Discount Amount	0.00	12% VAT	74,468.57
Line Discount Amount		Total PHP Incl. VAT	695,040.00	Total PHP Excl. VAT	620,571.43
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:**Checked by:****Approved by:**

Nelson Idul

Run Time: 2:00:37 PM**Run Date:** 02/16/24

LEONARDO DISTRIBUTORS INC.
De La Paz, Cortez, Bohol

Phone No.
Fax No.

Leonardo Distributors Incorporated
De La Paz, Cortez, Bohol

Purchase - Receipt
Page 1

January 16, 2024
Shipment No. LDI-PR00004365

1/20
10.70
AWD
2600 3

No.	Description	Quantity	Unit of Measure	Conversion Factor
603741	GINEBRA SM BLUE MOJITO 12x700ML	500	CS12	1378 12
633383	PRIMERA LIGHT BRANDY 12x750ML	20	CS12	1702 12

695,040 -

Pay-to Address
Pay-to Vendor No. S2801

GINEBRA SAN MIGUEL INC.

520 x 10.75 = 31,590

663,450.14

Checked by:

Encoded by:

Approved by:

D. MARCELL SIMBAJON

1-29-24

GERALDINE A. ESTODANA

Run Time 9:13:49 AM

Run Date 01/29/24