

Receiver Authorization List

PO No: 308979      Order To Stock  
RA No: 850848



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
118		RS MONTALBAN TOWNCENTER				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
10073		AUDEN LUMPIA WRAPPER							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	101671	AUDEN LUMPIA WRAPPER S	4809010346 117	PCK	100.00 CS	(	)CS	
Total for PO No.		308979				100.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 360053      Order To Stock  
RA No: 852143



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS

Vendor Code      Vendor Name  
10153      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 9(81)	443327	CREAMY DELIGHT STRAWBERRY 100G	8410128100 162	C24	4.00 CS ( )CS	
ORD-STOCK	9 X 9(81)	443358	CREAMY DELIGHT THCKCRMSTR 100G	8410128100 148	C24	1.00 CS ( )CS	
ORD-STOCK	9 X 9(81)	443365	CREAMY DELIGHT NONFATSTRW 100G	8410128100 155	C24	4.00 CS ( )CS	
ORD-STOCK	9 X 9(81)	493385	CREAMY DELIGHT GREEK 100GX24	8410128100 421	C24	1.00 CS ( )CS	
ORD-STOCK	9 X 9(81)	504065	VITAMILK DOUBLE CHOCO 300MLX24	8851028002 505	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	517964	VITAMILK DOUBLE CHOCO 1LX12	8851028001 850	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	534171	CREAMY DELIGHT STRAWBERRY 3+1	4800014161 621	P06	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	534172	CREAMY DELIGHT MANGO 3+1	4800014161 645	P06	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	534177	CREAMY DELIGHT GREEK 3+1	4800014161 683	C06	1.00 CS ( )CS	
Total for PO No. 360053						29.00 CS	

Received By:

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Receiver Authorization List

PO No: 363830      Order To Stock  
RA No: 852145



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
10153      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 7(70)	348879	COBRA ENERGY DRINK 350ML X24	4800611546 <b>760</b>	C24	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	449917	NESTEA APPLE JUICE 500ML	4800014277 <b>537</b>	C24	1.00 CS ( )CS	
Total for PO No. 363830						2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 376707      Order To Stock  
RA No: 852146



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
10153      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	100331	ABSOLUTE DSTLD WTR 1000MLx12	4800014145 089	C12	11.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	100344	ABSOLUTE DSTLD WTR 500ML	4800014144 082	C24	9.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	100351	ABSOLUTE DSTLD WTR 5000MLx3	4800014141 180	C03	25.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	100361	SMMIT NAT SPRNG WTR 1000MLx12	4800014142 088	C12	10.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	100370	SMMIT NAT SPRNG WTR 1500MLx12	4800014143 085	C12	8.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	100379	SMMIT NAT SPRNG WTR 500ML	4800014141 081	C24	12.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	100400	SMMIT NAT SPRNG WTR 5000MLx3	4800014141 289	C03	11.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	102726	SMMIT NAT SPRNG WTR 350ML	4800014148 080	C35	19.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	148256	ABSOLUTE DSTLD WTR 6000MLx3	4800014700 004	C03	71.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	208534	ABSOLUTE DSTLD WTR 2000MLx6	4800014700 018	C06	9.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	208537	SMMIT NAT SPRNG WTR 4000MLx4	4800014707 638	C04	1.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	545951	SMMIT NATURAL WATER 2L	4800014707 621	C06	2.00 CS ( )CS	
Total for PO No. 376707						188.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 360075      Order To Stock  
RA No: 852289



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
10153      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 9(81)	443358	CREAMY DELIGHT THCKCRMSTR 100G	8410128100 148	C24	1.00 CS ( )CS	
ORD-STOCK	9 X 9(81)	493383	CREAMY DELIGHT MANGO 100GX24	8410128100 346	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	534172	CREAMY DELIGHT MANGO 3+1	4800014161 645	P06	1.00 CS ( )CS	
Total for PO No. 360075						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363938      Order To Stock  
RA No: 852290



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
10153      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 10(100)	449917	NESTEA APPLE JUICE 500ML	4800014277 537	C24	1.00 CS	( )CS

Total for PO No. 363938 1.00 CS

Received By:

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Receiver Authorization List

PO No: 376849      Order To Stock  
RA No: 852291



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
10153      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	100309	ABSOLUTE DSTLD WTR 1500MLx12	4800014146 086	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	100331	ABSOLUTE DSTLD WTR 1000MLx12	4800014145 089	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	100339	ABSOLUTE DSTLD WTR 350ML	4800014147 083	C35	1.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	100351	ABSOLUTE DSTLD WTR 5000MLx3	4800014141 180	C03	14.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	100361	SMMIT NAT SPRNG WTR 1000MLx12	4800014142 088	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	100370	SMMIT NAT SPRNG WTR 1500MLx12	4800014143 085	C12	3.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	100379	SMMIT NAT SPRNG WTR 500ML	4800014141 081	C24	7.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	100400	SMMIT NAT SPRNG WTR 5000MLx3	4800014141 289	C03	7.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	102726	SMMIT NAT SPRNG WTR 350ML	4800014148 080	C35	1.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	148256	ABSOLUTE DSTLD WTR 6000MLx3	4800014700 004	C03	90.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	208534	ABSOLUTE DSTLD WTR 2000MLx6	4800014700 018	C06	10.00 CS ( )CS	
Total for PO No. 376849						136.00 CS	

Received By:

Receiver Authorization List

PO No: 369209      Order To Stock  
RA No: 852148



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS

Vendor Code      Vendor Name  
10352      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 6(84)	329793	COLT 45 BEER IN CAN 330MLX24	4800014161 089	C24	2.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	401388	TANDUAY ICE ALCOMIX 330MLX24	4800220531 355	C24	18.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	423487	TANDUAY ICE RED MIRAGE 300ML	4800220531 362	C24	10.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	423492	TANDUAY ICE BLUE ILLUSION 330	4800220531 379	C24	16.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	444713	TANDUAY ICE LIGHT POMELO 330ML	4800220596 354	C24	12.00 CS ( )	CS
ORD-STOCK	14 X 6(84)	500468	BREW KETTLE BEER 330ML BTL	4800014223 572	C24	1.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	501117	TANDUAY ICE ZERO 330ML	4800220551 353	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	517368	BREW KETTLE CAN 330ML	4800014070 817	C24	1.00 CS ( )	CS
ORD-STOCK	14 X 6(84)	540328	HEINEKEN BEER 640ML BTL	86428400 646	C12	1.00 CS ( )	CS
ORD-STOCK	14 X 6(84)	540332	TIGER BEER 640ML BTL	86428200 642	C12	2.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	543457	TANDUAY ICE VODKA CRNBRY 330	4800220608 569	C24	14.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	543458	TANDUAY ICE VODKA LEMONADE 330	4800220719 678	C24	10.00 CS ( )	CS
ORD-STOCK	14 X 6(84)	545889	BREW KETTLE 4 PACKS SAVE 9.00	4800014330 416	C06	2.00 CS ( )	CS
ORD-STOCK	12 X 7(84)	545890	HEINEKEN 330ML BTL 6 PACK	4800014678 914	C04	2.00 CS ( )	CS
ORD-STOCK	12 X 7(84)	545894	HEINEKEN 330ML CAN 6 PACK	4800014789 023	C04	2.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	545896	TANDUAY ICE CRANBRY SAVE 8.00	4800014312 344	C06	2.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	545898	TANDUAY ICE LEMONADE SAVE 8.00	4800014412 341	C06	2.00 CS ( )	CS
Total for PO No. 369209						99.00 CS	

Received By:



Receiver Authorization List

PO No: 369700      Order To Stock  
RA No: 852292



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
10352      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 7(84)	199277	HEINEKEN BEER IN BTL 330ML	86428411 062	C24	3.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	401388	TANDUAY ICE ALCOMIX 330MLX24	4800220531 355	C24	8.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	423487	TANDUAY ICE RED MIRAGE 300ML	4800220531 362	C24	10.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	423492	TANDUAY ICE BLUE ILLUSION 330	4800220531 379	C24	7.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	444713	TANDUAY ICE LIGHT POMELO 330ML	4800220596 354	C24	5.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	444714	TANDUAY ICE YELLOW PARADISE300	4800220595 357	C24	8.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	501117	TANDUAY ICE ZERO 330ML	4800220551 353	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	517368	BREW KETTLE CAN 330ML	4800014070 817	C24	1.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	543457	TANDUAY ICE VODKA CRNBRY 330	4800220608 569	C24	9.00 CS ( )	CS
ORD-STOCK	14 X 6(84)	545889	BREW KETTLE 4 PACKS SAVE 9.00	4800014330 416	C06	2.00 CS ( )	CS
ORD-STOCK	12 X 7(84)	545890	HEINEKEN 330ML BTL 6 PACK	4800014678 914	C04	2.00 CS ( )	CS
ORD-STOCK	12 X 7(84)	545894	HEINEKEN 330ML CAN 6 PACK	4800014789 023	C04	2.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	545896	TANDUAY ICE CRANBRY SAVE 8.00	4800014312 344	C06	2.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	545898	TANDUAY ICE LEMONADE SAVE 8.00	4800014412 341	C06	2.00 CS ( )	CS
Total for PO No. 369700						63.00 CS	

Received By:

Receiver Authorization List

PO No: 374125      Order To Stock  
RA No: 849549



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
604      RS FORUM PIONEER

Vendor Code      Vendor Name  
10352      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 6(54)	444713	TANDUAY ICE LIGHT POMELO 330ML	4800220596 354	C24	8.00 CS ( )CS	
ORD-STOCK	9 X 6(54)	501117	TANDUAY ICE ZERO 330ML	4800220551 353	C24	5.00 CS ( )CS	
ORD-STOCK	14 X 6(84)	545889	BREW KETTLE 4 PACKS SAVE 9.00	4800014330 416	C06	5.00 CS ( )CS	
Total for PO No. 374125						18.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 367345      Order To Stock  
RA No: 852150



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
120                RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code        Vendor Name  
10434            ABSOLUTE SALES CORPORATION

Receiving Date            Cancel Date  
01/09/2017            01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 9(81)	498693	SUNKIST LEMONADE 330ML	4800014818 136	C24	2.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	511702	NESTEA LEMON ICE TEA 350ML	4800014350 544	C24	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	511703	NESTEA LEMON 350ML	4800014350 537	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533247	BARISTA COFFEE LATTE 250ML	4800014801 114	C24	1.00 CS ( )CS	
Total for PO No. 367345						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 367364      Order To Stock  
RA No: 852933



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
132      RS SPARK PLACE CUBAO

Vendor Code      Vendor Name  
10434      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 9(81)	498692	SUNKIST APPLE 330ML	4800014816	132	C24	1.00 CS ( )CS
ORD-STOCK	10 X 10(100)	511702	NESTEA LEMON ICE TEA 350ML	4800014350	544	C24	1.00 CS ( )CS
Total for PO No. 367364						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 367653      Order To Stock  
RA No: 850108



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
603      RS RP CAINTA

Vendor Code      Vendor Name  
10434      ABSOLUTE SALES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 9(81)	498692	SUNKIST APPLE 330ML	4800014816	132 C24	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	511702	NESTEA LEMON ICE TEA 350ML	4800014350	544 C24	1.00 CS ( )CS	
Total for PO No. 367653						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 402361 Order To Stock  
RA No: 853386



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 128 Store Name RS BEE HIVE MALL VALENZUELA  
Vendor Code 20381 Vendor Name BIG E FOOD CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	538237	LS COOKIE PEANUT BTR 30GX10S	4806018405 952	C20	2.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	540856	LS COOKIE MANGO GRAHAM 30GX10S	4806018406 010	C20	2.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	540861	LS COOKIE STRWBERRY CHZCAKE30G	4806018406 034	C20	2.00 CS ( )CS	
Total for PO No. 402361						6.00 CS	

Received By:  
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Receiver Authorization List

PO No: 347728      Order To Stock  
RA No: 850849



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER  
  
Vendor Code      Vendor Name  
30002      COMMONWEALTH FOODS, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100969	RICOA CURLY TOPS BOX 12SX96	4800040211 123	C96	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100974	RICOA CURLY TOPS 10S X100	4800040211 147	100	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100977	RICOA CURLY TOPS BOX 15SX48	4800040211 154	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100983	RICOA CURLY TOPS 24SX48	4800040211 116	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100985	RICOA CURLY TOPS 30SX24	4800040211 130	C24	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100992	RICOA FLAT TOPS 10SX100	4800040211 239	100	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100993	RICOA FLAT TOPS 30SX24	4800040211 222	C24	36.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	339496	RICOA FLAT TOPS 500G X12	4800040211 246	C12	21.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542357	RICOA FLAT TOPS PILLOW30SX24	4800040211 253	C24	3.00 CS ( )CS	
Total for PO No. 347728						91.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 347751      Order To Stock  
RA No: 850850



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER  
  
Vendor Code      Vendor Name  
30002      COMMONWEALTH FOODS, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100903	FIBISCO CHOCO MALLOWS 100GX48	4800040352 314	C48	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	161162	FIBISCO CHOC MALLOWS 36GX120	4800040352 413	120	3.00 CS ( )CS	
Total for PO No. 347751						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 348564 Order To Stock  
RA No: 850853



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118 Store Name RS MONTALBAN TOWNCENTER  
Vendor Code 30002 Vendor Name COMMONWEALTH FOODS, INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100713	FIBISCO CHOCO CHIP CKIES 36Gx4	4800040314 <b>411</b>	120	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100880	FIBISCO BTR CKIES 600G	4800040311 <b>113</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100885	FIBISCO BTR CRNCH 600G	4800040312 <b>110</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100888	FIBISCO CHOCO CRNCHIES 6s	4800040351 <b>416</b>	C96	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100891	FIBISCO CHOCO CRNCHS 200G	4800040351 <b>317</b>	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100895	FIBISCO CHOCO CHIP CKIES 200G	4800040314 <b>213</b>	C36	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100899	FIBISCO CHOCO CHIP CKIES 400G	4800040314 <b>138</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100902	FIBISCO CHOCO CHIP CKIES 600G	4800040314 <b>114</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100913	FIBISCO HIRO 10S	4800040342 <b>636</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100922	FIBISCO JOLLY 8S	4800040341 <b>417</b>	C96	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100925	FIBISCO PNUT CRNCH 200G	4800040313 <b>216</b>	C36	1.00 CS ( )CS	
Total for PO No. 348564						18.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 353822      Order To Stock  
RA No: 850856



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER  
  
Vendor Code      Vendor Name  
30002      COMMONWEALTH FOODS, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100904	RICOA BFAST COCOA PCH 70Gx48	4800040241 229	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100908	RICOA SWTND COCOA 100Gx48	4800040242 165	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100911	RICOA SWTND COCOA 200Gx24	4800040242 189	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109835	RICOA BFAST COCOA CNSTER 160G	4800040241 144	C24	1.00 CS ( )CS	
Total for PO No. 353822						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 355071      Order To Stock  
RA No: 850858



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
118		RS MONTALBAN TOWNCENTER				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
30002		COMMONWEALTH FOODS, INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	100879	CAFE PURO ECONO PCK 50Gx48	4800040112 <b>048</b>	C48	1.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	100884	CAFE PURO ECONO PCK 25Gx48	4800040112 <b>062</b>	C48	1.00	CS (	)CS	
Total for PO No.		355071				2.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 347825      Order To Stock  
RA No: 852151



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
30002      COMMONWEALTH FOODS, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100974	RICOA CURLY TOPS 10S X100	4800040211 147	100	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100983	RICOA CURLY TOPS 24SX48	4800040211 116	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100985	RICOA CURLY TOPS 30SX24	4800040211 130	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100992	RICOA FLAT TOPS 10SX100	4800040211 239	100	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100993	RICOA FLAT TOPS 30SX24	4800040211 222	C24	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	339496	RICOA FLAT TOPS 500G X12	4800040211 246	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542357	RICOA FLAT TOPS PILLOW30SX24	4800040211 253	C24	4.00 CS ( )CS	
Total for PO No. 347825						24.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 347830      Order To Stock  
RA No: 852153



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
30002      COMMONWEALTH FOODS, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100903	FIBISCO CHOCO MALLOWS 100GX48	4800040352 314	C48	1.00 CS (	)CS

Total for PO No. 347830 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 353842      Order To Stock  
RA No: 852155



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
30002      COMMONWEALTH FOODS, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100908	RICOA SWTND COCOA 100Gx48	4800040242 165	C48	1.00 CS	( )CS

Total for PO No. 353842 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 324893      Order To Stock  
RA No: 851548



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
206		RS EMALL NAGA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
30002		COMMONWEALTH FOODS, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100879	CAFE PURO ECONO PCK 50Gx48	4800040112 048	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100881	CAFE PURO ECONO PCK 100Gx24	4800040112 024	C24	1.00 CS ( )CS	
Total for PO No.		324893				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 324907      Order To Stock  
RA No: 851549



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
206		RS EMALL NAGA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
30002		COMMONWEALTH FOODS, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100904	RICOA BFAST COCOA PCH 70Gx48	4800040241 229	C48	1.00 CS	( )CS
Total for PO No.		324907				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 324930      Order To Stock  
RA No: 851550



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
30002      COMMONWEALTH FOODS, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100969	RICOA CURLY TOPS BOX 12SX96	4800040211 123	C96	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100974	RICOA CURLY TOPS 10S X100	4800040211 147	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100977	RICOA CURLY TOPS BOX 15SX48	4800040211 154	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100983	RICOA CURLY TOPS 24SX48	4800040211 116	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100985	RICOA CURLY TOPS 30SX24	4800040211 130	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100992	RICOA FLAT TOPS 10SX100	4800040211 239	100	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100993	RICOA FLAT TOPS 30SX24	4800040211 222	C24	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	339496	RICOA FLAT TOPS 500G X12	4800040211 246	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542357	RICOA FLAT TOPS PILLOW30SX24	4800040211 253	C24	3.00 CS ( )CS	
Total for PO No. 324930						27.00 CS	

Received By:

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Receiver Authorization List

PO No: 324947      Order To Stock  
RA No: 851551



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
206		RS EMALL NAGA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
30002		COMMONWEALTH FOODS, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100903	FIBISCO CHOCO MALLOWS 100GX48	4800040352 <b>314</b>	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	161162	FIBISCO CHOC MALLOWS 36GX120	4800040352 <b>413</b>	120	1.00 CS ( )CS	
Total for PO No.		324947				4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 324963      Order To Stock  
RA No: 851552



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
206	RS EMALL NAGA	01/09/2017	01/09/17
Vendor Code	Vendor Name		
30002	COMMONWEALTH FOODS, INC.		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100713	FIBISCO CHOCO CHIP CKIES 36Gx4	4800040314 <b>411</b>	120	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	100734	FIBISCO BTR CRNCH 200G	4800040312 <b>219</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	100880	FIBISCO BTR CKIES 600G	4800040311 <b>113</b>	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	100885	FIBISCO BTR CRNCH 600G	4800040312 <b>110</b>	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	100895	FIBISCO CHOCO CHIP CKIES 200G	4800040314 <b>213</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	100899	FIBISCO CHOCO CHIP CKIES 400G	4800040314 <b>138</b>	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	100902	FIBISCO CHOCO CHIP CKIES 600G	4800040314 <b>114</b>	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	100921	FIBISCO JOLLY 10S	4800040341 <b>639</b>	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	100923	FIBISCO MARIE 10S	4800040331 <b>630</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	100926	FIBISCO PNUT CRNCH 600G	4800040313 <b>117</b>	C12	1.00 CS ( )	CS
Total for PO No. 324963						17.00 CS	

Received By:

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Receiver Authorization List

PO No: 321320      Order To Stock  
RA No: 853166



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
313      RS GT PARK PLACE MOLO

Vendor Code      Vendor Name  
30002      COMMONWEALTH FOODS, INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	109835	RICOA BFAST COCOA CNSTER 160G	4800040241 144	C24	1.00 CS	( )CS

Total for PO No. 321320 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 321323      Order To Stock  
RA No: 853167



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
313      RS GT PARK PLACE MOLO

Vendor Code      Vendor Name  
30002      COMMONWEALTH FOODS, INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100903	FIBISCO CHOCO MALLOWS 100GX48	4800040352 314	C48	3.00 CS	( )CS

Total for PO No.	321323	3.00 CS
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Received By:

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Receiver Authorization List

PO No: 321474      Order To Stock  
RA No: 853168



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
313      RS GT PARK PLACE MOLO

Vendor Code      Vendor Name  
30002      COMMONWEALTH FOODS, INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100969	RICOA CURLY TOPS BOX 12SX96	4800040211 123	C96	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100974	RICOA CURLY TOPS 10S X100	4800040211 147	100	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100977	RICOA CURLY TOPS BOX 15SX48	4800040211 154	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100983	RICOA CURLY TOPS 24SX48	4800040211 116	C48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100985	RICOA CURLY TOPS 30SX24	4800040211 130	C24	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100992	RICOA FLAT TOPS 10SX100	4800040211 239	100	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	100993	RICOA FLAT TOPS 30SX24	4800040211 222	C24	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	339496	RICOA FLAT TOPS 500G X12	4800040211 246	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542357	RICOA FLAT TOPS PILLOW30SX24	4800040211 253	C24	4.00 CS ( )CS	
Total for PO No. 321474						42.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 353122 Cross Dock  
RA No: 848932



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
956	RS DC ELISCO2	01/09/2017	01/12/17
Vendor Code	Vendor Name		
30070	CEMS GEN MERCHANDISING		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	5 X 4(20)	106060	CEMS MAPLE SYRUP 485ML	4809010344 885	C24	33.00 CS ( )CS	
X-DOCK	5 X 4(20)	106062	CEMS PRIME HONEY FLV SYRP 1L	4809010344 519	C12	14.00 CS ( )CS	
X-DOCK	5 X 4(20)	106068	CEMS PRIME HONEY FLV SYRUP500G	4809010344 526	C24	30.00 CS ( )CS	
X-DOCK	5 X 4(20)	106070	CEMS UNFILTERED HONEY 1000G	4809010344 618	C12	38.00 CS ( )CS	
X-DOCK	5 X 4(20)	106073	CEMS UNFILTERED HONEY 500G	4809010344 625	C24	41.00 CS ( )CS	
X-DOCK	5 X 4(20)	343486	CEMS CARAMEL SYRUP 500MLX24	4809010344 502	C24	18.00 CS ( )CS	
X-DOCK	5 X 4(20)	343491	CEMS DARK AMBER HONEY 350MLX24	4809010344 472	C24	30.00 CS ( )CS	
X-DOCK	5 X 4(20)	531277	CEMS LIQUID CANE SUGAR 530ML	4809010344 946	C24	28.00 CS ( )CS	
X-DOCK	5 X 4(20)	531279	CEMS LIQUID CANE SUGAR 350ML	4809010344 953	C24	37.00 CS ( )CS	
Total for PO No. 353122						269.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 353125 Cross Dock  
RA No: 848933



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
957	RS DC LITTON	01/09/2017	01/11/17
Vendor Code	Vendor Name		
30070	CEMS GEN MERCHANDISING		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	5 X 4(20)	106060	CEMS MAPLE SYRUP 485ML	4809010344 885	C24	11.00 CS ( )CS	
X-DOCK	5 X 4(20)	106062	CEMS PRIME HONEY FLV SYRP 1L	4809010344 519	C12	13.00 CS ( )CS	
X-DOCK	5 X 4(20)	106068	CEMS PRIME HONEY FLV SYRUP500G	4809010344 526	C24	11.00 CS ( )CS	
X-DOCK	5 X 4(20)	106070	CEMS UNFILTERED HONEY 1000G	4809010344 618	C12	19.00 CS ( )CS	
X-DOCK	5 X 4(20)	106073	CEMS UNFILTERED HONEY 500G	4809010344 625	C24	12.00 CS ( )CS	
X-DOCK	5 X 4(20)	343486	CEMS CARAMEL SYRUP 500MLX24	4809010344 502	C24	2.00 CS ( )CS	
X-DOCK	5 X 4(20)	343491	CEMS DARK AMBER HONEY 350MLX24	4809010344 472	C24	7.00 CS ( )CS	
X-DOCK	5 X 4(20)	531277	CEMS LIQUID CANE SUGAR 530ML	4809010344 946	C24	5.00 CS ( )CS	
X-DOCK	5 X 4(20)	531279	CEMS LIQUID CANE SUGAR 350ML	4809010344 953	C24	3.00 CS ( )CS	
Total for PO No. 353125						83.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343156      Order To Stock  
RA No: 852494



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
30187      CMF GROUP MKTG CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	202609	KENDYS PANCIT CANTON 400GX5	4806510060 017	C05	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	472600	2KENDY PCNTON 400G+FREE PC200G	4806510060 093	C03	3.00 CS ( )CS	

Total for PO No. 343156 10.00CS

Received By:  
  
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Receiver Authorization List

PO No: 343309      Order To Stock  
RA No: 853333



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
136      RS RP LAS PINAS  
  
Vendor Code      Vendor Name  
30187      CMF GROUP MKTG CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	202609	KENDYS PANCIT CANTON 400GX5	4806510060 017	C05	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	202610	DOUBLE FISH CANTON 500GX5	4806510060 031	C05	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302035	KENDYS PANCIT CANTON 250GX6	4806510060 000	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	472600	2KENDY PCNTON 400G+FREE PC200G	4806510060 093	C03	5.00 CS ( )CS	
Total for PO No. 343309						14.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343441      Order To Stock  
RA No: 851091



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
30187      CMF GROUP MKTG CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	202609	KENDYS PANCIT CANTON 400GX5	4806510060 017	C05	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302035	KENDYS PANCIT CANTON 250GX6	4806510060 000	C06	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	472600	2KENDY PCNTON 400G+FREE PC200G	4806510060 093	C03	2.00 CS ( )CS	
Total for PO No. 343441						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 377067      Order To Stock  
RA No: 849090



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
30549      CENTURY PACIFIC FOOD INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 7(56)	109324	555 MACKEREL TS 425GX48	748485300 047	C48	1.00 CS (	)CS
ORD-STOCK	8 X 8(64)	109333	555 SARDINES TS 155G X 100	748485200 019	100	32.00 CS (	)CS
ORD-STOCK	8 X 7(56)	109336	555 SARDINES TS 425GX48	748485200 064	C48	1.00 CS (	)CS
ORD-STOCK	8 X 8(64)	109341	555 SARDINES TS CHILI 155GX100	748485200 026	100	20.00 CS (	)CS
ORD-STOCK	16 X 8(128)	109495	555 TUNA ADOBO 155GX50	748485700 014	C50	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	109501	555 TUNA AFRITADA 155GX50	748485700 021	C50	11.00 CS (	)CS
ORD-STOCK	16 X 8(128)	109521	555 TUNA CALDERETA 155GX50	748485700 038	C50	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	109525	555 TUNA FLAKES IN OIL 155GX50	748485700 083	C50	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	109534	555 TUNA MECHADO 155GX50	748485700 045	C50	2.00 CS (	)CS
ORD-STOCK	16 X 8(128)	109565	CENTURY TUNA FLAKES H&S155GX50	748485100 418	C50	9.00 CS (	)CS
ORD-STOCK	13 X 8(104)	110320	CENTURY TUNA FLAKES VO 180GX48	748485100 081	C48	7.00 CS (	)CS
ORD-STOCK	16 X 7(112)	110323	CNTRY T.FLKS VEG OIL 420GX24	748485100 319	C24	1.00 CS (	)CS
ORD-STOCK	13 X 8(104)	111010	CNTRY T.CHNKS WATER 184GX48	748485100 036	C48	1.00 CS (	)CS
ORD-STOCK	13 X 8(104)	111026	CNTRY T.FLKS BRINE 180GX48	748485100 104	C48	1.00 CS (	)CS
ORD-STOCK	13 X 8(104)	111035	CENTURY TUNA FLKS H&S 180G X48	748485100 098	C48	1.00 CS (	)CS
ORD-STOCK	16 X 7(112)	111043	CENTURY TUNA FLKS H&S 420G X24	748485100 326	C24	3.00 CS (	)CS
ORD-STOCK	16 X 8(128)	111047	CENTURY TUNA FLAKES IO 155GX50	748485100 401	C50	19.00 CS (	)CS
ORD-STOCK	16 X 8(128)	111067	CNTRY T.FLKS CALDRETA155GX50	748485100 456	C50	1.00 CS (	)CS
ORD-STOCK	13 X 8(104)	111078	CNTRY T.SOLID VEG OIL184GX48	748485100 074	C48	1.00 CS (	)CS
ORD-STOCK	8 X 8(64)	144515	555 SQUID NATURAL INK 155GX100	748485300 108	100	1.00 CS (	)CS
ORD-STOCK	8 X 8(64)	144516	555 SQUID CHILI 155GX100	748485300 092	100	1.00 CS (	)CS
ORD-STOCK	8 X 8(64)	144751	555 MACKEREL TS 155GX100	748485300 016	100	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	145940	FRESCA T.FLKS H&S 175GX48	748485900 087	C48	1.00 CS (	)CS
ORD-STOCK	13 X 8(104)	161173	CNTRY T.FLKS CALAMNSI180GX48	748485101 460	C48	1.00 CS (	)CS
ORD-STOCK	13 X 8(104)	301724	CNTRY TUNA VEG OIL LITE180GX48	748485101 903	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	329405	FRESCA TUNA CALDERETA 175GX48	748485900 032	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	329406	FRESCA TUNA MECHADO 175GX48	748485900 049	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	329408	FRESCA TUNA ADOBO 175GX48	748485900 070	C48	1.00 CS (	)CS
ORD-STOCK	8 X 8(64)	330719	555 FRIED SARD W/TAUSI155GX100	748485200 675	100	1.00 CS (	)CS

Receiver Authorization List

PO No: 377067 Order To Stock  
RA No: 849090



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 303 Store Name RS RP ILOILO  
Vendor Code 30549 Vendor Name CENTURY PACIFIC FOOD INC

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 8(64)	330724	555 FRIED SARD H&S 155GX100	748485200	668	100	2.00 CS ( )CS
ORD-STOCK	13 X 8(104)	342214	CENTURY TUNA H&S LITE 180G X48	748485102	160	C48	1.00 CS ( )CS
ORD-STOCK	10 X 10(100)	362033	555 PREM SARD BOTTLED 230GX24	748485200	736	C24	1.00 CS ( )CS
ORD-STOCK	16 X 8(128)	393490	CNTRY BANGUS SISIG 150GX48	748485107	639	C48	1.00 CS ( )CS
ORD-STOCK	8 X 8(64)	418851	555 FRIED SARD BISTEK155GX100	748485201	061	100	1.00 CS ( )CS
ORD-STOCK	8 X 8(64)	418852	555 FRIED SARD ESCBCHE155GX100	748485200	989	100	1.00 CS ( )CS

Total for PO No. 377067 131.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 377076      Order To Stock  
RA No: 849095



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
30549      CENTURY PACIFIC FOOD INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 12(192)	105666	555 CARNE NORTE 100G X48	748485800 721	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	105695	ARGENTINA BEEF LOAF 170G x48	748485800 097	C48	3.00 CS (	)CS
ORD-STOCK	12 X 8(96)	105700	ARGENTINA BEEF LOAF 250G x48	748485800 110	C48	1.00 CS (	)CS
ORD-STOCK	16 X 7(112)	105711	ARGENTINA CORNED BEEF 175Gx48	748485800 011	C48	14.00 CS (	)CS
ORD-STOCK	12 X 8(96)	105719	ARGENTINA CORNED BEEF 260G x48	748485800 035	C48	12.00 CS (	)CS
ORD-STOCK	16 X 8(128)	105742	ARGENTINA MEAT LOAF 170G x48	748485800 233	C48	9.00 CS (	)CS
ORD-STOCK	12 X 8(96)	105745	ARGENTINA MEAT LOAF 250G x48	7484858004 480	C48	2.00 CS (	)CS
ORD-STOCK	12 X 8(96)	105758	ARGENTINA VIENNA SSAGE 260Gx48	748485800 493	C48	1.00 CS (	)CS
ORD-STOCK	16 X 12(192)	136263	ARGENTINA CRNENORTE 100GX48	748485800 899	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	139836	555 CARNE NORTE 175 GRMS x48		C48	3.00 CS (	)CS
ORD-STOCK	16 X 8(128)	144755	ARGENTINA BEEF LOAF 150G x48	748485800 738	C48	5.00 CS (	)CS
ORD-STOCK	16 X 12(192)	149341	ARGENTINA BEEF LOAF 100G x48	748485801 278	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	161175	ARGENTINA MT LOAF H&S 170G x48		C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	163897	ARGENTINA TCINO STLMTLF170Gx48	748485801 445	C48	1.00 CS (	)CS
ORD-STOCK	16 X 12(192)	168143	555 CRNE NRTE CON PTTS 100gx48	748485801 520	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	203903	ARGNTINA LONGANISA M.LF170Gx48	748485801 544	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	331366	555 CN GARLIC TOSTADO 150G X48	748485801 704	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	335483	555 MEAT LOAF 150G X 48	748485801 889	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	335484	555 BEEF LOAF 150G X 48	748485801 872	C48	1.00 CS (	)CS
ORD-STOCK	12 X 8(96)	338706	555 CARNE NORTE 260 GRMS X 48	748485801 919	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	338839	ARGENTINA TCINO STLMTLF250GX48	748485801 711	C48	2.00 CS (	)CS
ORD-STOCK	15 X 5(75)	341319	SWIFT VIENNA SAUSAGE 70G/155G	4800110031 927	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	361731	WOW ULAM AFRITADA 155GX48	748485802 077	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	361732	WOW ULAM CALDERETA 155GX48	748485802 084	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	361734	WOW ULAM ADOBO 155GX48	748485802 060	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	361735	WOW ULAM LECHON PAKSIW 155GX48	748485802 091	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	396281	ARGENTINA MEATLOAF 150GX48	748485801 490	C48	8.00 CS (	)CS
ORD-STOCK	16 X 8(128)	403537	WOW ULAM MENUDO 155GX48	748485802 381	C48	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	408307	SWIFT CORNED BEEF 60GX48	4800110086 163	C48	2.00 CS (	)CS

Receiver Authorization List

PO No: 377076      Order To Stock  
RA No: 849095



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
303		RS RP ILOILO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
30549		CENTURY PACIFIC FOOD INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 8(128)	430463	SWIFT CARNE NORTE 60GX48	4800110062 907	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	507304	SWIFT PREM CORNED BEEF 150GX48	748485803 319	C48	1.00 CS ( )CS	
Total for PO No.		377076				81.00CS	

Received By:  
  
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Receiver Authorization List

PO No: 377084      Order To Stock  
RA No: 849098



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
30549      CENTURY PACIFIC FOOD INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	514990	BIRCH TREE FTFD MILK DRNK 300G	748485401 508	C24	2.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	514991	BIRCH TREE FTFD MILK DRNK 700G	748485401 515	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538041	BIRCHTREE FTFD33G B4G4PREBNDLE	748485909 462	C22	20.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545173	BIRCH TREE FCM300G WF CTFO155G	748485906 010	C18	1.00 CS ( )CS	
Total for PO No. 377084						25.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 377092      Order To Stock  
RA No: 849102



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
303		RS RP ILOILO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
30549		CENTURY PACIFIC FOOD INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	161519	ANGEL EVAPORTED MILK 410MLx48	748485400 617	C48	2.00 CS (	)CS
Total for PO No.		377092				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 377201      Order To Stock  
RA No: 849107



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
30549      CENTURY PACIFIC FOOD INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	22 X 10(220)	105736	ARGENTINA LIVER SPREAD 85G	748485800 332	C48	1.00 CS ( )CS	
ORD-STOCK	8 X 10(80)	402380	ANGEL KREMDENSADA 410ML	748485401 225	C24	20.00 CS ( )CS	
ORD-STOCK	8 X 9(72)	441367	ANGEL KREMQUESO 370MLX24	748485401 362	C24	5.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	456711	ANGEL ALL PURPOSE CREAM 370ML	748485401 386	C24	3.00 CS ( )CS	
Total for PO No. 377201						29.00 CS	

Received By:

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Receiver Authorization List

PO No: 377310      Order To Stock  
RA No: 849112



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
303		RS RP ILOILO				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
30549		CENTURY PACIFIC FOOD INC							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	8 X 6(48)	357454	ANGEL COFFEE CREAMER 200GX48	748485400 846	C48	1.00 CS	(	)	CS
Total for PO No.		377310				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 418524      Order To Stock  
RA No: 849117



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
303	RS RP ILOILO	01/09/2017	01/09/17
Vendor Code	Vendor Name		
30549	CENTURY PACIFIC FOOD INC		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 8(128)	105681	555 CARNE NORTE 150G X48	748485800 264	C48	4.00 CS ( )CS	
ORD-STOCK	16 X 8(128)	167100	ARGENTINA CORNED BF JR 150GX48	748485800 431	C48	31.00 CS ( )CS	

Total for PO No.	418524	35.00 CS
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Received By:

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Receiver Authorization List

PO No: 339651      Order To Stock  
RA No: 854769



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
30560      COCA COLA FEMSA PHILIPPINES INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100934	ROYAL THRU ORANGE 1.5L	4801981116 171	C12	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	100941	SPRITE REGULAR 1.5LX12	4801981116 270	C12	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	101149	COKE REGULAR 2LX8	4801981112 005	C08	40.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	120063	ROYAL REGULAR 2LX8	4801981112 128	C08	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	120124	SPRITE REGULAR 2LX8	4801981112 227	C08	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	141646	COKE LIGHT 1.5L	4801981116 966	C12	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	162980	COKE REGULAR 500ML	4801981120 000	C24	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	300661	COKE LIGHT 2LX8	4801981112 968	C08	15.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	329810	SPRITE REGULAR 330ML	4801981110 209	C24	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	352070	COKE ZERO PET 2L X8	4801981112 647	C08	40.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	357912	MINUTE MAID PLPY ORNGE 1L X12	4801981109 180	C12	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	379818	MINMAID MANGO ORANGE 330ML X24	4801981125 197	C24	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	379819	MINMAID MANGO ORANGE 1L X12	4801981109 197	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	438000	MINUTE MAID PLPY 4 SSONS 330ML	4801981125 227	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	438001	MINUTE MAID PLPY 4 SSONS 1L	4801981109 210	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	489964	EOC PONKANA 350G	4801981139 248	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	541196	POWERADE BERRY ICE 500ML	4801981164 912	C24	2.00 CS ( )	CS
Total for PO No. 339651						209.00 CS	

Received By:

Receiver Authorization List

PO No: 339708      Order To Stock  
RA No: 854774



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
30560      COCA COLA FEMSA PHILIPPINES INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 3(42)	104985	WILKINS DSTLD WTR 6000MLx3	4800099101 178	C03	50.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	327937	WILKINS DSTLD WTR330ML	4800602026 936	C30	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	443530	WILKINS PURIFIED WATER 500ML	4801981107 971	C24	26.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	443538	WILKINS PURIFIED WATER 1000ML	4801981119 981	C12	15.00 CS ( )CS	
Total for PO No. 339708						96.00 CS	

Received By:

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Receiver Authorization List

PO No: 343377 Cross Dock  
RA No: 848887



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
957		RS DC LITTON		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
30574		CY PACIFIC CONSOLIDATED INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	13 X 6(78)	535616	IF FRUITAMIN LEMONADE 280ML	8859015700 052	C24	2.00 CS ( )CS	
X-DOCK	13 X 6(78)	535618	IF FRUITAMIN GRAPE 280ML	8859015700 038	C24	2.00 CS ( )CS	
X-DOCK	10 X 5(50)	535619	IF FRUITAMIN TAMARIND 350ML	8859015700 151	C24	5.00 CS ( )CS	
X-DOCK	10 X 5(50)	535620	IF FRUITAMIN RED GRAPE 350ML	8859015700 267	C24	2.00 CS ( )CS	
Total for PO No.		343377				11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339434      Order To Stock  
RA No: 848879



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
958      RS DC COLD CHAIN WH

Vendor Code      Vendor Name  
30580      CENTURY PACIFIC FOOD INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	539782	CENTURY BANGUS KATSU 250G	748485108 407	PCK	40.00 CS	( )CS

Total for PO No. 339434 40.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 339731      Order To Stock  
RA No: 848881



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
958      RS DC COLD CHAIN WH

Vendor Code      Vendor Name  
30580      CENTURY PACIFIC FOOD INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	539782	CENTURY BANGUS KATSU 250G	748485108 407	PCK	80.00 CS	( )CS

Total for PO No. 339731 80.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 339589      Order To Stock  
RA No: 848880



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
958      RS DC COLD CHAIN WH

Vendor Code      Vendor Name  
30581      CENTURY PACIFIC FOOD INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	539777	CENTURY MAR BANGUS 1PC 450G	748485107 554	PCK	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539778	CENTURY MAR BANGUS 2PC 450G	748485107 561	PCK	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539779	CENTURY BANGUS BELLY MAR 400G	748485107 608	PCK	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539783	CENTURY BANGUS HOT&SPIY 2PC450	748485107 622	PCK	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539787	CNTURY BABY H.STYLE CLSC 4P500	748485107 813	PCK	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539788	CNTURY BL BELLY UNSEASOND 400G	748485107 578	PCK	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539792	CNTURY BNGUS UNSEASONED 2P450G	748485107 790	PCK	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539793	CENTURY SMOKED BANGUS 2PC 450G	748485107 714	PCK	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539794	CENTURY SMOKED BNGUS BELLY280G	748485107 776	PCK	40.00 CS ( )CS	
Total for PO No. 339589						360.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339777 Order To Stock  
RA No: 848882



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 958 Store Name RS DC COLD CHAIN WH

Vendor Code 30581 Vendor Name CENTURY PACIFIC FOOD INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	539777	CENTURY MAR BANGUS 1PC 450G	748485107 554	PCK	80.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539778	CENTURY MAR BANGUS 2PC 450G	748485107 561	PCK	80.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539779	CENTURY BANGUS BELLY MAR 400G	748485107 608	PCK	80.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539783	CENTURY BANGUS HOT&SPIY 2PC450	748485107 622	PCK	80.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539787	CNTURY BABY H.STYLE CLSC 4P500	748485107 813	PCK	80.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539788	CNTURY BL BELLY UNSEASOND 400G	748485107 578	PCK	80.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539792	CNTURY BNGUS UNSEASONED 2P450G	748485107 790	PCK	80.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539793	CENTURY SMOKED BANGUS 2PC 450G	748485107 714	PCK	80.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539794	CENTURY SMOKED BNGUS BELLY280G	748485107 776	PCK	80.00 CS ( )CS	
Total for PO No. 339777						720.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 347550      Order To Stock  
RA No: 850698



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
102      RS RP ERMITA  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	120441	DM PJ CRUSH 202 24CLX24		C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	120510	DM SWTN PJ 46OZ 1.36LX12	4800024555	281 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	163949	DM PJ FIBER ENRICHED 1.36L	4800024562	609 C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	385608	DM PJ 100 ACE 5+1 PROMO PACK	4800024572	677 C04	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	385612	DM PJ FIBER 100 5+1 PROMOPACK	4800024572	660 C04	25.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	427596	DM FIT& RIGHT 4SEASON 1LX12	4800024572	813 C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456126	DM 4SEASONS JCE240MLX5 FREE 1	4800024576	316 C04	5.00 CS ( )CS	
Total for PO No. 347550						80.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 355559      Order To Stock  
RA No: 850699



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
102      RS RP ERMITA  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119664	DM PINE CHUNKS 836G 2.5X24	4800024012 <b>401</b>	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119684	DM FSTA FRT CCKTL 3.06K No10x6	4800024573 <b>315</b>	C06	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119689	DM FIESTA FRUIT COCKTL 836GX24	4800024037 <b>480</b>	C24	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119727	DM PINE CRUSHED 234G FLATX24	4800024003 <b>652</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119745	DM PINE SLICED 234GFLATX24	4800024012 <b>326</b>	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119754	DM PINE TIDBITS 836G 2.5X24	4800024011 <b>862</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119792	TODAYS MIXED FRUITS 850G X24	4800024558 <b>268</b>	C24	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119795	TODAYS MIXED FRUITS 432G X24	4800024558 <b>503</b>	C24	1.00 CS ( )	CS
Total for PO No. 355559						28.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 356468 Order To Stock  
RA No: 850700



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 102 Store Name RS RP ERMITA  
Vendor Code 40071 Vendor Name DEL MONTE PHILS INC.

Receiving Date 01/09/2017 Cancel Date 01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119675	DM ELBOW MACARONI 1KGX10	4800024556 <b>240</b>	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119677	DM ELBOW MACARONI 200GX50	4800024556 <b>257</b>	C50	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119774	DM SALAD MACARONI 1KGX10	4800024556 <b>233</b>	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	524725	DM SALAD MAC1KG+DM TIDBITS 2.5	4800024578 <b>242</b>	C06	2.00 CS ( )CS	
Total for PO No. 356468						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 356981      Order To Stock  
RA No: 853336



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
136      RS RP LAS PINAS  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	524725	DM SALAD MAC1KG+DM TIDBITS 2.5	4800024578	242	C06	2.00 CS ( )CS

Total for PO No.	356981	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 356999      Order To Stock  
RA No: 850457



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
142      RS SOUTHPARK MALL ALABANG  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	542570	DM ELBOW MAC400G+ALSKAEVP154ML	4800024579 <b>232</b>	C12	1.00 CS	( )CS

<b>Total for PO No.</b>	<b>356999</b>	<b>1.00 CS</b>
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Received By:  
  
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Receiver Authorization List

PO No: 348414      Order To Stock  
RA No: 853083



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	120177	DM 100% PJ 2T ACE 53CLX24	4800024562	722 C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	120505	DM SWTN PJ 202 24CLX24	4800024550	927 C24	1.00 CS ( )	CS
ORD-STOCK	16 X 8(128)	304842	TPCO MIXED VEG JC 1LX12	8851013740	498 C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	385608	DM PJ 100 ACE 5+1 PROMO PACK	4800024572	677 C04	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	385612	DM PJ FIBER 100 5+1 PROMOPACK	4800024572	660 C04	24.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	427596	DM FIT& RIGHT 4SEASON 1LX12	4800024572	813 C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	456121	DM SWTND PJ 240MLX5 FREE 1	4800024576	460 C04	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	456126	DM 4SEASONS JCE240MLX5 FREE 1	4800024576	316 C04	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	468676	DM 4SEASONS 1L TETRA	4800024575	258 C12	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	497022	DM BONE SMART PA JCE 240ML 5+1	4800024577	368 C04	21.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	508487	DM PINEAPPLE ORANGE JUICE 5t1	4800024576	477 C04	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	523196	DM HEART SMART ORANGE 1L	4800024577	382 C12	5.00 CS ( )	CS
Total for PO No. 348414						89.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 355958      Order To Stock  
RA No: 853084



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119689	DM FIESTA FRUIT COCKTL 836GX24	4800024037 <b>480</b>	C24	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119727	DM PINE CRUSHED 234G FLATX24	4800024003 <b>652</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119795	TODAYS MIXED FRUITS 432G X24	4800024558 <b>503</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	337080	S&W WHLE KERNEL CORN 432GX24	11194301 <b>224</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542132	CONTADINA STEWD ITALIAN 14.5OZ	4800024578 <b>518</b>	C12	1.00 CS ( )CS	
Total for PO No. 355958						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 357052      Order To Stock  
RA No: 853085



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY

Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119675	DM ELBOW MACARONI 1KGX10	4800024556 <b>240</b>	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119677	DM ELBOW MACARONI 200GX50	4800024556 <b>257</b>	C50	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119680	DM ELBOW MACARONI 400GX25	4800024556 <b>127</b>	C25	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119774	DM SALAD MACARONI 1KGX10	4800024556 <b>233</b>	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119776	DM SALAD MACARONI 400GX25	4800024556 <b>110</b>	C25	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119784	DM SPAGHETTI 2.5KGX8	4800024558 <b>428</b>	C08	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	524725	DM SALAD MAC1KG+DM TIDBITS 2.5	4800024578 <b>242</b>	C06	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542427	CONTADINA PENNE 500GX20	4800024578 <b>396</b>	C20	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542570	DM ELBOW MAC400G+ALSKAEVP154ML	4800024579 <b>232</b>	C12	3.00 CS ( )CS	
Total for PO No. 357052						17.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 357142      Order To Stock  
RA No: 850092



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
214      RS GRACELAND MALOLOS

Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	524725	DM SALAD MAC1KG+DM TIDBITS 2.5	4800024578	242	C06	2.00 CS ( )CS

Total for PO No.	357142	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 339946 Order To Stock  
RA No: 854781



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 308 Store Name RS RP TACLOBAN  
Vendor Code 40071 Vendor Name DEL MONTE PHILS INC.

Receiving Date 01/09/2017  
Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	120179	DM PINE JUICE WITH ACE 1.36L	4800024562	739 C12	11.00 CS (	)CS
ORD-STOCK	0 X 0(0)	385608	DM PJ 100 ACE 5+1 PROMO PACK	4800024572	677 C04	40.00 CS (	)CS
ORD-STOCK	0 X 0(0)	385612	DM PJ FIBER 100 5+1 PROMOPACK	4800024572	660 C04	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	456126	DM 4SEASONS JCE240MLX5 FREE 1	4800024576	316 C04	28.00 CS (	)CS
ORD-STOCK	0 X 0(0)	468676	DM 4SEASONS 1L TETRA	4800024575	258 C12	40.00 CS (	)CS
ORD-STOCK	0 X 0(0)	468677	DM SWTND PINEAPPLE 1L TETRA	4800024576	064 C12	36.00 CS (	)CS
ORD-STOCK	0 X 0(0)	468680	DM PINEAPPLE ORANGE 1L TETRA	4800024576	057 C12	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	468685	DM MANGO 1L TETRA	4800024576	040 C12	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	506466	DM PA FRUIT BLUEBERRY 1L	4800024578	020 C12	13.00 CS (	)CS
ORD-STOCK	0 X 0(0)	506467	DM PA FRUIT STRAWBERRY 1L	4800024578	037 C12	11.00 CS (	)CS
ORD-STOCK	0 X 0(0)	523196	DM HEART SMART ORANGE 1L	4800024577	382 C12	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	534705	DM PA LYCHEE 1L	4800024578	655 C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	534706	DM PA POMELO 1L	4800024578	662 C12	3.00 CS (	)CS
Total for PO No.		339946				254.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339978      Order To Stock  
RA No: 854804



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	542425	CONTADINA SPAGHETTI 500GX20	4800024578 389	C20	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542426	CONTADINA LINGUINE 500GX20	4800024578 372	C20	5.00 CS ( )CS	
Total for PO No. 339978						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339988      Order To Stock  
RA No: 854808



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119675	DM ELBOW MACARONI 1KGX10	4800024556 <b>240</b>	C10	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119677	DM ELBOW MACARONI 200GX50	4800024556 <b>257</b>	C50	1.00 CS ( )CS	
Total for PO No. 339988						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340003      Order To Stock  
RA No: 854811



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119754	DM PINE TIDBITS 836G 2.5X24	4800024011 862	C24	5.00 CS	( )CS

Total for PO No.	340003	5.00 CS
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Received By:

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Receiver Authorization List

PO No: 340010      Order To Stock  
RA No: 854814



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	399326	DM SPAG SCE SWT 750G FREE 250G	4800024573 <b>544</b>	C18	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	537693	DM SPAG SCE CRMY&CHEESY500Gx36	4800024578 <b>921</b>	C36	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	537695	DM SPAG SCE CRMY&CHEESY900Gx18	4800024578 <b>938</b>	C18	20.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542171	CONTADINA FRMG PSTA SCE 420GX6	4800024579 <b>188</b>	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542172	CONTADINA NPLTNA PSTASCE420GX6	4800024579 <b>195</b>	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542180	CONTADINA PESTO GNOVESE 190GX6	4800024579 <b>225</b>	C06	5.00 CS ( )CS	
Total for PO No.		340010	51.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 340069      Order To Stock  
RA No: 854815



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 308      Store Name RS RP TACLOBAN  
Vendor Code 40071      Vendor Name DEL MONTE PHILS INC.

Receiving Date 01/09/2017      Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119823	DM SPAG SCE ITAL STYLE 250GX24	4800024572 592	C24	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119831	DM TOMKTCHUP ORIG BLND 12oZX24	4800024013 477	C24	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119832	DM TOMKTCHUP ORIG BLND 20oZX12	4800024013 392	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119885	DM TOM SCE SUP ORIG 250GX48	4800024572 462	C48	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119899	DM TOM SCE SUP ORIG 1KX18	4800024572 066	C18	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119901	DM TOM SCE SUP 200G X48	4800024572 455	C48	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119909	DM RED CANE VINEGAR 1GALX4		C04	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119917	DM TOMKTCHUP SWT BLND 12oZX24	4800024555 052	C24	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119934	DM TOMATO PASTE SUP 150GX48	4800024556 899	C48	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	134285	DM SWEET CHILI SCE 12oZX24	4800024558 701	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	160996	DM SPAG SCE ITAL STYLE 560GX36	4800024562 425	C36	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	160997	DM SPAG SCE SWT STYLE 560GX36	4800024562 432	C36	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	387746	DM GOURMET CARBONARA 200GX48	4800024572 523	C48	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	387748	TODAYS SPAGHETTI SAUCE 250GX48	4800024559 494	C48	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399324	DM SPAG SCE ITAL 750G FREE250G	4800024573 520	C18	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450544	DM SPAG SAUCE FIL STYLE560GX36	4800024575 494	C36	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451560	DM SS MERIENDA PRTPCKFIL560G	4800024575 708	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492450	KKM GRADE SOY SCE SUP 100ML	4901515129 988	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492454	KKM GRD SOY SCE GLASS 150ML	4901515119 613	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492456	KKM GRD SOY SCE PET RED 1L	4901515119 804	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492464	KKM JAP GRILL TERIYAKI 250ML	4901515359 330	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492534	KKM SASHIMI SUSHI SOYSCE 150ML	4901515118 807	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	501189	DM TOM KTCHUP ORI SUP SPT 320G	4800024577 122	C36	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	501190	DM TOM KTCHUP SWT SUP SPT 320G	4800024577 139	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533155	KKM FRQNCYPK SOYSCE500MLX2+BAG	4800024578 808	C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533187	KKM FRQNCYPK SOYSCE150MLX2+PTH	4800024578 877	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	539614	TODAYS SPAG SCE 1KG+SPAG1KG PP	4800024579 171	C06	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	539616	DM ORGBLND KTCHP320GX2+FR RCPE	4800024579 027	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	542175	CNTDNA AGLIO AROSTITOSCE420GX6	4800024579 218	C06	2.00 CS (	)CS

Receiver Authorization List

PO No: 340069      Order To Stock  
RA No: 854815



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	542185	DM EXTRARCH TOM KETCHUP320GX24	4800024052 049	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542186	DM EXTRARCH BNANA KTCHP320GX24	4800024122 865	C24	2.00 CS ( )CS	

Total for PO No. 340069 156.00CS

Received By:  
  
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Receiver Authorization List

PO No: 357279      Order To Stock  
RA No: 852081



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	120174	DM PINE JUICE WITH ACE 240ML	4800024562 <b>692</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	120177	DM 100% PJ 2T ACE 53CLX24	4800024562 <b>722</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	120402	DM 4SEASONS 46OZ 1.36LX12	4800024558 <b>282</b>	C12	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	120505	DM SWTN PJ 202 24CLX24	4800024550 <b>927</b>	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	120531	DM PINEORNG 202 24CLX24	4800024550 <b>088</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	133877	DM SWTN ORNG 202 24CLX24	4800024550 <b>941</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	163949	DM PJ FIBER ENRICHED 1.36L	4800024562 <b>609</b>	C12	2.00 CS (	)CS
ORD-STOCK	16 X 8(128)	304326	TPCO 4ORNGE MX JC 1LX12	8851013785 <b>499</b>	C12	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	304327	TPCO RD GRP JC 1LX12	8851013797 <b>492</b>	C12	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	348634	TIPCO 100% ALOE VERA JC 1L X12	8851013788 <b>490</b>	C12	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	350491	TIPCO 100% CRANBERRY JC 1L X12	8851013768 <b>492</b>	C12	2.00 CS (	)CS
ORD-STOCK	20 X 8(160)	361387	TIPCO 100% POMEGRANATE 1L X12	8851013767 <b>495</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	388620	DM 100% PNEAPPLE W/REDUCOL 240	4800024572 <b>981</b>	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	468677	DM SWTND PINEAPPLE 1L TETRA	4800024576 <b>064</b>	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	468680	DM PINEAPPLE ORANGE 1L TETRA	4800024576 <b>057</b>	C12	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	468685	DM MANGO 1L TETRA	4800024576 <b>040</b>	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	497022	DM BONE SMART PA JCE 240ML 5+1	4800024577 <b>368</b>	C04	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	506467	DM PA FRUIT STRAWBERRY 1L	4800024578 <b>037</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	523196	DM HEART SMART ORANGE 1L	4800024577 <b>382</b>	C12	3.00 CS (	)CS
Total for PO No. 357279						38.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 357319      Order To Stock  
RA No: 852082



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119675	DM ELBOW MACARONI 1KGX10	4800024556 <b>240</b>	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119677	DM ELBOW MACARONI 200GX50	4800024556 <b>257</b>	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119680	DM ELBOW MACARONI 400GX25	4800024556 <b>127</b>	C25	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119774	DM SALAD MACARONI 1KGX10	4800024556 <b>233</b>	C10	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	497190	DM PASTA SPAGHETTI 900GX20	4800024577 <b>740</b>	C20	1.00 CS ( )CS	
Total for PO No. 357319						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 357341 Order To Stock  
RA No: 852083



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 311 Store Name RS PUEBLO VERDE MACTAN

Vendor Code 40071 Vendor Name DEL MONTE PHILS INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119745	DM PINE SLICED 234GFLATX24	4800024012	326 C24	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	158266	DM PINE TIDBITS 227G FLAT X24	4800024562	258 C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	337080	S&W WHLE KERNEL CORN 432GX24	11194301	224 C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	339546	S&W CREAM STYLE CORN 425G X24	11194296	452 C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	371352	S&W PEAS & CARROTS 411GX12	11194327	552 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	376509	DM PINE TIDBITS 115G POUCH X48	4800024570	611 C48	3.00 CS ( )CS	
Total for PO No.		357341	17.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 357395      Order To Stock  
RA No: 852084



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 311      Store Name RS PUEBLO VERDE MACTAN

Vendor Code 40071      Vendor Name DEL MONTE PHILS INC.

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119823	DM SPAG SCE ITAL STYLE 250GX24	4800024572 <b>592</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119860	DM TOMKTCHUP SWT BLND 20oZX12	4800024555 <b>069</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119870	DM SPAG SCE SWT STYLE 250GX24	4800024572 <b>615</b>	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119885	DM TOM SCE SUP ORIG 250GX48	4800024572 <b>462</b>	C48	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119895	DM TOM SCE SUP 115GX48	4800024555 <b>489</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119914	DM RED CANE VINEGAR QUARTX12	4800024016 <b>164</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119920	DM QNE PIZZA SCE ITAL 115GX36	4800024558 <b>794</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119934	DM TOMATO PASTE SUP 150GX48	4800024556 <b>899</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	134285	DM SWEET CHILI SCE 12oZX24	4800024558 <b>701</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	155170	DM TOMATO PASTE 70GX36	4800024561 <b>015</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	160997	DM SPAG SCE SWT STYLE 560GX36	4800024562 <b>432</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309919	DM QNE BBQ MARINADE 200MLX24	4800024567 <b>161</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	331600	DM QNE MENUDO SAUCE 80GX36	4800024568 <b>304</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	362635	DM QNE SWEET&SOUR MIX 57GX36	4800024570 <b>710</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	387746	DM GOURMET CARBONARA 200GX48	4800024572 <b>523</b>	C48	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399324	DM SPAG SCE ITAL 750G FREE250G	4800024573 <b>520</b>	C18	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	435394	DM ORIG STYLE TOM SCE 200G3FR1	4800024574 <b>930</b>	C12	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450543	DM SPAG SAUCE FIL STYLE1KX18	4800024575 <b>500</b>	C18	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451558	DM SS MERIENDA PRTPCKSWET560G	4800024575 <b>692</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492450	KKM GRADE SOY SCE SUP 100ML	4901515129 <b>988</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492455	KKM GRD SOY SCE PET 500ML	4901515118 <b>616</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492456	KKM GRD SOY SCE PET RED 1L	4901515119 <b>804</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492537	KKM SOY SCE 43%LESS SALT600ML	4901515118 <b>883</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533153	DM TS FIL 1KG+DM TOM PASTE 70G	4800024578 <b>815</b>	C06	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	537693	DM SPAG SCE CRMY&CHEESY500Gx36	4800024578 <b>921</b>	C36	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	537695	DM SPAG SCE CRMY&CHEESY900Gx18	4800024578 <b>938</b>	C18	1.00 CS (	)CS

Total for PO No.	357395	39.00 CS
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Received By:

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Receiver Authorization List

PO No: 342313      Order To Stock  
RA No: 849506



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 318      Store Name RS ORMOC CENTRUM  
Vendor Code 40071      Vendor Name DEL MONTE PHILS INC.

Receiving Date 01/09/2017      Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119831	DM TOMKTCHUP ORIG BLND 12oZX24	4800024013 <b>477</b>	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119870	DM SPAG SCE SWT STYLE 250GX24	4800024572 <b>615</b>	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119899	DM TOM SCE SUP ORIG 1KX18	4800024572 <b>066</b>	C18	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119912	DM RED CANE VINEGAR PINTX24	4800024016 <b>157</b>	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119917	DM TOMKTCHUP SWT BLND 12oZX24	4800024555 <b>052</b>	C24	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	119934	DM TOMATO PASTE SUP 150GX48	4800024556 <b>899</b>	C48	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	134285	DM SWEET CHILI SCE 12oZX24	4800024558 <b>701</b>	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	155170	DM TOMATO PASTE 70GX36	4800024561 <b>015</b>	C36	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	160996	DM SPAG SCE ITAL STYLE 560GX36	4800024562 <b>425</b>	C36	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	160997	DM SPAG SCE SWT STYLE 560GX36	4800024562 <b>432</b>	C36	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309919	DM QNE BBQ MARINADE 200MLX24	4800024567 <b>161</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	331590	DM FRIED CHICKEN MIXES 125GX24	4800024568 <b>274</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	340401	DM QNE CALDERETA SAUCE 80GX36	4800024568 <b>328</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	362636	DM QNE KAREKARE MIX 50GX36	4800024570 <b>727</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	387746	DM GOURMET CARBONARA 200GX48	4800024572 <b>523</b>	C48	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	387749	TODAYS SPAGHETTI SAUCE 1KGX18	4800024559 <b>487</b>	C18	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	435394	DM ORIG STYLE TOM SCE 200G3FR1	4800024574 <b>930</b>	C12	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450539	DM TOMATO SAUCE FIL STYLE1KX18	4800024575 <b>449</b>	C18	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450542	DM TOMATO SAUCE FIL STYL90GX48	4800024575 <b>395</b>	C48	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450544	DM SPAG SAUCE FIL STYLE560GX36	4800024575 <b>494</b>	C36	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451560	DM SS MERIENDA PRTPYCKFIL560G	4800024575 <b>708</b>	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492448	KKM FANCY SOY SCE 1LX12	4901515118 <b>128</b>	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492450	KKM GRADE SOY SCE SUP 100ML	4901515129 <b>988</b>	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492454	KKM GRD SOY SCE GLASS 150ML	4901515119 <b>613</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492461	KKM TERIYAKI BASTE GLAZE 250ML	4901515349 <b>843</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492534	KKM SASHIMI SUSHI SOYSCE 150ML	4901515118 <b>807</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492537	KKM SOY SCE 43%LESS SALT600ML	4901515118 <b>883</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	501189	DM TOM KTCHUP ORI SUP SPT 320G	4800024577 <b>122</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	539614	TODAYS SPAG SCE 1KG+SPAG1KG PP	4800024579 <b>171</b>	C06	10.00 CS (	)CS

Receiver Authorization List

PO No: 342313      Order To Stock  
RA No: 849506



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty	
ORD-STOCK	0 X 0(0)	539616	DM ORGBLND KTCHP320GX2+FR RCPE	4800024579 <b>027</b>	C12	2.00 CS ( )CS		
ORD-STOCK	0 X 0(0)	539617	DM SWTBLND KTCHP320GX2+FR RCPE	4800024579 <b>034</b>	C12	4.00 CS ( )CS		
ORD-STOCK	0 X 0(0)	542173	CONTADINA ARBITA PSTASCE420GX6	4800024579 <b>201</b>	C06	1.00 CS ( )CS		
ORD-STOCK	0 X 0(0)	542175	CNTDNA AGLIO AROSTITOSCE420GX6	4800024579 <b>218</b>	C06	1.00 CS ( )CS		
ORD-STOCK	0 X 0(0)	542185	DM EXTRARCH TOM KETCHUP320GX24	4800024052 <b>049</b>	C24	1.00 CS ( )CS		
ORD-STOCK	0 X 0(0)	542186	DM EXTRARCH BNANA KTCHP320GX24	4800024122 <b>865</b>	C24	1.00 CS ( )CS		
Total for PO No.		342313					125.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342344 Order To Stock  
RA No: 849507



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 318 Store Name RS ORMOC CENTRUM  
Vendor Code 40071 Vendor Name DEL MONTE PHILS INC.

Receiving Date 01/09/2017  
Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	537693	DM SPAG SCE CRMY&CHEESY500Gx36	4800024578 921	C36	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	537695	DM SPAG SCE CRMY&CHEESY900Gx18	4800024578 938	C18	15.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542171	CONTADINA FRMG PSTA SCE 420GX6	4800024579 188	C06	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542172	CONTADINA NPLTNA PSTASCE420GX6	4800024579 195	C06	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542180	CONTADINA PESTO GNOVESE 190GX6	4800024579 225	C06	4.00 CS ( )CS	
Total for PO No. 342344						33.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342349      Order To Stock  
RA No: 849509



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	120177	DM 100% PJ 2T ACE 53CLX24	4800024562	722 C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	120510	DM SWTN PJ 46OZ 1.36LX12	4800024555	281 C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	163931	DM PJ FIBER ENRICHED 240ML	4800024562	616 C24	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	163949	DM PJ FIBER ENRICHED 1.36L	4800024562	609 C12	4.00 CS (	)CS
ORD-STOCK	16 X 8(128)	304326	TPCO 4ORNGE MX JC 1LX12	8851013785	499 C12	1.00 CS (	)CS
ORD-STOCK	16 X 8(128)	304327	TPCO RD GRP JC 1LX12	8851013797	492 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	378512	DM FIT&RIGHT WTRMLN 330ML X24	4800024571	908 C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	385423	DM FIT&RIGHT PINEAPPLE 1L X12	4800024572	004 C12	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	385424	DM FIT&RIGHT PINEORANGE 1L X12	4800024572	011 C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	385425	DM FIT&RIGHT WATERMELON 1L X12	4800024571	946 C12	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	420216	DM H.SMRT ORNGE W/REDUCOL 240	4800024574	213 C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	427596	DM FIT& RIGHT 4SEASON 1LX12	4800024572	813 C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	456121	DM SWTND PJ 240MLX5 FREE 1	4800024576	460 C04	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	468676	DM 4SEASONS 1L TETRA	4800024575	258 C12	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	468677	DM SWTND PINEAPPLE 1L TETRA	4800024576	064 C12	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	468685	DM MANGO 1L TETRA	4800024576	040 C12	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	506467	DM PA FRUIT STRAWBERRY 1L	4800024578	037 C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	523196	DM HEART SMART ORANGE 1L	4800024577	382 C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	534705	DM PA LYCHEE 1L	4800024578	655 C12	3.00 CS (	)CS
Total for PO No. 342349						108.00 CS	

Received By:

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Receiver Authorization List

PO No: 342377      Order To Stock  
RA No: 849510



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	542425	CONTADINA SPAGHETTI 500GX20	4800024578 389	C20	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542426	CONTADINA LINGUINE 500GX20	4800024578 372	C20	3.00 CS ( )CS	
Total for PO No. 342377						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342384      Order To Stock  
RA No: 849512



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119675	DM ELBOW MACARONI 1KGX10	4800024556 <b>240</b>	C10	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119677	DM ELBOW MACARONI 200GX50	4800024556 <b>257</b>	C50	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119680	DM ELBOW MACARONI 400GX25	4800024556 <b>127</b>	C25	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119706	DM PASTA SPAGHETTI 400GX35	4800024556 <b>103</b>	C35	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119774	DM SALAD MACARONI 1KGX10	4800024556 <b>233</b>	C10	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119776	DM SALAD MACARONI 400GX25	4800024556 <b>110</b>	C25	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119784	DM SPAGHETTI 2.5KGX8	4800024558 <b>428</b>	C08	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	497190	DM PASTA SPAGHETTI 900GX20	4800024577 <b>740</b>	C20	5.00 CS ( )	CS
Total for PO No. 342384						42.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342397 Order To Stock  
RA No: 849513



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 318 Store Name RS ORMOC CENTRUM  
Vendor Code 40071 Vendor Name DEL MONTE PHILS INC.

Receiving Date 01/09/2017 Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119684	DM FSTA FRT CCKTL 3.06K No10x6	4800024573 315	C06	20.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119687	DM FSTA FRUIT COCKTAIL 432GX24	4800024123 152	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119689	DM FIESTA FRUIT COCKTL 836GX24	4800024037 480	C24	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119697	TODAYS MIXED FRUITS 3.06K X6	4800024038 548	C06	30.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119745	DM PINE SLICED 234GFLATX24	4800024012 326	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	158266	DM PINE TIDBITS 227G FLAT X24	4800024562 258	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	339546	S&W CREAM STYLE CORN 425G X24	11194296 452	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542128	CONTADINA DICED TOMATO 14.5OZ	4800024578 488	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542130	CONTADINA CRUSHD TOMATO 14.5OZ	4800024578 495	C12	1.00 CS ( )CS	
Total for PO No. 342397						67.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327700      Order To Stock  
RA No: 856738



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
320      RS RP ROXAS  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	120172	DM 100% PJ 10 ACE 2.9LX6	4800024562	746 C06	5.00 CS	( )CS
ORD-STOCK	0 X 0(0)	120402	DM 4SEASONS 46OZ 1.36LX12	4800024558	282 C12	2.00 CS	( )CS
ORD-STOCK	0 X 0(0)	163949	DM PJ FIBER ENRICHED 1.36L	4800024562	609 C12	1.00 CS	( )CS
ORD-STOCK	16 X 8(128)	304327	TPCO RD GRP JC 1LX12	8851013797	492 C12	2.00 CS	( )CS
ORD-STOCK	20 X 8(160)	361387	TIPCO 100% POMEGRANATE 1L X12	8851013767	495 C12	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	385423	DM FIT&RIGHT PINEAPPLE 1L X12	4800024572	004 C12	5.00 CS	( )CS
ORD-STOCK	0 X 0(0)	385424	DM FIT&RIGHT PINEORANGE 1L X12	4800024572	011 C12	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	427596	DM FIT& RIGHT 4SEASON 1LX12	4800024572	813 C12	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	468677	DM SWTND PINEAPPLE 1L TETRA	4800024576	064 C12	10.00 CS	( )CS
ORD-STOCK	0 X 0(0)	468680	DM PINEAPPLE ORANGE 1L TETRA	4800024576	057 C12	12.00 CS	( )CS
ORD-STOCK	0 X 0(0)	468685	DM MANGO 1L TETRA	4800024576	040 C12	12.00 CS	( )CS
ORD-STOCK	0 X 0(0)	523196	DM HEART SMART ORANGE 1L	4800024577	382 C12	8.00 CS	( )CS
ORD-STOCK	0 X 0(0)	534705	DM PA LYCHEE 1L	4800024578	655 C12	6.00 CS	( )CS
ORD-STOCK	0 X 0(0)	534706	DM PA POMELO 1L	4800024578	662 C12	6.00 CS	( )CS
Total for PO No. 327700						72.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327732      Order To Stock  
RA No: 856737



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
320      RS RP ROXAS  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119675	DM ELBOW MACARONI 1KGX10	4800024556 <b>240</b>	C10	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119774	DM SALAD MACARONI 1KGX10	4800024556 <b>233</b>	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	119776	DM SALAD MACARONI 400GX25	4800024556 <b>110</b>	C25	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	497190	DM PASTA SPAGHETTI 900GX20	4800024577 <b>740</b>	C20	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542426	CONTADINA LINGUINE 500GX20	4800024578 <b>372</b>	C20	1.00 CS ( )CS	
Total for PO No. 327732						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 329274      Order To Stock  
RA No: 856736



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
320      RS RP ROXAS  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119664	DM PINE CHUNKS 836G 2.5X24	4800024012 <b>401</b>	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119684	DM FSTA FRT CCKTL 3.06K No10x6	4800024573 <b>315</b>	C06	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119687	DM FSTA FRUIT COCKTAIL 432GX24	4800024123 <b>152</b>	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119697	TODAYS MIXED FRUITS 3.06K X6	4800024038 <b>548</b>	C06	13.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119715	DM PINE CHUNKS 227G FLATX24	4800024020 <b>642</b>	C24	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119745	DM PINE SLICED 234GFLATX24	4800024012 <b>326</b>	C24	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119754	DM PINE TIDBITS 836G 2.5X24	4800024011 <b>862</b>	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119792	TODAYS MIXED FRUITS 850G X24	4800024558 <b>268</b>	C24	8.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	501113	DM PINE TIDBITS 200G POUCH X24	4800024574 <b>343</b>	C24	11.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	542128	CONTADINA DICED TOMATO 14.5OZ	4800024578 <b>488</b>	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	542130	CONTADINA CRUSHD TOMATO 14.5OZ	4800024578 <b>495</b>	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	542132	CONTADINA STEWD ITALIAN 14.5OZ	4800024578 <b>518</b>	C12	1.00 CS ( )	CS
Total for PO No. 329274						59.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 329316      Order To Stock  
RA No: 856735



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 320      Store Name RS RP ROXAS  
Vendor Code 40071      Vendor Name DEL MONTE PHILS INC.

Receiving Date 01/09/2017      Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119823	DM SPAG SCE ITAL STYLE 250GX24	4800024572 <b>592</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119831	DM TOMKTCHUP ORIG BLND 12oZX24	4800024013 <b>477</b>	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119832	DM TOMKTCHUP ORIG BLND 20oZX12	4800024013 <b>392</b>	C12	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119860	DM TOMKTCHUP SWT BLND 20oZX12	4800024555 <b>069</b>	C12	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119870	DM SPAG SCE SWT STYLE 250GX24	4800024572 <b>615</b>	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119885	DM TOM SCE SUP ORIG 250GX48	4800024572 <b>462</b>	C48	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119895	DM TOM SCE SUP 115GX48	4800024555 <b>489</b>	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119899	DM TOM SCE SUP ORIG 1KX18	4800024572 <b>066</b>	C18	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119901	DM TOM SCE SUP 200G X48	4800024572 <b>455</b>	C48	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119912	DM RED CANE VINEGAR PINTX24	4800024016 <b>157</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119914	DM RED CANE VINEGAR QUARTX12	4800024016 <b>164</b>	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119917	DM TOMKTCHUP SWT BLND 12oZX24	4800024555 <b>052</b>	C24	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119920	DM QNE PIZZA SCE ITAL 115GX36	4800024558 <b>794</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119925	DM QNE PIZZA SCE SWEET 115GX36	4800024558 <b>787</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	119934	DM TOMATO PASTE SUP 150GX48	4800024556 <b>899</b>	C48	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	134285	DM SWEET CHILI SCE 12oZX24	4800024558 <b>701</b>	C24	9.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	155170	DM TOMATO PASTE 70GX36	4800024561 <b>015</b>	C36	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	160996	DM SPAG SCE ITAL STYLE 560GX36	4800024562 <b>425</b>	C36	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	160997	DM SPAG SCE SWT STYLE 560GX36	4800024562 <b>432</b>	C36	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	309919	DM QNE BBQ MARINADE 200MLX24	4800024567 <b>161</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	331600	DM QNE MENUDO SAUCE 80GX36	4800024568 <b>304</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	340400	DM QNE MECHADO SAUCE 80GX36	4800024568 <b>311</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	340401	DM QNE CALDERETA SAUCE 80GX36	4800024568 <b>328</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	362635	DM QNE SWEET&SOUR MIX 57GX36	4800024570 <b>710</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	362636	DM QNE KAREKARE MIX 50GX36	4800024570 <b>727</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	362637	DM QNE GATA MIX 40GX36	4800024570 <b>734</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	362638	DM QNE CURRY MIX 40GX36	4800024570 <b>741</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	387746	DM GOURMET CARBONARA 200GX48	4800024572 <b>523</b>	C48	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	387749	TODAYS SPAGHETTI SAUCE 1KGX18	4800024559 <b>487</b>	C18	1.00 CS ( )	CS

Receiver Authorization List

PO No: 329316      Order To Stock  
RA No: 856735



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
320      RS RP ROXAS  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	399324	DM SPAG SCE ITAL 750G FREE250G	4800024573 <b>520</b>	C18	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399326	DM SPAG SCE SWT 750G FREE 250G	4800024573 <b>544</b>	C18	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450539	DM TOMATO SAUCE FIL STYLE1KX18	4800024575 <b>449</b>	C18	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450540	DM TOMATO SAUCE FIL STY250GX48	4800024575 <b>432</b>	C48	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450541	DM TOMATO SAUCE FIL STY200GX48	4800024575 <b>425</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450543	DM SPAG SAUCE FIL STYLE1KX18	4800024575 <b>500</b>	C18	9.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450544	DM SPAG SAUCE FIL STYLE560GX36	4800024575 <b>494</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450545	DM SPAG SAUCE FIL STYLE250GX48	4800024575 <b>487</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492444	KKM FANCY SOY SCE GLASS 150ML	49645 <b>309</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492447	KKM FANCY SOY SCE PET 600ML	4901515118 <b>586</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492448	KKM FANCY SOY SCE 1LX12	4901515118 <b>128</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492450	KKM GRADE SOY SCE SUP 100ML	4901515129 <b>988</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492454	KKM GRD SOY SCE GLASS 150ML	4901515119 <b>613</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492455	KKM GRD SOY SCE PET 500ML	4901515118 <b>616</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492456	KKM GRD SOY SCE PET RED 1L	4901515119 <b>804</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492461	KKM TERIYAKI BASTE GLAZE 250ML	4901515349 <b>843</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492463	KKM TERIYAKI MAR HON&SOY250ML	4901515349 <b>560</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492534	KKM SASHIMI SUSHI SOYSCE 150ML	4901515118 <b>807</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	501190	DM TOM KTCHUP SWT SUP SPT 320G	4800024577 <b>139</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	542171	CONTADINA FRMG PSTA SCE 420GX6	4800024579 <b>188</b>	C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	542172	CONTADINA NPLTNA PSTASCE420GX6	4800024579 <b>195</b>	C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	542173	CONTADINA ARBITA PSTASCE420GX6	4800024579 <b>201</b>	C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	542180	CONTADINA PESTO GNOVESE 190GX6	4800024579 <b>225</b>	C06	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	542185	DM EXTRARCH TOM KETCHUP320GX24	4800024052 <b>049</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	542186	DM EXTRARCH BNANA KTCHP320GX24	4800024122 <b>865</b>	C24	1.00 CS (	)CS
Total for PO No. 329316						146.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339081      Order To Stock  
RA No: 856734



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
320      RS RP ROXAS  
  
Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	451558	DM SS MERIENDA PRTYPCKSWET560G	4800024575 692	C12	18.00 CS	( )CS

Total for PO No.	339081	18.00 CS
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Received By:

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Receiver Authorization List

PO No: 343333 Order To Stock  
RA No: 852440



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 325 Store Name RS ISLAND CENTRAL MACTAN  
Vendor Code 40071 Vendor Name DEL MONTE PHILS INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	119680	DM ELBOW MACARONI 400GX25	4800024556 127	C25	1.00 CS (	)CS

Total for PO No. 343333 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 357062      Order To Stock  
RA No: 852508



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU

Vendor Code      Vendor Name  
40071      DEL MONTE PHILS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	542052	CONTADINA PURE OLIVE OIL 250ML	4800024578	433 C24	1.00 CS	( )CS

Total for PO No. 357062 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 334846      Order To Stock  
RA No: 852127



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL  
  
Vendor Code      Vendor Name  
50030      ENERGIZER PHILS. INC

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	126524	EVRDY BLK 1215BP4 AA 200	4800042112	169 PCK	200.00 CS	( )CS
ORD-STOCK	24 X 8(192)	126529	ENRGZR ALK E91BP4 AA 48	4800042122	335 PCK	48.00 CS	( )CS
ORD-STOCK	24 X 8(192)	126535	ENRGZR TTNium X91BP2 AA 48	8888021201	550 PCK	48.00 CS	( )CS
ORD-STOCK	24 X 8(192)	128384	ENRGZR ALK E92BP4 AAA 48	4800042122	434 PCK	48.00 CS	( )CS
ORD-STOCK	10 X 8(80)	147250	EVRDY GOLD A91BP4 AA 200	6920403161	761 PCK	60.00 CS	( )CS
Total for PO No. 334846						404.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339986      Order To Stock  
RA No: 849120



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
50030      ENERGIZER PHILS. INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 5(40)	126521	EVRDY BLK 1250BP2 D 144	4800042112	510 PCK	48.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	126524	EVRDY BLK 1215BP4 AA 200	4800042112	169 PCK	200.00 CS ( )	CS
ORD-STOCK	16 X 5(80)	126525	EVRDY BLK 1222BP1 9V 144	8888021100	174 PCK	48.00 CS ( )	CS
ORD-STOCK	24 X 8(192)	126529	ENRGZR ALK E91BP4 AA 48	4800042122	335 PCK	48.00 CS ( )	CS
ORD-STOCK	24 X 8(192)	126535	ENRGZR TTNIUM X91BP2 AA 48	8888021201	550 PCK	48.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	147247	EVRDY BLK 1215BP2 AA 200	4800042112	138 PCK	200.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	147250	EVRDY GOLD A91BP4 AA 200	6920403161	761 PCK	60.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	148725	EVRDY BLK 1212BP4 AAA 200	8888021100	112 PCK	60.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	199722	EVRDY BLK 1212BP2 AAA 200	4800042125	411 PCK	60.00 CS ( )	CS
Total for PO No. 339986						772.00 CS	

Received By:

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Receiver Authorization List

PO No: 312258 Cross Dock  
RA No: 850859



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118 Store Name RS MONTALBAN TOWNCENTER  
Vendor Code 60026 Vendor Name FEDERATED DISTRIBUTORS, INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	10 X 10(100)	512945	PHILIPS GOLD PORK LMEAT350G 2S	6072120150 563	C12	2.00 CS (	)CS

Total for PO No. 312258 2.00 CS

Received By:  
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Receiver Authorization List

PO No: 312268 Cross Dock  
RA No: 852156



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 120 Store Name RS LUCKY GOLD PLAZA ORTIGAS  
Vendor Code 60026 Vendor Name FEDERATED DISTRIBUTORS, INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	11 X 10(110)	113186	LIBBYS VIENNA SAUSAGE 9OZ x 24	39000086 622	C24	1.00 CS ( )CS	
X-DOCK	10 X 10(100)	512945	PHILIPS GOLD PORK LMEAT350G 2S	6072120150 563	C12	1.00 CS ( )CS	
Total for PO No. 312268						2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 312428 Cross Dock  
RA No: 851844



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
237		RS RP ANTIPOLLO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
60026		FEDERATED DISTRIBUTORS, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	11 X 10(110)	113186	LIBBYS VIENNA SAUSAGE 9OZ x 24	39000086 622	C24	1.00 CS ( )CS	
X-DOCK	20 X 8(160)	155026	LIBBYS CORNED BEEF REG 7OZX24	12500004 938	C24	1.00 CS ( )CS	
X-DOCK	18 X 9(162)	164953	HEREFORD COOKED HAM 16OZX12	71615901 372	C12	1.00 CS ( )CS	
X-DOCK	10 X 10(100)	512945	PHILIPS GOLD PORK LMEAT350G 2S	6072120150 563	C12	1.00 CS ( )CS	
Total for PO No.		312428				4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338026      Order To Stock  
RA No: 850370



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 4(60)	117973	JOLLY COW NON FAT MILK 1LX12	4806014001 073	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	525571	JOLLYCOW COND 390G + LLANERA	4806014096 185	B24	1.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	541517	JOLLY COW 2LX6 SAVE 20	4806030202 027	C06	2.00 CS ( )CS	
Total for PO No. 338026						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338027      Order To Stock  
RA No: 852500



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 4(60)	117973	JOLLY COW NON FAT MILK 1LX12	4806014001 073	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	525571	JOLLYCOW COND 390G + LLANERA	4806014096 185	B24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536151	JOLLY COW CHOCOLATE 200MLX27	4806030200 566	C27	1.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	541517	JOLLY COW 2LX6 SAVE 20	4806030202 027	C06	2.00 CS ( )CS	
Total for PO No. 338027						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335712      Order To Stock  
RA No: 853387



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 3(42)	149842	MAY SPRKLNG JC RD 750MLX12	5410746066 386	C12	2.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	150064	MAY SPRKLNG JC WHT 750MLX12	5410746066 379	C12	1.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	155990	WELCH SPRKLNG WHITE 750MLX12	41800715 008	C12	2.00 CS ( )CS	
ORD-STOCK	12 X 3(36)	158539	OLD ORCHRD CRANBERRY 64OZ	75355112 791	C08	1.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	337165	WELCH SPRKLNG RED 750MLX12	41800716 005	C12	2.00 CS ( )CS	
Total for PO No. 335712						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338042      Order To Stock  
RA No: 853388



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 4(60)	117973	JOLLY COW NON FAT MILK 1LX12	4806014001 073	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	525571	JOLLYCOW COND 390G + LLANERA	4806014096 185	B24	1.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	541517	JOLLY COW 2LX6 SAVE 20	4806030202 027	C06	2.00 CS ( )CS	
Total for PO No. 338042						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338837      Order To Stock  
RA No: 853389



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 10(140)	138572	COMSTOCK BLUEBERRY FILLING21OZ	41255015 296	C12	1.00 CS ( )CS	
ORD-STOCK	15 X 8(120)	409085	JOLLY REAL MAYO 443ML	4806014099 186	C12	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	538546	JOLLY SPRD CHOCOSWRL 400G PPCK	4806030201 730	C08	1.00 CS ( )CS	
Total for PO No. 338837						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340578      Order To Stock  
RA No: 853390



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	4 X 21(84)	415817	D.ELENAAD FETTUCINE 500GX20	4806014098 776	C20	2.00 CS (	)CS

Total for PO No. 340578 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 343438      Order To Stock  
RA No: 853391



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 4(40)	126706	JOLLY TROP FRT COCKTAIL850GX24	4806014001 158	C24	1.00 CS ( )CS	
ORD-STOCK	17 X 5(85)	134780	JOLLY ASPARAGUS CUT 430GX24	4806014000 427	C24	1.00 CS ( )CS	
ORD-STOCK	40 X 7(280)	329847	D.ELENA GRN OLIVES PTTD140GX12	4806014093 856	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	343343	DE SPAN SARD CORN OIL 228GX24	4806014095 416	C24	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	374948	JOLLY YC PEACH HALVES 825GX24	4806014093 849	C24	1.00 CS ( )CS	
Total for PO No. 343438						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346128      Order To Stock  
RA No: 853392



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 5(70)	145260	JOLLY SOYA OIL 100% PURE 1L	4806014000 519	C12	1.00 CS ( )CS	
ORD-STOCK	27 X 5(135)	158535	DNA ELENA OLIVE OIL 250ML	4806014000 694	C12	3.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	158536	DNA ELENA OLIVE OIL 500ML	4806014000 700	C12	1.00 CS ( )CS	
ORD-STOCK	27 X 5(135)	158545	DNA ELENA XTRVIR OLV OIL 250ML	4806014000 724	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 4(68)	158547	DNA ELENA XTRVIR OLV OIL 500ML	4806014000 731	C12	1.00 CS ( )CS	
Total for PO No. 346128						7.00CS	

Received By:  
  
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Receiver Authorization List

PO No: 338043      Order To Stock  
RA No: 851002



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
130      RS TOWN MALL MALABON

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 4(60)	117973	JOLLY COW NON FAT MILK 1LX12	4806014001 073	C12	3.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	516772	JOLLY COW FRESH MILK 200MLX27	4806030200 207	C27	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	525571	JOLLYCOW COND 390G + LLANERA	4806014096 185	B24	2.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	541517	JOLLY COW 2LX6 SAVE 20	4806030202 027	C06	3.00 CS ( )CS	
Total for PO No. 338043						9.00 CS	

Received By:

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Receiver Authorization List

PO No: 338017 Order To Stock  
RA No: 853338



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 136 Store Name RS RP LAS PINAS

Vendor Code 60033 Vendor Name FLY ACE CORP.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 4(60)	117973	JOLLY COW NON FAT MILK 1LX12	4806014001 073	C12	5.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	516772	JOLLY COW FRESH MILK 200MLX27	4806030200 207	C27	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	525571	JOLLYCOW COND 390G + LLANERA	4806014096 185	B24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536149	JOLLY COW CHOCOLATE 1LX10	4806030200 559	C10	1.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	541517	JOLLY COW 2LX6 SAVE 20	4806030202 027	C06	2.00 CS ( )CS	
Total for PO No. 338017						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338047      Order To Stock  
RA No: 850807



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
138      RS MADISON GALERIES MUNTINLUPA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	516772	JOLLY COW FRESH MILK 200MLX27	4806030200 <b>207</b>	C27	1.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	541517	JOLLY COW 2LX6 SAVE 20	4806030202 <b>027</b>	C06	1.00 CS ( )CS	
Total for PO No. 338047						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 308926      Order To Stock  
RA No: 851553



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 3(42)	158536	DNA ELENA OLIVE OIL 500ML	4806014000 700	C12	3.00 CS ( )CS	
ORD-STOCK	27 X 5(135)	158545	DNA ELENA XTRVIR OLV OIL 250ML	4806014000 724	C12	2.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	431648	JOLLY CLARO PALM OIL SUP 500ML	4806014099 629	C24	1.00 CS ( )CS	
Total for PO No. 308926						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308933      Order To Stock  
RA No: 851554



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA  
  
Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 10(140)	333396	WILDERNESS BBERRY TPNGS 21OZ	51100791	527	C12	2.00 CS ( )CS
ORD-STOCK	8 X 6(48)	409086	JOLLY REAL MAYO 887ML	4806014099	193	C12	1.00 CS ( )CS

Total for PO No. 308933 3.00CS

Received By:  
  
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Receiver Authorization List

PO No: 308940      Order To Stock  
RA No: 851555



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA  
  
Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	4 X 9(36)	415819	D.ELENA AD PENNE RIGATE500GX20	4806014098 769	C20	1.00 CS (	)CS

Total for PO No.	308940	1.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 308942      Order To Stock  
RA No: 851556



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA  
  
Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 4(40)	126706	JOLLY TROP FRT COCKTAIL850GX24	4806014001 158	C24	2.00 CS ( )CS	
ORD-STOCK	17 X 5(85)	133296	JOLLY CREAM CORN 425GX24	4806014000 137	C24	3.00 CS ( )CS	
Total for PO No. 308942						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308946      Order To Stock  
RA No: 851557



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 3(42)	149842	MAY SPRKLNG JC RD 750MLX12	5410746066	386	C12	2.00 CS ( )CS
ORD-STOCK	14 X 3(42)	155990	WELCH SPRKLNG WHITE 750MLX12	41800715	008	C12	3.00 CS ( )CS
Total for PO No. 308946						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308950      Order To Stock  
RA No: 851558



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 4(60)	117973	JOLLY COW NON FAT MILK 1LX12	4806014001 073	C12	2.00 CS (	)CS

Total for PO No.	308950	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 338078      Order To Stock  
RA No: 852878



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
218      RS TOWNVILLE NUVALI STA ROSA

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	525571	JOLLYCOW COND 390G + LLANERA	4806014096 <b>185</b>	B24	1.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	541517	JOLLY COW 2LX6 SAVE 20	4806030202 <b>027</b>	C06	3.00 CS ( )CS	
Total for PO No. 338078						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 320868      Order To Stock  
RA No: 849123



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 5(70)	431648	JOLLY CLARO PALM OIL SUP 500ML	4806014099 629	C24	10.00 CS (	)CS

Total for PO No. 320868 10.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 328073      Order To Stock  
RA No: 849127



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 7(105)	304219	JOLLY SPRD SWRL HZLNUT 400Gx12	4806014091 920	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	474548	LOTUS SPREAD SMOOTH 380G	5410126116 953	C08	1.00 CS ( )CS	

Total for PO No. 328073 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 328083      Order To Stock  
RA No: 849130



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	27 X 5(135)	158535	DNA ELENA OLIVE OIL 250ML	4806014000 694	C12	2.00 CS ( )CS	
ORD-STOCK	27 X 5(135)	158545	DNA ELENA XTRVIR OLV OIL 250ML	4806014000 724	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 4(68)	158547	DNA ELENA XTRVIR OLV OIL 500ML	4806014000 731	C12	1.00 CS ( )CS	
Total for PO No. 328083						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 328090      Order To Stock  
RA No: 849133



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 4(68)	122515	RAUCH HAPPY DAYS APPLE 1 LTR	90087 011	C12	1.00 CS ( )CS	
ORD-STOCK	14 X 3(42)	155990	WELCH SPRKLNG WHITE 750MLX12	41800715 008	C12	1.00 CS ( )CS	
ORD-STOCK	12 X 3(36)	158541	OLD ORCHRD APPLE 64OZX8	75355112 135	C08	1.00 CS ( )CS	
ORD-STOCK	12 X 3(36)	158542	OLD ORCHRD GRP+CAL 64OZX8	75355112 166	C08	1.00 CS ( )CS	
ORD-STOCK	12 X 3(36)	309705	OLD ORCHARD HB CRNBRRY 64OZ	75355112 814	C08	2.00 CS ( )CS	
ORD-STOCK	12 X 3(36)	378633	OLD ORCHARD HB APLCRN 64OZ X8	75355112 258	C08	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	380408	HAPPYDAY CRANBERRY 1LX12	9008700128 971	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	449895	WELCHS CBRRY JCE COCKTAIL 10OZ	41800394 005	C24	2.00 CS ( )CS	
ORD-STOCK	1 X 1(1)	468322	OLD ORCHARD APL BLUEBRRY 64oZ	75355112 937	C08	1.00 CS ( )CS	
ORD-STOCK	17 X 4(68)	532483	HAPPY DAY APPLE 1L TWNK SV10	4806030200 030	C06	1.00 CS ( )CS	
ORD-STOCK	17 X 4(68)	532484	HAPPY DAY ORANGE 1L TWN PK SV1	4806030200 047	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545411	COCIO ENERGY DRINK CHOCO 250ML	5730800723 162	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545412	COCIO ENERGY DRINK COFFEE250ML	5730800723 179	C12	1.00 CS ( )CS	
Total for PO No. 328090						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 328259      Order To Stock  
RA No: 849139



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 6(72)	489944	SIMPLY CEREAL CRBEAN CRSP400G	6009684860 126	C10	1.00 CS (	)CS

<b>Total for PO No. 328259</b>	<b>1.00 CS</b>
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Received By:

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Receiver Authorization List

PO No: 328309      Order To Stock  
RA No: 849142



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	516772	JOLLY COW FRESH MILK 200MLX27	4806030200 207	C27	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	516773	JOLLY COW NONFAT MILK 200ML27	4806030200 306	C27	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536142	JOLLYCOW FRESH 200ML BUY3SVE10	4806030201 310	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536145	JOLLYCOW NFAT 200ML BUY3SAVE10	4806030201 303	C09	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	539148	COCIO DARK+CLASSIC TRIO PACK	4806030201 990	C06	1.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	541517	JOLLY COW 2LX6 SAVE 20	4806030202 027	C06	1.00 CS ( )CS	

Total for PO No. 328309 6.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 328607      Order To Stock  
RA No: 849144



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	4 X 21(84)	415817	D.ELENAAD FETTUCINE 500GX20	4806014098 776	C20	1.00 CS ( )CS	
ORD-STOCK	4 X 9(36)	415818	D.ELENAAD FUSILI 500G X20	4806014098 783	C20	1.00 CS ( )CS	

Total for PO No. 328607 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 328610      Order To Stock  
RA No: 849145



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60033      FLY ACE CORP.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 5(85)	133296	JOLLY CREAM CORN 425GX24	4806014000 137	C24	2.00 CS ( )CS	
ORD-STOCK	11 X 9(99)	136486	JOLLY M.CHERRY W/STEM26OZX12	4806014000 199	C12	1.00 CS ( )CS	
ORD-STOCK	16 X 4(64)	149728	JOLLY STRAW MUSHRM WHLE425GX24	4806014001 004	C24	1.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	399845	JOLLY MUSHROOM PCS&STEM2840GX6	4806014000 809	C06	1.00 CS ( )CS	
Total for PO No. 328610						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349643      Order To Stock  
RA No: 852935



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
132      RS SPARK PLACE CUBAO

Vendor Code      Vendor Name  
60068      FOODSPHERE INCORPORATED-GROCERY

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	381862	CDO SEA QUEST FLKS OIL 155GX48	4800249006 551	C48	1.00 CS	( )CS

Total for PO No. 349643 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 349672      Order To Stock  
RA No: 851853



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
133      RS RIOKING DON ANTONIO

Vendor Code      Vendor Name  
60068      FOODSPHERE INCORPORATED-GROCERY

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	108174	CDO NATA DE COCO WHITE 12OZX24	4800249989 014	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	108201	CDO KAONG WHITE 12OZX24	4800249800 111	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	145391	CDO KAONG GREEN 12OZX24	4800249989 588	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	397325	SM BLUE MACK STK SPAN 180G X48	4800249008 739	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	397329	SAN MARINO TUNA PAELLA 180GX48	4800249008 951	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541119	SAN MARINO PREM TAWILIS220GX24	4800249029 055	C24	1.00 CS ( )CS	
Total for PO No.		349672	6.00 CS				

Received By:

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Receiver Authorization List

PO No: 344888      Order To Stock  
RA No: 851559



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
60068      FOODSPHERE INCORPORATED-GROCERY

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 6(84)	108118	CDO KARNE NORTE 175 GRAMS X 48	4800249908 <b>237</b>	C48	2.00 CS ( )CS	
ORD-STOCK	14 X 7(98)	152147	CDO KARNE NORTE 150 GRAMS X 48	4800249908 <b>848</b>	C48	3.00 CS ( )CS	
ORD-STOCK	14 X 10(140)	300111	BINGO CORNED BEEF 100G	4800249902 <b>044</b>	C48	2.00 CS ( )CS	
ORD-STOCK	14 X 7(98)	310774	CDO SISIG PULUTANG PNOY155Gx48	4800249902 <b>730</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	376474	BINGO CORNED BEEF 150G	4800249021 <b>462</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541999	CDO LMEAT 350G 2S SAVE 10.00	4800249025 <b>231</b>	C12	1.00 CS ( )CS	
Total for PO No.		344888		10.00CS			

Received By:

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Receiver Authorization List

PO No: 344912      Order To Stock  
RA No: 851560



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
60068      FOODSPHERE INCORPORATED-GROCERY

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	18 X 7(126)	108136	CDO LIVER SPREAD 85G	4800249909	548 C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	532357	DANES CHEESE SPREAD 220G	4800249004	885 C24	2.00 CS ( )CS	
Total for PO No. 344912						3.00 CS	

Received By:

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Receiver Authorization List

PO No: 344915      Order To Stock  
RA No: 851561



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
60068      FOODSPHERE INCORPORATED-GROCERY

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	108196	CDO KAONG WHITE 24OZX12	4800249989 <b>144</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	381803	SAN MARINO CORNED TUNA 150GX48	4800249006 <b>612</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541119	SAN MARINO PREM TAWILIS220GX24	4800249029 <b>055</b>	C24	1.00 CS ( )CS	
Total for PO No. 344915						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 312540 Stock Operation  
RA No: 850861



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118 Store Name RS MONTALBAN TOWNCENTER  
Vendor Code 60319 Vendor Name FEDERATED DISTRIBUTORS INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
STOCK OP	14 X 7(98)	128347	SPAM L.MEAT LITE 340GX12	37600175	340 C12	15.00 CS	( )CS
STOCK OP	14 X 7(98)	129199	SPAM L.MEAT TURKEY 340GX12		C12	1.00 CS	( )CS
STOCK OP	10 X 5(50)	150045	MALING PORK L.MEAT 397G B2 X48	6902131110	037 C48	1.00 CS	( )CS
STOCK OP	14 X 12(168)	327630	SPAM L.MEAT BACON 340GX12	37600336	581 C12	1.00 CS	( )CS
STOCK OP	12 X 10(120)	328117	LIBBYS VIENNA SSG 50Z3SX6	390000859	242 C06	35.00 CS	( )CS
STOCK OP	10 X 6(60)	378491	MALING TWINPACK 340G X24	6902131110	044 C24	30.00 CS	( )CS
STOCK OP	18 X 6(108)	393483	PALM CORNED BEEF PLAIN 210GX24	9403145300	676 C24	1.00 CS	( )CS
STOCK OP	14 X 7(98)	449362	SPAM LMEAT JALAPENO 340G X12	37600642	057 C12	1.00 CS	( )CS
STOCK OP	14 X 7(98)	499672	SPAM LMEAT TERIYAKI 340GX12	37600151	214 C12	1.00 CS	( )CS
Total for PO No. 312540						86.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 312546 Stock Operation  
RA No: 852158



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 120 Store Name RS LUCKY GOLD PLAZA ORTIGAS  
Vendor Code 60319 Vendor Name FEDERATED DISTRIBUTORS INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
STOCK OP	10 X 5(50)	150045	MALING PORK L.MEAT 397G B2 X48	6902131110 037	C48	2.00 CS ( )CS	
STOCK OP	14 X 7(98)	151781	SPAM L.MEAT W/ CHEESE 340GX12	37600034 470	C12	1.00 CS ( )CS	
STOCK OP	10 X 6(60)	169701	MALING PORK L.MEAT 340G B2 x48	6902131111 010	C48	1.00 CS ( )CS	
STOCK OP	14 X 12(168)	327630	SPAM L.MEAT BACON 340GX12	37600336 581	C12	1.00 CS ( )CS	
STOCK OP	10 X 6(60)	378491	MALING TWINPACK 340G X24	6902131110 044	C24	5.00 CS ( )CS	
Total for PO No. 312546						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 312819 Stock Operation  
RA No: 851846



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 237 Store Name RS RP ANTIPOLLO  
Vendor Code 60319 Vendor Name FEDERATED DISTRIBUTORS INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
STOCK OP	20 X 7(140)	113168	LIBBYS CORNED BF BLACK 12OZx24	12500003	146 C24	2.00 CS ( )	CS
STOCK OP	14 X 7(98)	128347	SPAM L.MEAT LITE 340GX12	37600175	340 C12	25.00 CS ( )	CS
STOCK OP	20 X 6(120)	128432	PALM CORNED BEEF PLAIN 326Gx24	9403145011	084 C24	2.00 CS ( )	CS
STOCK OP	14 X 7(98)	129199	SPAM L.MEAT TURKEY 340GX12		C12	1.00 CS ( )	CS
STOCK OP	10 X 5(50)	150045	MALING PORK L.MEAT 397G B2 X48	6902131110	037 C48	5.00 CS ( )	CS
STOCK OP	14 X 7(98)	151803	SPAM L.MEAT GARLIC 340GX24	37600353	083 C24	1.00 CS ( )	CS
STOCK OP	10 X 6(60)	169701	MALING PORK L.MEAT 340G B2 x48	6902131111	010 C48	3.00 CS ( )	CS
STOCK OP	14 X 12(168)	327630	SPAM L.MEAT BACON 340GX12	37600336	581 C12	2.00 CS ( )	CS
STOCK OP	12 X 10(120)	328117	LIBBYS VIENNA SSG 50Z3SX6	390000859	242 C06	50.00 CS ( )	CS
STOCK OP	12 X 10(120)	360928	LIBBYS VIENNA SAUSAGE5OZ/4.6OZ	39000086	639 C18	14.00 CS ( )	CS
Total for PO No. 312819						105.00 CS	

Received By:  
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Receiver Authorization List

PO No: 328172      Order To Stock  
RA No: 853393



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA  
  
Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 7(63)	163175	GOODLIFE BREAD CRUMBS 230GX30	4806014001 <b>196</b>	C30	2.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	352684	JOLLY TOMATO PASTE 150GX60	4806014097 <b>007</b>	C60	1.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	517216	JOLLY TOMATO PASTE 70G X100	4806014099 <b>766</b>	100	1.00 CS ( )CS	
Total for PO No. 328172						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330785      Order To Stock  
RA No: 853394



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA  
  
Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 12(120)	126713	JOLLY CRM OF MSHRM SOUP298GX24	4806014000 397	C24	8.00 CS	( )CS

Total for PO No. 330785 8.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 336571      Order To Stock  
RA No: 853395



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 5(85)	126715	JOLLY MUSHROOM PCS&STEM400GX24	4806014000 779	C24	1.00 CS ( )CS	
ORD-STOCK	8 X 8(64)	159214	JOLLY MUSHROOM PCS&STEM198GX48	4806014001 424	C48	2.00 CS ( )CS	
ORD-STOCK	18 X 6(108)	343355	JOLLY MUSHROOM PCS&STEM284GX24	4806014093 092	C24	5.00 CS ( )CS	
Total for PO No. 336571						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338915      Order To Stock  
RA No: 853396



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	163176	GOODLIFE EGG NDLES 200GX30	4806014001 <b>233</b>	C30	3.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	168945	CATELLI LASAGNA 500GX12	64200115 <b>780</b>	C12	2.00 CS ( )CS	
ORD-STOCK	4 X 10(40)	304346	GOODLIFE BIHON 400GX30	4806014092 <b>507</b>	C30	1.00 CS ( )CS	
ORD-STOCK	4 X 5(20)	415712	GOODLIFE PRM VERMICLI 250GX100	4806014099 <b>216</b>	100	1.00 CS ( )CS	
ORD-STOCK	4 X 5(20)	415714	GOODLIFE PRM VERMICLI 500GX50	4806014099 <b>223</b>	C50	1.00 CS ( )CS	
ORD-STOCK	4 X 10(40)	442233	GOODLIFE BIHON 200GX30	4806014092 <b>965</b>	C30	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	453979	D.ELENA AD LASAGNA 500GX12	4806014099 <b>940</b>	C12	1.00 CS ( )CS	

Total for PO No. 338915 10.00CS

Received By:  
  
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Receiver Authorization List

PO No: 349403      Order To Stock  
RA No: 853397



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 5(70)	149935	JOLLY CANOLA OIL 1L	4806014000 557	C12	6.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	149944	JOLLY CANOLA OIL 2L	4806014000 564	C06	2.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	302066	JOLLY CLARO PALM OIL 1L	4806030202 041	C12	4.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	417649	JOLLY CLARO PALM OIL 1L SUP	4806014099 162	C12	6.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	417650	JOLLY CLARO PALM OIL 2L SUP	4806014099 179	C06	2.00 CS ( )CS	
ORD-STOCK	11 X 4(44)	423683	JOLLY CANOLA OIL 500ML PET	4806014099 612	C24	1.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	443322	JOLLY CANOLA OIL 1L DUO PACK	4806014099 285	C06	9.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	482154	JOLLY CLARO PALM OIL 1L DUO	4806014096 574	C06	6.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	506280	JOLLY CANOLA 500ML PET DUO	4806030200 245	C12	1.00 CS ( )CS	
Total for PO No. 349403						37.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308955      Order To Stock  
RA No: 851563



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA  
  
Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 5(70)	100377	GOODLIFE SESAME OIL 210MLx24	4806014000 601	C24	1.00 CS ( )CS	
ORD-STOCK	7 X 9(63)	321684	GOODLIFE BREAD CRUMBS 80GX80	4806014092 835	C80	4.00 CS ( )CS	

Total for PO No. 308955 5.00CS

Received By:  
  
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Receiver Authorization List

PO No: 308962      Order To Stock  
RA No: 851564



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 4(44)	423683	JOLLY CANOLA OIL 500ML PET	4806014099 612	C24	1.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	443322	JOLLY CANOLA OIL 1L DUO PACK	4806014099 285	C06	5.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	482154	JOLLY CLARO PALM OIL 1L DUO	4806014096 574	C06	2.00 CS ( )CS	
Total for PO No. 308962						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308968 Order To Stock  
RA No: 851565



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 206 Store Name RS EMALL NAGA  
Vendor Code 60343 Vendor Name FLY ACE CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 5(55)	168945	CATELLI LASAGNA 500GX12	64200115	780 C12	2.00 CS	( )CS
ORD-STOCK	11 X 5(55)	453979	D.ELENA AD LASAGNA 500GX12	4806014099	940 C12	2.00 CS	( )CS

Total for PO No. 308968 4.00CS

Received By:  
  
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Receiver Authorization List

PO No: 308973      Order To Stock  
RA No: 846277



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA  
  
Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 5(85)	126714	JOLLY MUSHROOM WHOLE 400GX24	4806014000 762	C24	3.00 CS ( )CS	
ORD-STOCK	17 X 5(85)	126716	JOLLY MUSHROOM WHOLE 198GX48	4806014000 786	C48	2.00 CS ( )CS	
ORD-STOCK	18 X 6(108)	343354	JOLLY MUSHROOM WHOLE 284GX24	4806014093 290	C24	2.00 CS ( )CS	
ORD-STOCK	18 X 6(108)	343355	JOLLY MUSHROOM PCS&STEM284GX24	4806014093 092	C24	2.00 CS ( )CS	
Total for PO No. 308973						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 320882      Order To Stock  
RA No: 849148



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 6(60)	417649	JOLLY CLARO PALM OIL 1L SUP	4806014099 162	C12	20.00 CS	( )CS

Total for PO No.	320882	20.00 CS
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Received By:

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Receiver Authorization List

PO No: 327785      Order To Stock  
RA No: 849149



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/16/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 5(70)	302066	JOLLY CLARO PALM OIL 1L	4806030202 <b>041</b>	C12	3.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	302068	JOLLY CLARO PALM OIL 2L	4806030202 <b>294</b>	C06	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	417650	JOLLY CLARO PALM OIL 2L SUP	4806014099 <b>179</b>	C06	2.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	443322	JOLLY CANOLA OIL 1L DUO PACK	4806014099 <b>285</b>	C06	2.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	482154	JOLLY CLARO PALM OIL 1L DUO	4806014096 <b>574</b>	C06	3.00 CS ( )CS	
Total for PO No. 327785						11.00 CS	

Received By:

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Receiver Authorization List

PO No: 328017      Order To Stock  
RA No: 849150



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 6(36)	165044	GOODLIFE EGG NDLES 400GX30	4806014001 240	C30	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	168945	CATELLI LASAGNA 500GX12	64200115 780	C12	3.00 CS ( )CS	
ORD-STOCK	4 X 10(40)	304346	GOODLIFE BIHON 400GX30	4806014092 507	C30	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	340742	GOODLIFE EGG NOODLES 1KGX12	4806014096 659	C12	1.00 CS ( )CS	
ORD-STOCK	4 X 5(20)	415714	GOODLIFE PRM VERMICLI 500GX50	4806014099 223	C50	1.00 CS ( )CS	
ORD-STOCK	4 X 10(40)	442233	GOODLIFE BIHON 200GX30	4806014092 965	C30	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	483498	D.ELENA AD FUSILI 250G X24	4806014099 964	C24	1.00 CS ( )CS	
Total for PO No. 328017						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 328023      Order To Stock  
RA No: 849151



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 5(85)	134778	JOLLY WHOLE KERNEL CORN425GX24	4806014000 144	C24	7.00 CS (	)CS

Total for PO No.	328023	7.00 CS
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Received By:

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Receiver Authorization List

PO No: 328048      Order To Stock  
RA No: 849152



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
303		RS RP ILOILO				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
60343		FLY ACE CORPORATION							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	10 X 12(120)	126713	JOLLY CRM OF MSHRM SOUP298GX24	4806014000 397	C24	1.00 CS	(		)CS
Total for PO No.		328048				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 328066      Order To Stock  
RA No: 849153



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 7(63)	163175	GOODLIFE BREAD CRUMBS 230GX30	4806014001 <b>196</b>	C30	10.00 CS ( )CS	
ORD-STOCK	7 X 9(63)	410654	GOODLIFE BREAD CRUMBS 1KG X10	4806014093 <b>733</b>	C10	5.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	433790	GOODLIFE SESAME OIL 100MLX24	4806014099 <b>889</b>	C24	1.00 CS ( )CS	
Total for PO No. 328066						16.00 CS	

Received By:

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Receiver Authorization List

PO No: 328159      Order To Stock  
RA No: 849154



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
60343      FLY ACE CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 5(70)	149935	JOLLY CANOLA OIL 1L	4806014000 557	C12	3.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	302066	JOLLY CLARO PALM OIL 1L	4806030202 041	C12	3.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	302068	JOLLY CLARO PALM OIL 2L	4806030202 294	C06	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	417650	JOLLY CLARO PALM OIL 2L SUP	4806014099 179	C06	2.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	443322	JOLLY CANOLA OIL 1L DUO PACK	4806014099 285	C06	12.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	482154	JOLLY CLARO PALM OIL 1L DUO	4806014096 574	C06	8.00 CS ( )CS	
ORD-STOCK	14 X 5(70)	506280	JOLLY CANOLA 500ML PET DUO	4806030200 245	C12	1.00 CS ( )CS	
Total for PO No. 328159						30.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 367152      Order To Stock  
RA No: 850863



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118      Store Name RS MONTALBAN TOWNCENTER

Vendor Code 60346      Vendor Name FRABELLE CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423976	FRABELLE YUMMY HTDOG REG 1KILO	4804888884 174	PCK	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423977	FRABELLE YUMMY HTDOG REG 500G	4804888884 013	PCK	24.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	426762	FRABELLE LONGANIZA HAMONADO270	4804888884 112	PCK	24.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	426763	SP* FC HICKORY SMOKED BACON	4804888884 136	PCK	22.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434901	FRABELLE YUMMY CHEESED OG 500G	4804888884 044	PCK	24.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	437226	FRABELLE LONGANIZA HAMONADO530	4804888884 204	PCK	24.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	437227	FRABELLE YUMMY HOTDOG SS 1KG	4804888884 358	PCK	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	437230	FRABELLE YUM HTD COCKTAIL 500G	4804888884 464	PCK	24.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	439889	FRABELLE SUPER SIZED CHEESE500	4804888884 372	PCK	24.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	483478	FRABELLE BOSSING CHEESED OG 1K	4804888884 617	PCK	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	511957	FC BOSSING ROLLED BACON 230G	4804888884 853	PCK	24.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539367	FRABELLE PREM HOTDOG REG 1KG	4804888861 786	PCK	12.00 CS ( )CS	
Total for PO No. 367152							236.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 310320 Cross Dock  
RA No: 850868



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
118		RS MONTALBAN TOWNCENTER		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
60388		FEDERATED DISTRIBUTORS INCORPORATED					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	6 X 5(30)	486868	MAMYPOKO BD NEWBORN 28FR2	8851111400 423	C08	1.00 CS ( )CS	
X-DOCK	8 X 4(32)	506456	MAMYPOKO PANTS XL 16S	8993189321 511	C06	1.00 CS ( )CS	
X-DOCK	8 X 4(32)	544998	MAMYPOKO PANTS JUMBO LAR 44S	8993189322 334	C04	6.00 CS ( )CS	
X-DOCK	8 X 4(32)	545001	MAMYPOKO PANTS JUMBO XXL 34S	8993189322 358	C04	5.00 CS ( )CS	
Total for PO No.		310320			13.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 312145 Cross Dock  
RA No: 851848



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
237		RS RP ANTIPOLLO				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
60388		FEDERATED DISTRIBUTORS INCORPORATED							
Location	Ti X Hi	SKU No.	Description	UPC	UM		Ordered Qty		Received Qty
K-DOCK	10 X 3(30)	179325	MAMYPOKO BD JUMBO XLARGE 34S	8851111400 <b>294</b>	C04		1.00 CS	(	)CS
K-DOCK	5 X 5(25)	210653	MAMYPOKO BD JUMBO XXLARGE 28S	8851111400 <b>584</b>	C04		1.00 CS	(	)CS
K-DOCK	6 X 4(24)	386913	MAMYPOKO BD XLARGE 50S	8851111400 <b>287</b>	C03		1.00 CS	(	)CS
K-DOCK	8 X 4(32)	485135	MAMYPOKO PANTS LGE 8S	8993189320 <b>132</b>	C12		1.00 CS	(	)CS
K-DOCK	8 X 4(32)	485137	MAMYPOKO PANTS XXL 6S	8993189320 <b>163</b>	C12		1.00 CS	(	)CS
K-DOCK	6 X 5(30)	486868	MAMYPOKO BD NEWBORN 28FR2	8851111400 <b>423</b>	C08		1.00 CS	(	)CS
K-DOCK	8 X 4(32)	524575	MAMYPOKO PANTS XL 28S	8993189321 <b>894</b>	C04		1.00 CS	(	)CS
K-DOCK	8 X 4(32)	524576	MAMYPOKO PANTS L 32S	8993189321 <b>887</b>	C04		1.00 CS	(	)CS
K-DOCK	8 X 4(32)	544998	MAMYPOKO PANTS JUMBO LAR 44S	8993189322 <b>334</b>	C04		1.00 CS	(	)CS
Total for PO No.		312145				9.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 375532      Order To Stock  
RA No: 850877



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118      Store Name RS MONTALBAN TOWNCENTER

Vendor Code 60391      Vendor Name FRONERI PHILIPPINES INC.

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	106990	NSTL YOG BERRYMIX 125G	4800361067 546	PCS	34.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	106998	NSTL YOGURT STRAWBERRY 125G	4800361067 560	PCS	90.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107002	NSTL YOGURT MANGO 125G	4800361067 584	PCS	54.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107005	NSTL YOGURT NATURAL 125G	4800361067 621	PCS	18.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107049	NSTL SOUR CREAM 240G	4800361068 161	PCS	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	128442	NFSY 0%FAT YOGURT STRAW 125G	4800361071 239	PCS	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	167243	NFSY 0%FAT YOGURT MANGO 125G	4800361072 007	PCS	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	168218	NSTL YOGURT BUCONATA 125G	4800361071 376	PCS	28.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	300455	NSTL YOGURT STRAWBERRY 500G	4800361071 994	PCS	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	351777	NESTLE YOGURT NATURAL 500G	4800361072 205	PCS	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	351779	NSTL JUICY YOG DRINK MANGO 1L	4800361338 448	PCS	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371061	NSTL RSPBRRY APPLE YOG 125G	4800361363 068	PCS	32.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371064	NSTL MELON NATA YOGURT 125G	4800361363 822	PCS	28.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	399544	NESTLE FRTSL YOGJELLYSTRAW120G	4800361373 098	PCS	8.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	399545	NSTLE FSL YOGJELLYBUCOPNDN120G	4800361373 081	PCS	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	407328	NSTL FS JELLY PEACH MANGO 120G	4800361376 570	PCS	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	407724	NSTL FS MANGO 500G	4800361376 631	PCS	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	539588	NSTL YGT DRNK STRW AND MNG MP	4800361398 718	PCK	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	545726	NSTL STRAW YOG MP 4S 125G	4800361399 920	PCS	4.00 CS ( )	CS
Total for PO No. 375532		339.00 CS					

Received By: \_\_\_\_\_

Receiver Authorization List

PO No: 376697      Order To Stock  
RA No: 851868



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
133      RS RIOKING DON ANTONIO  
  
Vendor Code      Vendor Name  
60391      FRONERI PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	106990	NSTL YOG BERRYMIX 125G	4800361067 546	PCS	36.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	106998	NSTL YOGURT STRAWBERRY 125G	4800361067 560	PCS	52.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107002	NSTL YOGURT MANGO 125G	4800361067 584	PCS	36.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107005	NSTL YOGURT NATURAL 125G	4800361067 621	PCS	16.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	128442	NFSY 0%FAT YOGURT STRAW 125G	4800361071 239	PCS	8.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	167243	NFSY 0%FAT YOGURT MANGO 125G	4800361072 007	PCS	12.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	168218	NSTL YOGURT BUCONATA 125G	4800361071 376	PCS	22.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	300455	NSTL YOGURT STRAWBERRY 500G	4800361071 994	PCS	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	351777	NESTLE YOGURT NATURAL 500G	4800361072 205	PCS	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	351779	NSTL JUICY YOG DRINK MANGO 1L	4800361338 448	PCS	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371061	NSTL RSPBRRY APPLE YOG 125G	4800361363 068	PCS	22.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371064	NSTL MELON NATA YOGURT 125G	4800361363 822	PCS	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	399544	NESTLE FRTSL YOGJELLYSTRAW120G	4800361373 098	PCS	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	399545	NSTLE FSL YOGJELLYBUCOPNDN120G	4800361373 081	PCS	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	407328	NSTL FS JELLY PEACH MANGO 120G	4800361376 570	PCS	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	407724	NSTL FS MANGO 500G	4800361376 631	PCS	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	428068	NSTL ACTIV STRAW YOG SNACK125G	4800361370 288	PCS	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	545726	NSTL STRAW YOG MP 4S 125G	4800361399 920	PCS	2.00 CS ( )	CS
Total for PO No. 376697						253.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 376445      Order To Stock  
RA No: 851850



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLO

Vendor Code      Vendor Name  
60391      FRONERI PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	106990	NSTL YOG BERRYMIX 125G	4800361067 546	PCS	48.00 CS (	)CS
ORD-STOCK	0 X 0(0)	106998	NSTL YOGURT STRAWBERRY 125G	4800361067 560	PCS	76.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107002	NSTL YOGURT MANGO 125G	4800361067 584	PCS	76.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107005	NSTL YOGURT NATURAL 125G	4800361067 621	PCS	48.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107049	NSTL SOUR CREAM 240G	4800361068 161	PCS	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	128442	NFSY 0%FAT YOGURT STRAW 125G	4800361071 239	PCS	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	167243	NFSY 0%FAT YOGURT MANGO 125G	4800361072 007	PCS	14.00 CS (	)CS
ORD-STOCK	0 X 0(0)	168218	NSTL YOGURT BUCONATA 125G	4800361071 376	PCS	34.00 CS (	)CS
ORD-STOCK	0 X 0(0)	300455	NSTL YOGURT STRAWBERRY 500G	4800361071 994	PCS	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	343043	NSTL JUICY YOG STRAW 200ML	4800361343 619	PCS	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	351777	NESTLE YOGURT NATURAL 500G	4800361072 205	PCS	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	351778	NIC JUICY YOG STRAWBERRY 1L	4800361338 462	PCS	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	351779	NSTL JUICY YOG DRINK MANGO 1L	4800361338 448	PCS	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371061	NSTL RSPBRRY APPLE YOG 125G	4800361363 068	PCS	38.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371064	NSTL MELON NATA YOGURT 125G	4800361363 822	PCS	40.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399544	NESTLE FRTSL YOGJELLYSTRAW120G	4800361373 098	PCS	16.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399545	NSTLE FSL YOGJELLYBUCOPNDN120G	4800361373 081	PCS	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	407328	NSTL FS JELLY PEACH MANGO 120G	4800361376 570	PCS	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	407724	NSTL FS MANGO 500G	4800361376 631	PCS	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	428068	NSTL ACTIV STRAW YOG SNACK125G	4800361370 288	PCS	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	515819	NSTL NFSY MERRY BERRY MULTIPCK	4800361393 959	PCS	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	515823	NSTL NFSY TROPCONFiesta MULTIP	4800361393 973	PCS	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	539588	NSTL YGT DRNK STRW AND MNG MP	4800361398 718	PCK	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	545726	NSTL STRAW YOG MP 4S 125G	4800361399 920	PCS	4.00 CS (	)CS
Total for PO No. 376445						532.00 CS	

Received By:

Receiver Authorization List

PO No: 346875 Cross Dock  
RA No: 850878



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
118		RS MONTALBAN TOWNCENTER				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
80176		HUA SAN WAN FOODMART INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
X-DOCK	4 X 10(40)	169657	KOMEYA 3Q BIHON 500GX30	4806500670 073	C30	3.00 CS	(	)CS	
X-DOCK	10 X 10(100)	302050	KOMEYA 3Q PALABOK 16OZX12	4806500670 462	C12	2.00 CS	(	)CS	
X-DOCK	4 X 10(40)	388898	KOMEYA RED CRAB STNGHN 40GX150	4806500670 523	150	1.00 CS	(	)CS	
X-DOCK	4 X 10(40)	388899	KOMEYA RED CRAB STNGHN 8OZX20	4806500670 547	C20	5.00 CS	(	)CS	
X-DOCK	4 X 10(40)	388900	KOMEYA RED CRAB STNGHN 16OZX20	4806500670 530	C20	8.00 CS	(	)CS	
X-DOCK	5 X 20(100)	399759	KOMEYA RED CRAB STNGHN 32OZX12	4806500670 554	C12	2.00 CS	(	)CS	
Total for PO No.		346875					21.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 346890 Cross Dock  
RA No: 852159



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 120 Store Name RS LUCKY GOLD PLAZA ORTIGAS  
Vendor Code 80176 Vendor Name HUA SAN WAN FOODMART INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	4 X 10(40)	388899	KOMEYA RED CRAB STNGHN 8OZX20	4806500670 547	C20	2.00 CS (	)CS

Total for PO No. 346890 2.00 CS

Received By:  
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Receiver Authorization List

PO No: 360861 Order To Stock  
RA No: 850881



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118 Store Name RS MONTALBAN TOWNCENTER  
Vendor Code 80197 Vendor Name HUA SAN WAN FOODMART INCORPORATED

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	30 X 12(360)	208407	BOY BAWANG CORN 10GX12x10	4809011681	262 C10	4.00 CS ( )CS	
ORD-STOCK	5 X 4(20)	302005	BOY BAWANG CORN 100G	4809011681	378 C40	2.00 CS ( )CS	
ORD-STOCK	30 X 12(360)	329858	BOY BAWANG BBQ10GX20X10	4809011681	484 C10	1.00 CS ( )CS	
ORD-STOCK	9 X 5(45)	329859	BOY BAWANG BBQ30GX12x10	4809011681	491 C10	1.00 CS ( )CS	
ORD-STOCK	5 X 4(20)	329860	BOY BAWANG BBQ100GX40	4809011681	507 C40	2.00 CS ( )CS	
ORD-STOCK	5 X 4(20)	348476	BOY BAWANG LCHN MANOK 100GX40	4800631681	311 C40	1.00 CS ( )CS	
ORD-STOCK	5 X 4(20)	348477	BOY BAWANG HOT GARLIC 100GX40	4809011681	194 C40	2.00 CS ( )CS	
ORD-STOCK	4 X 5(20)	348478	BOY BAWANG 500G	4809011681	200 C20	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	402840	BOY BAWANG CHICHACORN 100GX40	4809011681	439 C40	2.00 CS ( )CS	
ORD-STOCK	8 X 1(8)	531371	BOY BAWANG GRLC MXDNUTS 100G	4800631000	488 C40	3.00 CS ( )CS	
Total for PO No. 360861						19.00 CS	

Received By:  
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Receiver Authorization List

PO No: 360863      Order To Stock  
RA No: 852161



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS

Vendor Code      Vendor Name  
80197      HUA SAN WAN FOODMART INCORPORATED

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	30 X 12(360)	208407	BOY BAWANG CORN 10GX12x10	4809011681 262	C10	6.00 CS ( )CS	
ORD-STOCK	30 X 12(360)	333056	BOY BAWANG ADOBO10GX20X10	4809011681 040	C10	2.00 CS ( )CS	
ORD-STOCK	5 X 4(20)	348476	BOY BAWANG LCHN MANOK 100GX40	4800631681 311	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 4(20)	348477	BOY BAWANG HOT GARLIC 100GX40	4809011681 194	C40	3.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	402840	BOY BAWANG CHICHACORN 100GX40	4809011681 439	C40	1.00 CS ( )CS	
ORD-STOCK	8 X 1(8)	531371	BOY BAWANG GRLC MXDNUTS 100G	4800631000 488	C40	1.00 CS ( )CS	
Total for PO No.		360863	14.00 CS				

Received By:

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Receiver Authorization List

PO No: 327474      Order To Stock  
RA No: 852163



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
90001      INTERNATIONAL PHARMACEUTICALS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	144950	OMEGA PAIN KILLER 120ML	4800011736 044	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	144993	MANZANILLA 50ML	4800011159 034	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	145000	MANZANILLA 25ML	48033 053	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	206229	ALCANPORADO 25ML	48033 077	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	206233	ALCANPORADO 50ML	4800011101 033	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	402138	OMEGA PAIN KILLER PRO 60ML	4800011166 735	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	458252	EFFICASCENT OIL EXTREME 50 ML	4800011132 938	C24	1.00 CS ( )CS	
Total for PO No. 327474						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 332725      Order To Stock  
RA No: 852164



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS

Vendor Code      Vendor Name  
90001      INTERNATIONAL PHARMACEUTICALS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	145494	CASINO ALC ETHYL70% FEMME250ML	4800011121 550	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	145582	CASINO ALC ETHYL 70% 500ML	4800011121 536	C40	1.00 CS ( )CS	

Total for PO No. 332725 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 343882      Order To Stock  
RA No: 852165



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
90001      INTERNATIONAL PHARMACEUTICALS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101476	BIODERM BS PINK 90G	4800011115 047	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101478	BIODERM BS WHITE 90G	4800011115 245	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101482	BIODERM BS PINK 135G	4800011115 061	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101486	DR WONG BS SULFR 135G	4800011179 063	C80	1.00 CS ( )CS	
Total for PO No. 343882						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 329132      Order To Stock  
RA No: 853398



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
90001      INTERNATIONAL PHARMACEUTICALS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	144950	OMEGA PAIN KILLER 120ML	4800011736	044 C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	144997	EFFICASCENT OIL X-STRONG 25ML	48035	156 C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	145000	MANZANILLA 25ML	48033	053 C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	145016	EFFICASCENT OIL X-STRONG 100ML	4800011133	447 C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	206229	ALCANPORADO 25ML	48033	077 C24	1.00 CS ( )CS	
Total for PO No. 329132						6.00 CS	

Received By:

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Receiver Authorization List

PO No: 343897      Order To Stock  
RA No: 853399



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
90001      INTERNATIONAL PHARMACEUTICALS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101486	DR WONG BS SULFR 135G	4800011179 063	C80	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	460289	BIODERM BS COOLNESS 135G	4800011113 968	C50	1.00 CS ( )CS	

Total for PO No. 343897 2.00CS

Received By:

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Receiver Authorization List

PO No: 329787      Order To Stock  
RA No: 853699



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
306      RS RP DUMAGUETE

Vendor Code      Vendor Name  
90001      INTERNATIONAL PHARMACEUTICALS INC.

Receiving Date      Cancel Date  
01/09/2017      01/14/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	144950	OMEGA PAIN KILLER 120ML	4800011736 044	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	144984	OMEGA PAIN KILLER 15ML	4800011736 013	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	144997	EFFICASCENT OIL X-STRONG 25ML	48035 156	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	145009	OMEGA PAIN KILLER 60ML	4800011736 037	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	145016	EFFICASCENT OIL X-STRONG 100ML	4800011133 447	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	206229	ALCANPORADO 25ML	48033 077	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	206243	MANZANILLA 100ML	4800011159 041	C24	1.00 CS ( )CS	
Total for PO No. 329787						7.00 CS	

Received By:

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Receiver Authorization List

PO No: 356108      Order To Stock  
RA No: 850387



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL  
  
Vendor Code      Vendor Name  
100026      JBC FOOD CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159412	MILKEE POLVORON 20S	4800092331 114	C20	2.00 CS	( )CS

Total for PO No. 356108 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 354330      Order To Stock  
RA No: 850325



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
100026      JBC FOOD CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	104426	DING DONG 100G	4800092330 131	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	104429	DING DONG 7GX20X10	4800092330 100	C10	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	104436	HAPPY PEANUT 6GX20X14	4800092330 018	C14	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	104445	HAPPY PEANUT BBQ 6GX20X14	4800092330 629	C14	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348900	HIHO BBQ 70GX50	4800092331 626	C50	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348902	DING DONG SNACK MIX7GX20X10	4800092331 640	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	355550	HAPPY PEANUT ADOBO 6GX20X14	4800092331 657	C14	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	419425	HAPPY SWEET CHILI 6GX20X14	4800092331 923	C14	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433186	HIHO CRCKERNUTS SWTCHLI70GX50	4800092332 050	C50	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	497258	DING DONG SWEET BBQ 40GX50	4800092332 500	C50	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	519602	DING DONG MIXED NUTS 40G	4800092332 791	C50	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	519611	DING DONG SWEET&SPICY 100GX60	4800092332 630	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	531721	BEANITOS FAVA BEANS 7GX20S	4800092332 647	C10	1.00 CS ( )	CS
Total for PO No.		354330					25.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 356038      Order To Stock  
RA No: 851094



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
100026      JBC FOOD CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	104422	CHIKITO GARLIC 7GX20X10	4800092330 063	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	104426	DING DONG 100G	4800092330 131	C60	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	104429	DING DONG 7GX20X10	4800092330 100	C10	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	104434	DRAGON SID-SQUASH 4.5G	4800092330 490	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	104436	HAPPY PEANUT 6GX20X14	4800092330 018	C14	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348902	DING DONG SNACK MIX7GX20X10	4800092331 640	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	373427	DING DONG SNACK MIX 100GX60	4800092331 732	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	419425	HAPPY SWEET CHILI 6GX20X14	4800092331 923	C14	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	493634	DING DONG SWEET&SPICY 7GX10X20	4800092332 418	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	519602	DING DONG MIXED NUTS 40G	4800092332 791	C50	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	519611	DING DONG SWEET&SPICY 100GX60	4800092332 630	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	531723	DINGDONG REAL GARLIC 100G	4800092332 852	C60	2.00 CS ( )	CS
Total for PO No. 356038						32.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345841      Order To Stock  
RA No: 856722



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
316      RS GEEGE MALL OZAMIZ

Vendor Code      Vendor Name  
100026      JBC FOOD CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	519602	DING DONG MIXED NUTS 40G	4800092332 791	C50	5.00 CS	( )CS

Total for PO No.	345841	5.00 CS
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Received By:

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Receiver Authorization List

PO No: 356462      Order To Stock  
RA No: 848810



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
703      RS RP DASMARINAS

Vendor Code      Vendor Name  
100026      JBC FOOD CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159412	MILKEE POLVORON 20S	4800092331 <b>114</b>	C20	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	532653	MILKEE WCHOCOCOATED PLVRN 240G	4800092332 <b>524</b>	C10	1.00 CS ( )CS	

<b>Total for PO No.</b>	<b>356462</b>	<b>3.00 CS</b>
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Received By:

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## Receiver Authorization List

PO No: **339194**      Order To Stock  
RA No: **850708**



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name
102	RS RP ERMITA

Vendor Code	Vendor Name
110005	KIMBERLY-CLARK PHILS., INC.

Receiving Date	Cancel Date
01/09/2017	01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	4 X 3(12)	160800	PURITY COTTON BALLS 300G	4800060084 <b>905</b>	C20	1.00 CS (	)CS
ORD-STOCK	5 X 3(15)	199385	JOY EXTRA BT 2 PLY 170SH 1S	4800060254 <b>506</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 3(15)	199388	JOY EXTRA BT 2 PLY 170SH 4S	4800060254 <b>605</b>	C24	3.00 CS (	)CS
ORD-STOCK	6 X 3(18)	520745	KLEENEX BIG TRAV 60PLS 3S	4800060908 <b>751</b>	C32	2.00 CS (	)CS
ORD-STOCK	4 X 2(8)	542429	KLEENEX UNSC FT 190PLS 3S	4800060908 <b>720</b>	C12	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	543384	KLEENEX ANTIBAC 10S 3+1	4800060906 <b>511</b>	C20	1.00 CS (	)CS

<b>Total for PO No.</b>	<b>339194</b>	<b>14.00CS</b>
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Received By:

Receiver Authorization List

PO No: 340956      Order To Stock  
RA No: 850709



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
102      RS RP ERMITA

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	3 X 8(24)	516017	HUGGIES ULTRA ECO SML 22S	4800060360 061	C08	1.00 CS ( )	CS
ORD-STOCK	3 X 8(24)	516029	HUGGIES ULTRA SJP XL 44S	8888336019 086	C03	1.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	519443	HUGGIES DRY ECO MED 34S	8888336021 027	C04	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519457	HUGGIES DRY ECO LAR 30S	8888336021 034	C04	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519461	HUGGIES DRY JMB LAR 46S	8888336021 072	C04	4.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519463	HUGGIES DRY SJP LAR 68S	8888336021 119	C03	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	521562	HUGGIES DRY PANTS ECO MED 34S	8888336020 808	C04	1.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	521569	HUGGIES DRY PANTS ECO LAR 30S	8888336020 716	C04	3.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521572	HUGGIES DRY PANTS ECO XL 26S	8888336020 815	C04	2.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521573	HUGGIES DRY PANTS JMB XL 40S	8888336020 846	C02	3.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521575	HUGGIES DRY PANTS REG XXL 11S	8888336020 792	C08	3.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	524747	HUGGIES DRY REG XL 12S	8888336020 990	C08	1.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	536137	HUGGIES DRY PANTS SJP LAR 68S	8888336023 526	C02	5.00 CS ( )	CS
Total for PO No. 340956						30.00 CS	

Received By:

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Receiver Authorization List

PO No: 346127      Order To Stock  
RA No: 850710



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
102		RS RP ERMITA		01/09/2017		01/10/17	
Vendor Code		Vendor Name					
110005		KIMBERLY-CLARK PHILS., INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 3(27)	130011	KOTEX S&S MAXI NW 8S	4800060300 005	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434133	KOTEX LUXE OVERNIGHT 32C WW 5S	4800060514 198	C48	2.00 CS ( )CS	
Total for PO No.		346127				3.00CS	

Received By:

Receiver Authorization List

PO No: 339196      Order To Stock  
RA No: 850388



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 6(36)	160797	PURITY COTTON BUDS 400S	4800060080 <b>808</b>	C40	1.00 CS ( )CS	
ORD-STOCK	9 X 4(36)	165312	KLEENEX LTTLE TRVLRS FT 40P 2P	4800060201 <b>500</b>	C96	1.00 CS ( )CS	
ORD-STOCK	6 X 3(18)	165313	KLEENEX BIG TRVLRS FT 2PLY 60P	4800060201 <b>609</b>	C96	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536768	JOY KITCHEN TOWEL 120SH 2S	4800060031 <b>503</b>	C24	1.00 CS ( )CS	
ORD-STOCK	4 X 3(12)	542431	KLEENEX CLUB FT 70P 3PLY 3S	4800060908 <b>874</b>	C16	1.00 CS ( )CS	
Total for PO No. 339196						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340961 Order To Stock  
RA No: 850389



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 103 Store Name RS TUTUBAN CENTERMALL

Vendor Code 110005 Vendor Name KIMBERLY-CLARK PHILS., INC.

Receiving Date 01/09/2017 Cancel Date 01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 3(24)	519443	HUGGIES DRY ECO MED 34S	8888336021 027	C04	2.00 CS ( )CS	
ORD-STOCK	7 X 3(21)	519457	HUGGIES DRY ECO LAR 30S	8888336021 034	C04	1.00 CS ( )CS	
ORD-STOCK	7 X 3(21)	519474	HUGGIES DRY ECO XXL 22S	8888336021 058	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	521561	HUGGIES DRY PANTS REG MED 16S	8888336020 761	C08	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	521562	HUGGIES DRY PANTS ECO MED 34S	8888336020 808	C04	2.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	521570	HUGGIES DRY PANTS JMB LAR 46S	8888336020 839	C02	2.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521572	HUGGIES DRY PANTS ECO XL 26S	8888336020 815	C04	2.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521579	HUGGIES DRY PANTS ECO XXL 22S	8888336020 822	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	524746	HUGGIES DRY REG NEWBORN 20S	8888336021 287	C08	3.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	536135	HUGGIES DRY PANTS JMB XXL 34S	8888336023 502	C02	4.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	536139	HUGGIES DRY PANTS SJP XL 60S	8888336023 519	C02	3.00 CS ( )CS	
Total for PO No. 340961						22.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346129      Order To Stock  
RA No: 850390



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	26 X 15(390)	197641	KOTEX S&S UT WW 5S	6923589459 011	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434133	KOTEX LUXE OVERNIGHT 32C WW 5S	4800060514 198	C48	1.00 CS ( )CS	

Total for PO No. 346129 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 339517      Order To Stock  
RA No: 851224



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	4 X 4(16)	199443	KLEENEX BT 3 PLY 165SH 9S	4800060254 308	C10	1.00 CS (	)CS

Total for PO No. 339517 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 340997      Order To Stock  
RA No: 851227



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 3(21)	519469	HUGGIES DRY JMB XL 40S	8888336021 089	C04	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	521569	HUGGIES DRY PANTS ECO LAR 30S	8888336020 716	C04	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	521570	HUGGIES DRY PANTS JMB LAR 46S	8888336020 839	C02	3.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521579	HUGGIES DRY PANTS ECO XXL 22S	8888336020 822	C04	1.00 CS ( )CS	
Total for PO No. 340997						6.00 CS	

Received By:

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Receiver Authorization List

PO No: 346134      Order To Stock  
RA No: 851228



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 3(27)	130011	KOTEX S&S MAXI NW 8S	4800060300 005	C60	1.00 CS (	)CS

Total for PO No.	346134	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 339559      Order To Stock  
RA No: 849634



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
112		RS RP OTIS				01/09/2017		01/10/17	
Vendor Code		Vendor Name							
110005		KIMBERLY-CLARK PHILS., INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	5 X 3(15)	199388	JOY EXTRA BT 2 PLY 170SH 4S	4800060254 605	C24	1.00 CS	(	)CS	
Total for PO No.		339559				1.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 341016 Order To Stock  
RA No: 849635



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 112 Store Name RS RP OTIS  
Vendor Code 110005 Vendor Name KIMBERLY-CLARK PHILS., INC.

Receiving Date 01/09/2017  
Cancel Date 01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 3(24)	519443	HUGGIES DRY ECO MED 34S	8888336021 027	C04	1.00 CS ( )CS	
ORD-STOCK	7 X 3(21)	519474	HUGGIES DRY ECO XXL 22S	8888336021 058	C04	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	521570	HUGGIES DRY PANTS JMB LAR 46S	8888336020 839	C02	2.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521571	HUGGIES DRY PANTS REG XL 12S	8888336020 785	C08	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521572	HUGGIES DRY PANTS ECO XL 26S	8888336020 815	C04	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521573	HUGGIES DRY PANTS JMB XL 40S	8888336020 846	C02	3.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521579	HUGGIES DRY PANTS ECO XXL 22S	8888336020 822	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	524734	HUGGIES DRY REG S 18S	8888336020 938	C08	1.00 CS ( )CS	
Total for PO No. 341016						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346139      Order To Stock  
RA No: 849633



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
112      RS RP OTIS  
  
Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 3(27)	130011	KOTEX S&S MAXI NW 8S	4800060300 005	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	408964	KOTEX MAXI FIT NW 8S	4800060804 756	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434131	KOTEX S&S OVERNIGHT 28CM WW 8S	8888336012 742	C48	1.00 CS ( )CS	
Total for PO No. 346139						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339627      Order To Stock  
RA No: 850883



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 6(36)	160797	PURITY COTTON BUDS 400S	4800060080 <b>808</b>	C40	2.00 CS ( )CS	
ORD-STOCK	4 X 3(12)	160799	PURITY COTTONBALLS 140G	4800060084 <b>806</b>	C36	1.00 CS ( )CS	
ORD-STOCK	6 X 3(18)	520745	KLEENEX BIG TRAV 60PLS 3S	4800060908 <b>751</b>	C32	1.00 CS ( )CS	
Total for PO No. 339627						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 341115      Order To Stock  
RA No: 850885



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118      Store Name RS MONTALBAN TOWNCENTER

Vendor Code 110005      Vendor Name KIMBERLY-CLARK PHILS., INC.

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	3 X 8(24)	516030	HUGGIES ULTRA ECO XXL 16S	8888336020 259	C08	1.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	519447	HUGGIES DRY JMB MED 52S	8888336021 065	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	519453	HUGGIES DRY SJP MED 70S	8888336021 102	C03	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519457	HUGGIES DRY ECO LAR 30S	8888336021 034	C04	1.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519461	HUGGIES DRY JMB LAR 46S	8888336021 072	C04	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519463	HUGGIES DRY SJP LAR 68S	8888336021 119	C03	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519472	HUGGIES DRY SJP XL 60S	8888336021 126	C03	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519475	HUGGIES DRY JMB XXL 34S	8888336021 096	C04	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	521562	HUGGIES DRY PANTS ECO MED 34S	8888336020 808	C04	4.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	521564	HUGGIES DRY PANTS REG LAR 14S	8888336020 778	C08	1.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	521569	HUGGIES DRY PANTS ECO LAR 30S	8888336020 716	C04	4.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	521570	HUGGIES DRY PANTS JMB LAR 46S	8888336020 839	C02	3.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521572	HUGGIES DRY PANTS ECO XL 26S	8888336020 815	C04	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521573	HUGGIES DRY PANTS JMB XL 40S	8888336020 846	C02	3.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521579	HUGGIES DRY PANTS ECO XXL 22S	8888336020 822	C04	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	524737	HUGGIES DRY REG LGE 14S	8888336020 983	C08	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524746	HUGGIES DRY REG NEWBORN 20S	8888336021 287	C08	3.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	536137	HUGGIES DRY PANTS SJP LAR 68S	8888336023 526	C02	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	536139	HUGGIES DRY PANTS SJP XL 60S	8888336023 519	C02	3.00 CS ( )	CS
Total for PO No. 341115						39.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346151 Order To Stock  
RA No: 850888



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118 Store Name RS MONTALBAN TOWNCENTER  
Vendor Code 110005 Vendor Name KIMBERLY-CLARK PHILS., INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 3(27)	130011	KOTEX S&S MAXI NW 8S	4800060300 005	C60	1.00 CS ( )CS	
ORD-STOCK	5 X 6(30)	161549	KOTEX OVERNIGHT WW 5S	6923589450 506	C48	1.00 CS ( )CS	
ORD-STOCK	36 X 5(180)	401178	KOTEX PL LONGER&WIDER 16S TPCK	4800060900 595	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434131	KOTEX S&S OVERNIGHT 28CM WW 8S	8888336012 742	C48	1.00 CS ( )CS	
Total for PO No. 346151						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339649      Order To Stock  
RA No: 852166



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 3(18)	165313	KLEENEX BIG TRVLRS FT 2PLY 60P	4800060201 609	C96	1.00 CS ( )CS	
ORD-STOCK	4 X 4(16)	199443	KLEENEX BT 3 PLY 165SH 9S	4800060254 308	C10	1.00 CS ( )CS	

Total for PO No. 339649 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 341402      Order To Stock  
RA No: 852168



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 3(21)	519461	HUGGIES DRY JMB LAR 46S	8888336021 072	C04	1.00 CS ( )CS	
ORD-STOCK	7 X 3(21)	519474	HUGGIES DRY ECO XXL 22S	8888336021 058	C04	1.00 CS ( )CS	
Total for PO No. 341402						2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346157      Order To Stock  
RA No: 852170



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	408964	KOTEX MAXI FIT NW 8S	4800060804 756	C60	1.00 CS	( )CS

Total for PO No. 346157 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 339662      Order To Stock  
RA No: 850327



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 4(36)	165312	KLEENEX LTTLE TRVLRS FT 40P 2P	4800060201 500	C96	1.00 CS (	)CS

Total for PO No. 339662 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 341425      Order To Stock  
RA No: 850328



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	3 X 8(24)	516024	HUGGIES ULTRA ECO LAR 20S	8888336020 235	C08	1.00 CS (	)CS

Total for PO No. 341425 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 346161 Order To Stock  
RA No: 850326



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 121 Store Name RS 168 MALL BINONDO

Vendor Code 110005 Vendor Name KIMBERLY-CLARK PHILS., INC.

Receiving Date 01/09/2017 Cancel Date 01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	26 X 15(390)	197641	KOTEX S&S UT WW 5S	6923589459 011	C48	1.00 CS (	)CS

Total for PO No. 346161 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 339674      Order To Stock  
RA No: 848479



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	4 X 3(12)	160799	PURITY COTTONBALLS 140G	4800060084 806	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 3(15)	199388	JOY EXTRA BT 2 PLY 170SH 4S	4800060254 605	C24	1.00 CS ( )CS	
ORD-STOCK	4 X 2(8)	205210	KLEENEX UNSC FT 190PLLS 2PLY	4800060202 309	C40	2.00 CS ( )CS	
Total for PO No. 339674						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 341503      Order To Stock  
RA No: 848480



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	3 X 8(24)	516030	HUGGIES ULTRA ECO XXL 16S	8888336020 <b>259</b>	C08	1.00 CS ( )CS	
ORD-STOCK	7 X 3(21)	519461	HUGGIES DRY JMB LAR 46S	8888336021 <b>072</b>	C04	1.00 CS ( )CS	
ORD-STOCK	7 X 3(21)	519463	HUGGIES DRY SJP LAR 68S	8888336021 <b>119</b>	C03	2.00 CS ( )CS	
ORD-STOCK	7 X 3(21)	519469	HUGGIES DRY JMB XL 40S	8888336021 <b>089</b>	C04	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	521569	HUGGIES DRY PANTS ECO LAR 30S	8888336020 <b>716</b>	C04	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521571	HUGGIES DRY PANTS REG XL 12S	8888336020 <b>785</b>	C08	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521572	HUGGIES DRY PANTS ECO XL 26S	8888336020 <b>815</b>	C04	2.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521579	HUGGIES DRY PANTS ECO XXL 22S	8888336020 <b>822</b>	C04	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	524746	HUGGIES DRY REG NEWBORN 20S	8888336021 <b>287</b>	C08	1.00 CS ( )CS	
Total for PO No. 341503						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346162      Order To Stock  
RA No: 848482



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	408964	KOTEX MAXI FIT NW 8S	4800060804 756	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434133	KOTEX LUXE OVERNIGHT 32C WW 5S	4800060514 198	C48	1.00 CS ( )CS	
Total for PO No. 346162						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 346228      Order To Stock  
RA No: 851977



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
139		RSE VENICE GRAND MCKINLEY		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
110005		KIMBERLY-CLARK PHILS., INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434133	KOTEX LUXE OVERNIGHT 32C WW 5S	4800060514 198	C48	1.00 CS (	)CS
Total for PO No.		346228		1.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 341806      Order To Stock  
RA No: 850071



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name					Receiving Date		Cancel Date		
143		RS RIVER GREEN RESIDENCES					01/09/2017		01/10/17		
Vendor Code		Vendor Name									
110005		KIMBERLY-CLARK PHILS., INC.									
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty				
ORD-STOCK	3 X 8(24)	516025	HUGGIES ULTRA JMB L 34S	4800060360	139	C04	1.00 CS	(	)	CS	
ORD-STOCK	8 X 3(24)	519453	HUGGIES DRY SJP MED 70S	8888336021	102	C03	1.00 CS	(	)	CS	
ORD-STOCK	7 X 3(21)	519474	HUGGIES DRY ECO XXL 22S	8888336021	058	C04	1.00 CS	(	)	CS	
ORD-STOCK	10 X 4(40)	521564	HUGGIES DRY PANTS REG LAR 14S	8888336020	778	C08	1.00 CS	(	)	CS	
ORD-STOCK	10 X 4(40)	521569	HUGGIES DRY PANTS ECO LAR 30S	8888336020	716	C04	1.00 CS	(	)	CS	
ORD-STOCK	10 X 4(40)	521570	HUGGIES DRY PANTS JMB LAR 46S	8888336020	839	C02	1.00 CS	(	)	CS	
ORD-STOCK	10 X 5(50)	521572	HUGGIES DRY PANTS ECO XL 26S	8888336020	815	C04	1.00 CS	(	)	CS	
ORD-STOCK	10 X 5(50)	521573	HUGGIES DRY PANTS JMB XL 40S	8888336020	846	C02	1.00 CS	(	)	CS	
Total for PO No.		341806					8.00CS				

Received By:  
  
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Receiver Authorization List

PO No: 340385 Order To Stock  
RA No: 848424



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 208 Store Name RS TOWNVILE PULILAN

Vendor Code 110005 Vendor Name KIMBERLY-CLARK PHILS., INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 4(36)	165314	KLEENEX LTTLTLE EXPRSSN FT 40P2P	4800060201 708	C96	1.00 CS	( )CS

Total for PO No. 340385 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 341836 Order To Stock  
RA No: 848425



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 208 Store Name RS TOWNVILE PULILAN

Vendor Code 110005 Vendor Name KIMBERLY-CLARK PHILS., INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	3 X 8(24)	516030	HUGGIES ULTRA ECO XXL 16S	8888336020 259	C08	1.00 CS ( )CS	
ORD-STOCK	8 X 3(24)	519447	HUGGIES DRY JMB MED 52S	8888336021 065	C04	1.00 CS ( )CS	
ORD-STOCK	7 X 3(21)	519474	HUGGIES DRY ECO XXL 22S	8888336021 058	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	521561	HUGGIES DRY PANTS REG MED 16S	8888336020 761	C08	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	521569	HUGGIES DRY PANTS ECO LAR 30S	8888336020 716	C04	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521571	HUGGIES DRY PANTS REG XL 12S	8888336020 785	C08	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521573	HUGGIES DRY PANTS JMB XL 40S	8888336020 846	C02	2.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521579	HUGGIES DRY PANTS ECO XXL 22S	8888336020 822	C04	2.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	536139	HUGGIES DRY PANTS SJP XL 60S	8888336023 519	C02	3.00 CS ( )CS	
Total for PO No. 341836						13.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340431 Order To Stock  
RA No: 850283



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 214 Store Name RS GRACELAND MALOLOS

Vendor Code 110005 Vendor Name KIMBERLY-CLARK PHILS., INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 3(15)	199388	JOY EXTRA BT 2 PLY 170SH 4S	4800060254 605	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	199439	KLEENEX BT 3 PLY 165SH 1S	4800060254 100	C96	1.00 CS ( )CS	
ORD-STOCK	5 X 3(15)	199444	KLEENEX BT 3 PLY 165SH 12S	4800060254 407	C08	1.00 CS ( )CS	
ORD-STOCK	4 X 2(8)	205210	KLEENEX UNSC FT 190PLLS 2PLY	4800060202 309	C40	1.00 CS ( )CS	
Total for PO No. 340431						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 341868      Order To Stock  
RA No: 850284



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
214      RS GRACELAND MALOLOS

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 4(40)	521564	HUGGIES DRY PANTS REG LAR 14S	8888336020 778	C08	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521579	HUGGIES DRY PANTS ECO XXL 22S	8888336020 822	C04	2.00 CS ( )CS	

Total for PO No. 341868 3.00CS

Received By:  
  
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Receiver Authorization List

PO No: 346258      Order To Stock  
RA No: 851419



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
219      RS VICTORIA MALL BALANGA

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434133	KOTEX LUXE OVERNIGHT 32C WW 5S	4800060514 198	C48	1.00 CS	( )CS

Total for PO No. 346258 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 340034      Order To Stock  
RA No: 852991



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 3(24)	519443	HUGGIES DRY ECO MED 34S	8888336021 027	C04	1.00 CS ( )CS	
ORD-STOCK	7 X 3(21)	519467	HUGGIES DRY ECO XL 26S	8888336021 041	C04	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521579	HUGGIES DRY PANTS ECO XXL 22S	8888336020 822	C04	1.00 CS ( )CS	
Total for PO No. 340034						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340044      Order To Stock  
RA No: 852992



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name								
234		RS PORTA VAGA MALL BAGUIO								
Vendor Code		Vendor Name					Receiving Date		Cancel Date	
110005		KIMBERLY-CLARK PHILS., INC.					01/09/2017		01/09/17	
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty			
ORD-STOCK	5 X 3(15)	199442	KLEENEX BT 3 PLY 165SH 4S	4800060254	209	C24	1.00 CS	(	)CS	
ORD-STOCK	4 X 2(8)	542429	KLEENEX UNSC FT 190PLS 3S	4800060908	720	C12	1.00 CS	(	)CS	
Total for PO No.		340044					2.00 CS			

Received By:

Receiver Authorization List

PO No: 340064      Order To Stock  
RA No: 852993



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	36 X 5(180)	101292	KOTEX PL FRESH LONGR&WIDER 16S	4800060331 603	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	387566	KOTEX LUXE UT WW 5S	8888336004 129	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434131	KOTEX S&S OVERNIGHT 28CM WW 8S	8888336012 742	C48	1.00 CS ( )CS	
Total for PO No. 340064						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340562      Order To Stock  
RA No: 851852



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 4(24)	160798	PURITY COTTON BALLS 30S	4800060084 707	C75	1.00 CS ( )CS	
ORD-STOCK	9 X 4(36)	165314	KLEENEX LTTLE EXPRSSN FT 40P2P	4800060201 708	C96	1.00 CS ( )CS	
ORD-STOCK	5 X 3(15)	199385	JOY EXTRA BT 2 PLY 170SH 1S	4800060254 506	C96	1.00 CS ( )CS	
ORD-STOCK	5 X 3(15)	199388	JOY EXTRA BT 2 PLY 170SH 4S	4800060254 605	C24	2.00 CS ( )CS	
ORD-STOCK	5 X 3(15)	199442	KLEENEX BT 3 PLY 165SH 4S	4800060254 209	C24	1.00 CS ( )CS	
ORD-STOCK	5 X 3(15)	199444	KLEENEX BT 3 PLY 165SH 12S	4800060254 407	C08	2.00 CS ( )CS	
ORD-STOCK	4 X 2(8)	205210	KLEENEX UNSC FT 190PLLS 2PLY	4800060202 309	C40	2.00 CS ( )CS	
ORD-STOCK	4 X 3(12)	205228	KLEENEX UNSC FT 100PLLS 2PLY	4800060202 101	C48	1.00 CS ( )CS	
ORD-STOCK	6 X 3(18)	520745	KLEENEX BIG TRAV 60PLS 3S	4800060908 751	C32	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536768	JOY KITCHEN TOWEL 120SH 2S	4800060031 503	C24	2.00 CS ( )CS	
Total for PO No. 340562						14.00 CS	

Received By:

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Receiver Authorization List

PO No: 341992      Order To Stock  
RA No: 851854



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO  
  
Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	3 X 8(24)	516028	HUGGIES ULTRA JMB XL 30S	4800060360 146	C04	1.00 CS ( )	CS
ORD-STOCK	3 X 8(24)	516031	HUGGIES ULTRA JMB XXL 26S	4800060360 177	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	519443	HUGGIES DRY ECO MED 34S	8888336021 027	C04	2.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	519447	HUGGIES DRY JMB MED 52S	8888336021 065	C04	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519461	HUGGIES DRY JMB LAR 46S	8888336021 072	C04	1.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519467	HUGGIES DRY ECO XL 26S	8888336021 041	C04	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519469	HUGGIES DRY JMB XL 40S	8888336021 089	C04	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519474	HUGGIES DRY ECO XXL 22S	8888336021 058	C04	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	521561	HUGGIES DRY PANTS REG MED 16S	8888336020 761	C08	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	521562	HUGGIES DRY PANTS ECO MED 34S	8888336020 808	C04	4.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	521569	HUGGIES DRY PANTS ECO LAR 30S	8888336020 716	C04	3.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521571	HUGGIES DRY PANTS REG XL 12S	8888336020 785	C08	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521572	HUGGIES DRY PANTS ECO XL 26S	8888336020 815	C04	2.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521573	HUGGIES DRY PANTS JMB XL 40S	8888336020 846	C02	5.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521579	HUGGIES DRY PANTS ECO XXL 22S	8888336020 822	C04	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524734	HUGGIES DRY REG S 18S	8888336020 938	C08	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524746	HUGGIES DRY REG NEWBORN 20S	8888336021 287	C08	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	536135	HUGGIES DRY PANTS JMB XXL 34S	8888336023 502	C02	5.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	536137	HUGGIES DRY PANTS SJP LAR 68S	8888336023 526	C02	4.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	536139	HUGGIES DRY PANTS SJP XL 60S	8888336023 519	C02	8.00 CS ( )	CS
Total for PO No. 341992						50.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346309      Order To Stock  
RA No: 851855



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
237		RS RP ANTIPOLO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
110005		KIMBERLY-CLARK PHILS., INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	36 X 5(180)	101292	KOTEX PL FRESH LONGR&WIDER 16S	4800060331 603	C24	3.00 CS ( )CS	
ORD-STOCK	5 X 6(30)	161549	KOTEX OVERNIGHT WW 5S	6923589450 506	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434133	KOTEX LUXE OVERNIGHT 32C WW 5S	4800060514 198	C48	1.00 CS ( )CS	
Total for PO No.		346309					5.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 343721      Order To Stock  
RA No: 852085



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 7(105)	101284	KOTEX PL FRESH LONGR&WIDER 8S	4800060331 504	C48	1.00 CS ( )CS	
ORD-STOCK	26 X 15(390)	197641	KOTEX S&S UT WW 5S	6923589459 011	C48	1.00 CS ( )CS	
ORD-STOCK	36 X 5(180)	401178	KOTEX PL LONGER&WIDER 16S TPCK	4800060900 595	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434131	KOTEX S&S OVERNIGHT 28CM WW 8S	8888336012 742	C48	1.00 CS ( )CS	
Total for PO No. 343721						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343728      Order To Stock  
RA No: 852086



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 4(24)	160790	PURITY ABS COTTON 10G	4800060075 200	144	1.00 CS ( )	CS
ORD-STOCK	6 X 2(12)	160792	PURITY ABS COTTON 45G	4800060075 408	C72	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	160796	PURITY COTTON BUDS 190S	4800060080 709	C80	1.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	160798	PURITY COTTON BALLS 30S	4800060084 707	C75	1.00 CS ( )	CS
ORD-STOCK	9 X 4(36)	165312	KLEENEX LTTLE TRVLRS FT 40P 2P	4800060201 500	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 3(15)	199388	JOY EXTRA BT 2 PLY 170SH 4S	4800060254 605	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 3(15)	199442	KLEENEX BT 3 PLY 165SH 4S	4800060254 209	C24	1.00 CS ( )	CS
ORD-STOCK	4 X 2(8)	205210	KLEENEX UNSC FT 190PLLS 2PLY	4800060202 309	C40	1.00 CS ( )	CS
Total for PO No. 343728						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343734      Order To Stock  
RA No: 852087



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	3 X 8(24)	516022	HUGGIES ULTRA JMB MED 40S	4800060360 <b>122</b>	C04	1.00 CS ( )	CS
ORD-STOCK	3 X 8(24)	516024	HUGGIES ULTRA ECO LAR 20S	8888336020 <b>235</b>	C08	1.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	519443	HUGGIES DRY ECO MED 34S	8888336021 <b>027</b>	C04	1.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519457	HUGGIES DRY ECO LAR 30S	8888336021 <b>034</b>	C04	1.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519461	HUGGIES DRY JMB LAR 46S	8888336021 <b>072</b>	C04	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	521562	HUGGIES DRY PANTS ECO MED 34S	8888336020 <b>808</b>	C04	1.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	521570	HUGGIES DRY PANTS JMB LAR 46S	8888336020 <b>839</b>	C02	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521572	HUGGIES DRY PANTS ECO XL 26S	8888336020 <b>815</b>	C04	2.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521573	HUGGIES DRY PANTS JMB XL 40S	8888336020 <b>846</b>	C02	4.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521575	HUGGIES DRY PANTS REG XXL 11S	8888336020 <b>792</b>	C08	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521579	HUGGIES DRY PANTS ECO XXL 22S	8888336020 <b>822</b>	C04	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524734	HUGGIES DRY REG S 18S	8888336020 <b>938</b>	C08	1.00 CS ( )	CS
Total for PO No. 343734						16.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342167      Order To Stock  
RA No: 851646



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
329      RS TALAMBAN TIME SQUARE CEBU  
  
Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 3(15)	199444	KLEENEX BT 3 PLY 165SH 12S	4800060254 407	C08	1.00 CS (	)CS

Total for PO No. 342167 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 346318      Order To Stock  
RA No: 848807



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
401      RS METROTOWN TARLAC  
  
Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434133	KOTEX LUXE OVERNIGHT 32C WW 5S	4800060514 198	C48	1.00 CS (	)CS

Total for PO No. 346318 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 346319      Order To Stock  
RA No: 853147



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
402      RS TANEDO TARLAC

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434133	KOTEX LUXE OVERNIGHT 32C WW 5S	4800060514 198	C48	1.00 CS (	)CS

Total for PO No.	346319	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342031      Order To Stock  
RA No: 848767



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
601      RS RP NOVALICHES

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	3 X 8(24)	516017	HUGGIES ULTRA ECO SML 22S	4800060360 061	C08	1.00 CS ( )	CS
ORD-STOCK	3 X 8(24)	516022	HUGGIES ULTRA JMB MED 40S	4800060360 122	C04	1.00 CS ( )	CS
ORD-STOCK	3 X 8(24)	516030	HUGGIES ULTRA ECO XXL 16S	8888336020 259	C08	1.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519467	HUGGIES DRY ECO XL 26S	8888336021 041	C04	1.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	519472	HUGGIES DRY SJP XL 60S	8888336021 126	C03	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	521562	HUGGIES DRY PANTS ECO MED 34S	8888336020 808	C04	2.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	521569	HUGGIES DRY PANTS ECO LAR 30S	8888336020 716	C04	1.00 CS ( )	CS
ORD-STOCK	10 X 4(40)	521570	HUGGIES DRY PANTS JMB LAR 46S	8888336020 839	C02	2.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521571	HUGGIES DRY PANTS REG XL 12S	8888336020 785	C08	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	521573	HUGGIES DRY PANTS JMB XL 40S	8888336020 846	C02	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524734	HUGGIES DRY REG S 18S	8888336020 938	C08	2.00 CS ( )	CS
ORD-STOCK	7 X 3(21)	524737	HUGGIES DRY REG LGE 14S	8888336020 983	C08	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	536135	HUGGIES DRY PANTS JMB XXL 34S	8888336023 502	C02	5.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	536139	HUGGIES DRY PANTS SJP XL 60S	8888336023 519	C02	3.00 CS ( )	CS
Total for PO No. 342031						23.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346325      Order To Stock  
RA No: 848769



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
601      RS RP NOVALICHES

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	387566	KOTEX LUXE UT WW 5S	8888336004 129	C48	1.00 CS ( )CS	
ORD-STOCK	36 X 5(180)	401178	KOTEX PL LONGER&WIDER 16S TPCK	4800060900 595	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434131	KOTEX S&S OVERNIGHT 28CM WW 8S	8888336012 742	C48	1.00 CS ( )CS	
Total for PO No. 346325						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340669      Order To Stock  
RA No: 850154



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
603		RS RP CAINTA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
110005		KIMBERLY-CLARK PHILS., INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	6 X 2(12)	160792	PURITY ABS COTTON 45G	4800060075 408	C72	1.00	CS (	)CS	
ORD-STOCK	16 X 6(96)	160795	PURITY COTTONBUDS 90S	4800060080 600	136	1.00	CS (	)CS	
ORD-STOCK	4 X 3(12)	160799	PURITY COTTONBALLS 140G	4800060084 806	C36	1.00	CS (	)CS	
ORD-STOCK	9 X 4(36)	165312	KLEENEX LTTLE TRVLRS FT 40P 2P	4800060201 500	C96	1.00	CS (	)CS	
ORD-STOCK	9 X 4(36)	165314	KLEENEX LTTLE EXPRSSN FT 40P2P	4800060201 708	C96	1.00	CS (	)CS	
ORD-STOCK	5 X 3(15)	199388	JOY EXTRA BT 2 PLY 170SH 4S	4800060254 605	C24	1.00	CS (	)CS	
ORD-STOCK	5 X 3(15)	199390	JOY EXTRA BT 2 PLY 170SH 12S	4800060254 803	C08	1.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	199439	KLEENEX BT 3 PLY 165SH 1S	4800060254 100	C96	1.00	CS (	)CS	
ORD-STOCK	5 X 3(15)	199442	KLEENEX BT 3 PLY 165SH 4S	4800060254 209	C24	1.00	CS (	)CS	
ORD-STOCK	4 X 4(16)	199443	KLEENEX BT 3 PLY 165SH 9S	4800060254 308	C10	1.00	CS (	)CS	
ORD-STOCK	5 X 3(15)	199444	KLEENEX BT 3 PLY 165SH 12S	4800060254 407	C08	2.00	CS (	)CS	
ORD-STOCK	4 X 2(8)	205210	KLEENEX UNSC FT 190PLLS 2PLY	4800060202 309	C40	1.00	CS (	)CS	
ORD-STOCK	4 X 3(12)	205228	KLEENEX UNSC FT 100PLLS 2PLY	4800060202 101	C48	1.00	CS (	)CS	
ORD-STOCK	6 X 2(12)	205232	KLEENEX UNSC FT 50PLLS 2LY	4800060202 200	C84	1.00	CS (	)CS	
ORD-STOCK	6 X 3(18)	209198	KLEENEX SOFTPACK 100SHTS 2P	4800060202 705	C48	1.00	CS (	)CS	
Total for PO No.		340669				16.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 342039      Order To Stock  
RA No: 850155



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
603      RS RP CAINTA

Vendor Code      Vendor Name  
110005      KIMBERLY-CLARK PHILS., INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 3(21)	519457	HUGGIES DRY ECO LAR 30S	8888336021 034	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	521562	HUGGIES DRY PANTS ECO MED 34S	8888336020 808	C04	2.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	521569	HUGGIES DRY PANTS ECO LAR 30S	8888336020 716	C04	2.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521572	HUGGIES DRY PANTS ECO XL 26S	8888336020 815	C04	2.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	521573	HUGGIES DRY PANTS JMB XL 40S	8888336020 846	C02	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	524734	HUGGIES DRY REG S 18S	8888336020 938	C08	1.00 CS ( )CS	
ORD-STOCK	7 X 3(21)	524737	HUGGIES DRY REG LGE 14S	8888336020 983	C08	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	524746	HUGGIES DRY REG NEWBORN 20S	8888336021 287	C08	2.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	536135	HUGGIES DRY PANTS JMB XXL 34S	8888336023 502	C02	4.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	536137	HUGGIES DRY PANTS SJP LAR 68S	8888336023 526	C02	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	536139	HUGGIES DRY PANTS SJP XL 60S	8888336023 519	C02	3.00 CS ( )CS	
Total for PO No. 342039						21.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346341 Order To Stock  
RA No: 850156



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 603 Store Name RS RP CAINTA  
Vendor Code 110005 Vendor Name KIMBERLY-CLARK PHILS., INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 7(105)	101284	KOTEX PL FRESH LONGR&WIDER 8S	4800060331 504	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 6(30)	161549	KOTEX OVERNIGHT WW 5S	6923589450 506	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434131	KOTEX S&S OVERNIGHT 28CM WW 8S	8888336012 742	C48	1.00 CS ( )CS	
Total for PO No. 346341						3.00 CS	

Received By:  
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Receiver Authorization List

PO No: 315826 Order To Stock  
RA No: 851567



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
206		RS EMALL NAGA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
110186		KETTLE FOODS CORPORATION							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	533210	KETTLE KORN CHEESE 120	4806516820 547	C30	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	533211	KETTLE KORN BUTTERLICIOUS 120	4806516820 585	C30	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	533262	KETTLE KORN CHEESE 40G	4806516820 356	100	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	542956	KETTLE KORN 4+1 PROMO PACK	4806516820 882	C20	1.00 CS	(	)CS	
Total for PO No.		315826					4.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 351104      Order To Stock  
RA No: 850391



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	111141	LIWAYWAY GAWGAW 165G	4800194101 035	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	111148	LIWAYWAY GAWGAW 1KL	4800194101 059	C06	1.00 CS ( )CS	

Total for PO No. 351104 3.00CS

Received By:

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Receiver Authorization List

PO No: 353106      Order To Stock  
RA No: 850392



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 103      Store Name RS TUTUBAN CENTERMALL  
  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	325884	OISHI SUNDAYS MELON 35G	4800194148 122	120	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	325887	OISHI SUNTEA ZESTY LMN 45GX120	4800194148 146	120	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	325889	OISHI SUNTEA W.STRWBRY 45GX120	4800194148 139	120	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	399490	SMART C LEMON JUICE 350ML	4800194184 083	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	399492	SMART C POMELO JUICE 350ML	4800194184 106	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	399494	SMART C LEMON JUICE 500ML	4800194185 080	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	399495	SMART C ORANGE JUICE 500ML	4800194185 097	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	415760	FIBER&FRUIT GRAPE JUICE 350ML	4800194184 144	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	415764	FIBER&FRUIT APPLE JUICE 350ML	4800194184 137	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	418206	FIBER & FRUIT PEACH 500 ML	4800194185 189	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	500481	SMART C CALAMANSI JUICE 500ML	4800194185 196	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	500483	SMART C CALAMANSI JUICE 350ML	4800194184 199	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	500484	OISHI GL JUICE FRUIT&VEG 250ML	4800194105 750	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	500485	OISHI GL JUICE TROPICAL 250ML	4800194105 736	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	500486	OISHI GL JUICE FRUIT&VEG 1L	4800194107 754	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536467	SMART C DALANDAN 350ML	4800194150 965	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536472	OISHI GL PURE PRSSED APPLE 1L	4800194107 990	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	544273	OISHI TEA MACHA MILK TEA 250ML	4800194105 484	C24	1.00 CS ( )	CS
Total for PO No. 353106						24.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 357821      Order To Stock  
RA No: 850393



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	452371	OISHI OATIS MILK 250MLX24	4800194107 655	C24	1.00 CS	( )CS

Total for PO No. 357821 1.00 CS

Received By:

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Receiver Authorization List

PO No: 361685      Order To Stock  
RA No: 850394



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 103      Store Name RS TUTUBAN CENTERMALL  
  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103845	KIREI YUMMY FLAKES 45G FMLY	4891208040 150	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103900	OISHI POTATO CHPS SALTED60G	4800194115 063	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103909	OISHI POTATO CHPS SWT&SPCY 60G	4800194115 087	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103923	OISHI PRAWN CRCKR 24G	4891208040 143	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103928	OISHI PRAWN CRCKR SPCY 24G	4800194104 968	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103939	OISHI PRAWN CRCKR SPCY 60G	4800194105 965	C50	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103944	OISHI PRAWN CRCKR 60G	4891208040 136	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103956	POTATO CRISPS BEEF&CHILI 50G	4800194106 092	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103961	POTATO CRISPS CREAMY GR LIC 50G	4800194106 153	C50	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103972	POTATO CRISPS TMTO KECHUP 50G	4800194106 108	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103978	POTATO CRISPS BCON&CHIZ 50G	4800194106 870	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103980	OISHI POTATO FRIES KTCHUP 50G	4800194106 030	C50	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	104021	OISHI POTATO FRIES SALTED50G	4800194106 016	C50	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	104026	OISHI CRACKLINGS SALT&VIN 50G	4800194101 134	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	148071	OISHI SPCY SEAFOOD CURLS 24G	4800194116 169	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	151441	OISHI RIDGES ONION&GRLC 22G	4800194117 425	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152895	POTATO CRISPS CHEESE 50G	4800194106 788	C50	11.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152898	OISHI CRISPY PATATA 24G	4800194104 869	100	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152901	OISHI RIDGES ONION&GRLC 60G	4800194115 421	C30	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159190	OISHI RIDGES CHEESE 22G	4800194117 432	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159193	OISHI OHEYA MULTIGRAIN CHS 40G	4800194101 912	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159194	OISHI RIDGES CHEESE 60G	4800194115 438	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159195	OISHI RIDGES BBQ 60G	4800194115 452	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164395	OISHI FISH CRACKER 24G	4800194116 619	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164404	OISHI CRACKLINGS SALT&VIN 24G	4800194116 084	100	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164408	OISHI CHEESE ON CHIPS 22G	4800194104 128	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164413	OISHI PILLOW CHOCO CRACKER 38G	4800194116 466	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164415	OISHI SHOESTRING PLAIN 20G	4800194117 180	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164417	OISHI SHOESTRING CHILI KTSUP20	4800194117 203	100	1.00 CS (	)CS



Receiver Authorization List

PO No: 361685      Order To Stock  
RA No: 850394



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 103      Store Name RS TUTUBAN CENTERMALL  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	177402	OISHI OHEYA MULTIGRAIN 65G	4800194105 <b>910</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	177403	OISHI PINASTSU GARLIC&SALT32G	4800194116 <b>664</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	206104	OISHI CHEESE CLUBS 23G	4800194116 <b>640</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	305531	OISHI P.CHIPS FRENCH ONION 60G	4800194115 <b>957</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	310642	OISHI PILLOW CHOCO CRAKERS 24G	4800194117 <b>463</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	325041	OISHI OHEYA MULTIGRAIN FRNCH40	4800194117 <b>975</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327131	OISHI BREAD PAN CHS&ONION 24G	4800194153 <b>225</b>	100	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327132	OISHI BREAD PAN TOASTDGRLC 24G	4800194153 <b>232</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327133	OISHI BREAD PAN CHS&ONION 42G	4800194173 <b>223</b>	C60	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327789	OISHI PILLOW UBE CRACKER38X100	4800194152 <b>327</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	328771	OISHI PILLOW CHOCO CRCKER 150G	4800194114 <b>462</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	337034	OISHI RIDGES CHS&GRLC 60G	4800194151 <b>276</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344303	OISHI BREAD PAN BTR FLV 24G	4800194153 <b>683</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344306	OISHI BREAD PAN BTR FLVR 42G	4800194173 <b>681</b>	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344308	OISHI SPONGE CRUNCH 30G	4800194152 <b>679</b>	100	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349960	OISHI PODS PEA SNACKS 60G	4800194151 <b>702</b>	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	352087	OISHI SPONGE CRUNCH 120G	4800194150 <b>675</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	355340	OISHI CHOCO PLUNGE 30G	4800194152 <b>662</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	355341	OISHI PODS PEA SNACKS 28G	4800194152 <b>709</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	359049	OISHI SPONGE CHEESE 30G X100	4800194152 <b>754</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364862	MARTYS SALT&VNGR 22GX100	4800194152 <b>907</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364863	MARTYS PLAIN SLTD 22GX100	4800194152 <b>884</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365669	MARTYS SALT&VNGR 90GX30	4800194179 <b>904</b>	C30	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365670	OISHI PRAWN CRCKR 95GX30	4800194177 <b>085</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365671	OISHI PRAWN CRCKR SPCY 95GX30	4800194177 <b>962</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365672	KIREI YUMMY FLAKES 60GX30	4800194177 <b>092</b>	C30	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365673	OISHI CRISPY PATATA 90GX30	4800194177 <b>863</b>	C30	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372388	OISHI SPONGE CRUNCH CHS120GX20	4800194150 <b>750</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	377224	MARTYS PLAIN SLTD 90GX30	4800194179 <b>881</b>	C30	6.00 CS (	)CS

Receiver Authorization List

PO No: 361685      Order To Stock  
RA No: 850394



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 103      Store Name RS TUTUBAN CENTERMALL  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	397176	MARTYS BACONETTE 90GX30	4800194211 048	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397180	OISHI CRACKLINGS SALT&VIN 100G	897399001 028	C30	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	403143	OISHI POTATO FRIES CHEESE 50G	4800194106 771	C50	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411991	MARTYS SPICY 90GX30	4800194179 898	C30	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411993	MARTYS SPICY 22GX100	4800194152 891	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419403	OISHI BKED PORKY POPSH&S34GX50	4800194105 842	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419405	OISHI SPONGE CRUNCHCPPCNO30G	4800194104 364	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434345	OISHI FISH CRACKER 90GX30	4800194177 146	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434914	OISHI POTATO FRIES BBQ50GX50	4800194106 696	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434915	OISHI POTATO FRIES BBQ 21GX100	4800194104 692	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	437612	MARTYS CHICKEN INASAL 22GX100	4800194152 839	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	437613	MARTYS CHICKEN INASAL 90GX30	4800194179 836	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	444739	OISHI BREAD PAN WHTCHDR24GX100	4800194117 043	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	444740	OISHI BREAD PAN WHTCHDR 42GX60	4800194145 046	C60	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449356	OISHI PRAWN CRCKR SWT&HOT 24G	4800194104 951	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449357	OISHI STICKALING SLTD60GX50	4800194114 554	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449358	OISHI STICKALING S&V 60GX50	4800194114 547	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450664	OISHI PRAWN CRCKR SWT&HOT60G	4800194105 958	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	456603	OISHI CHOCO LO 30GX100	4800194113 571	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	487502	OISHI VEGREG MLUNGGY ORG 20G	4800194101 554	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	487506	OISHI TUBE CUTS CHEESE 16G	4800194104 616	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	487509	OISHI POTATO CHPS BBQ 60G	4800194115 056	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	501329	OISHI ZIGGS GRANOLA CHOCO 100G	4800194106 191	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	525789	OISHI MOBSTRS CRMEL&CHZPOP 60G	4800194115 247	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	525790	OISHI FISHDA FISH KROPRCK 80G	4800194180 184	C15	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	525794	OISHI PEAWOW GRBNZOS STICK 60G	4800194105 521	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	540340	OISHI PRAWN CRCKR SWT&HOT 95G	4800194177 955	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	540342	OISHI PANCHOS TORTILLA CHZ 32G	4800194115 148	100	1.00 CS (	)CS

Total for PO No.	361685	246.00 CS
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Received By:

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Receiver Authorization List

PO No: 364793      Order To Stock  
RA No: 850395



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159425	OISHI CHOCO FLAKES 90GX30	4800194114 325	C30	6.00 CS	( )CS

Total for PO No. 364793 6.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 366391      Order To Stock  
RA No: 850396



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	403120	WAFU CHEESE WAFER 15GX20	4800194185 059	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	451682	WAFU CHOCOLATE WAFER 14G	4800194113 601	C12	2.00 CS ( )CS	

Total for PO No. 366391 3.00CS

Received By:

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Receiver Authorization List

PO No: 368511      Order To Stock  
RA No: 850397



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	365671	OISHI PRAWN CRCKR SPCY 95GX30	4800194177 <b>962</b>	C30	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	377224	MARTYS PLAIN SLTD 90GX30	4800194179 <b>881</b>	C30	15.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	437613	MARTYS CHICKEN INASAL 90GX30	4800194179 <b>836</b>	C30	2.00 CS ( )CS	
Total for PO No. 368511						23.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 361781      Order To Stock  
RA No: 850908



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
118                      RS MONTALBAN TOWNCENTER

Vendor Code              Vendor Name  
120024                      LIWAYWAY MARKETING CORPORATION

Receiving Date              Cancel Date  
01/09/2017                      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103824	KIREI YUMMY FLAKES 20G	4891208040 167	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103845	KIREI YUMMY FLAKES 45G FMLY	4891208040 150	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103859	OISHI POPCORN CARAMEL 60G	4800194105 972	C50	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103900	OISHI POTATO CHPS SALTED60G	4800194115 063	C30	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103909	OISHI POTATO CHPS SWT&SPCY 60G	4800194115 087	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103923	OISHI PRAWN CRCKR 24G	4891208040 143	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103928	OISHI PRAWN CRCKR SPCY 24G	4800194104 968	100	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103939	OISHI PRAWN CRCKR SPCY 60G	4800194105 965	C50	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103944	OISHI PRAWN CRCKR 60G	4891208040 136	C50	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103961	POTATO CRISPS CREAMY GRLIC 50G	4800194106 153	C50	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103972	POTATO CRISPS TMTO KECHUP 50G	4800194106 108	C50	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103978	POTATO CRISPS BCON&CHIZ 50G	4800194106 870	C50	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103980	OISHI POTATO FRIES KTCHUP 50G	4800194106 030	C50	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	104021	OISHI POTATO FRIES SALTED50G	4800194106 016	C50	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	104026	OISHI CRACKLINGS SALT&VIN 50G	4800194101 134	C50	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	148071	OISHI SPCY SEAFOOD CURLS 24G	4800194116 169	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	151441	OISHI RIDGES ONION&GRLC 22G	4800194117 425	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	151446	OISHI POPCORN CHOCO 60G	4800194115 445	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152895	POTATO CRISPS CHEESE 50G	4800194106 788	C50	9.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152898	OISHI CRISPY PATATA 24G	4800194104 869	100	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152901	OISHI RIDGES ONION&GRLC 60G	4800194115 421	C30	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159190	OISHI RIDGES CHEESE 22G	4800194117 432	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159191	OISHI RIDGES BBQ 22G	4800194117 456	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159193	OISHI OHEYA MULTIGRAIN CHS 40G	4800194101 912	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159194	OISHI RIDGES CHEESE 60G	4800194115 438	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159195	OISHI RIDGES BBQ 60G	4800194115 452	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164395	OISHI FISH CRACKER 24G	4800194116 619	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164404	OISHI CRACKLINGS SALT&VIN 24G	4800194116 084	100	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164408	OISHI CHEESE ON CHIPS 22G	4800194104 128	100	2.00 CS (	)CS

Receiver Authorization List

PO No: 361781      Order To Stock  
RA No: 850908



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
118                RS MONTALBAN TOWNCENTER

Vendor Code        Vendor Name  
120024            LIWAYWAY MARKETING CORPORATION

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	164413	OISHI PILLOW CHOCO CRACKER 38G	4800194116 <b>466</b>	100	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164415	OISHI SHOESTRING PLAIN 20G	4800194117 <b>180</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164416	OISHI SHOESTRING BBQ 20G	4800194133 <b>227</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164417	OISHI SHOESTRING CHILI KTSUP20	4800194117 <b>203</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	177402	OISHI OHEYA MULTIGRAIN 65G	4800194105 <b>910</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	177403	OISHI PINASTSU GARLIC&SALT32G	4800194116 <b>664</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	198270	OISHI RIDGES WASABI 60G	4800194115 <b>490</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	206104	OISHI CHEESE CLUBS 23G	4800194116 <b>640</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	305531	OISHI P.CHIPS FRENCH ONION 60G	4800194115 <b>957</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	305532	OISHI P.CHIPS FRENCH ONION 22G	4800194117 <b>951</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	310642	OISHI PILLOW CHOCO CRAKERS 24G	4800194117 <b>463</b>	100	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	325041	OISHI OHEYA MULTIGRAIN FRNCH40	4800194117 <b>975</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327131	OISHI BREAD PAN CHS&ONION 24G	4800194153 <b>225</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327132	OISHI BREAD PAN TOASTDGRLC 24G	4800194153 <b>232</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327134	OISHI BREAD PAN TOASTDGRLC 42G	4800194173 <b>230</b>	C60	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327789	OISHI PILLOW UBE CRACKER38X100	4800194152 <b>327</b>	100	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	328771	OISHI PILLOW CHOCO CRCKER 150G	4800194114 <b>462</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	337034	OISHI RIDGES CHS&GRLC 60G	4800194151 <b>276</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344308	OISHI SPONGE CRUNCH 30G	4800194152 <b>679</b>	100	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349960	OISHI PODS PEA SNACKS 60G	4800194151 <b>702</b>	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	352087	OISHI SPONGE CRUNCH 120G	4800194150 <b>675</b>	C20	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	355340	OISHI CHOCO PLUNGE 30G	4800194152 <b>662</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	355341	OISHI PODS PEA SNACKS 28G	4800194152 <b>709</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364862	MARTYS SALT&VNGR 22GX100	4800194152 <b>907</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364863	MARTYS PLAIN SLTD 22GX100	4800194152 <b>884</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365669	MARTYS SALT&VNGR 90GX30	4800194179 <b>904</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365670	OISHI PRAWN CRCKR 95GX30	4800194177 <b>085</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365671	OISHI PRAWN CRCKR SPCY 95GX30	4800194177 <b>962</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365673	OISHI CRISPY PATATA 90GX30	4800194177 <b>863</b>	C30	10.00 CS (	)CS



Receiver Authorization List

PO No: 361781      Order To Stock  
RA No: 850908



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118      Store Name RS MONTALBAN TOWNCENTER  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	372385	OISHI PINASTSU GRCL&SLT120GX20	4800194114 <b>660</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372388	OISHI SPONGE CRUNCH CHS120GX20	4800194150 <b>750</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372496	OISHI GOURMET WASBINORI120GX12	4800194149 <b>716</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	377224	MARTYS PLAIN SLTD 90GX30	4800194179 <b>881</b>	C30	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397176	MARTYS BACONETTE 90GX30	4800194211 <b>048</b>	C30	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397180	OISHI CRACKLINGS SALT&VIN 100G	897399001 <b>028</b>	C30	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	403143	OISHI POTATO FRIES CHEESE 50G	4800194106 <b>771</b>	C50	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411991	MARTYS SPICY 90GX30	4800194179 <b>898</b>	C30	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411993	MARTYS SPICY 22GX100	4800194152 <b>891</b>	100	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	417718	MARTYS BACONETTE 35GX50	4800194189 <b>040</b>	C50	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419401	OISHI BKED PORKY POPSH&S17GX50	4800194101 <b>844</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419402	OISHI BKED PORKY POPS VNGR 17G	4800194101 <b>851</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419403	OISHI BKED PORKY POPSH&S34GX50	4800194105 <b>842</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419405	OISHI SPONGE CRUNCHCPPCNO30G	4800194104 <b>364</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434345	OISHI FISH CRACKER 90GX30	4800194177 <b>146</b>	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434914	OISHI POTATO FRIES BBQ50GX50	4800194106 <b>696</b>	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	437612	MARTYS CHICKEN INASAL 22GX100	4800194152 <b>839</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	437613	MARTYS CHICKEN INASAL 90GX30	4800194179 <b>836</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	444739	OISHI BREAD PAN WHTCHDR24GX100	4800194117 <b>043</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	444740	OISHI BREAD PAN WHTCHDR 42GX60	4800194145 <b>046</b>	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449356	OISHI PRAWN CRCKR SWT&HOT 24G	4800194104 <b>951</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449357	OISHI STICKALING SLTD60GX50	4800194114 <b>554</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449358	OISHI STICKALING S&V 60GX50	4800194114 <b>547</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450664	OISHI PRAWN CRCKR SWT&HOT60G	4800194105 <b>958</b>	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	456603	OISHI CHOCO LO 30GX100	4800194113 <b>571</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	487502	OISHI VEGREG MLUNGGY ORG 20G	4800194101 <b>554</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	487503	OISHI VEGREG MLUNGGY BBQ 20G	4800194101 <b>578</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	487506	OISHI TUBE CUTS CHEESE 16G	4800194104 <b>616</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	487509	OISHI POTATO CHPS BBQ 60G	4800194115 <b>056</b>	C30	1.00 CS (	)CS

Receiver Authorization List

PO No: 361781 Order To Stock  
RA No: 850908



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118 Store Name RS MONTALBAN TOWNCENTER  
Vendor Code 120024 Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	501329	OISHI ZIGGS GRANOLA CHOCO 100G	4800194106 191	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	525789	OISHI MOBSTRS CRMEL&CHZPOP 60G	4800194115 247	C50	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	525790	OISHI FISHDA FISH KROPRCK 80G	4800194180 184	C15	34.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	525794	OISHI PEAWOW GRBNZOS STICK 60G	4800194105 521	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540340	OISHI PRAWN CRCKR SWT&HOT 95G	4800194177 955	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540341	OISHI PANCHOS TORTILLA BBQ 32G	4800194115 155	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540342	OISHI PANCHOS TORTILLA CHZ 32G	4800194115 148	100	1.00 CS ( )CS	
Total for PO No. 361781						323.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 353385      Order To Stock  
RA No: 850331



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	347200	OISHI SUNDAYS ORANGE 180G	4800194116 381	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	347201	OISHI SUNDAYS P/A 180G	4800194116 527	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	347204	OISHI SUNDAYS MANGO 180G	4800194116 626	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	399494	SMART C LEMON JUICE 500ML	4800194185 080	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	399496	SMART C POMELO JUICE 500ML	4800194185 103	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	500483	SMART C CALAMANSI JUICE 350ML	4800194184 199	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	500485	OISHI GL JUICE TROPICAL 250ML	4800194105 736	C24	1.00 CS ( )CS	
Total for PO No. 353385						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 361799      Order To Stock  
RA No: 850329



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 121      Store Name RS 168 MALL BINONDO  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103824	KIREI YUMMY FLAKES 20G	4891208040 <b>167</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103845	KIREI YUMMY FLAKES 45G FMLY	4891208040 <b>150</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103900	OISHI POTATO CHPS SALTED60G	4800194115 <b>063</b>	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103923	OISHI PRAWN CRCKR 24G	4891208040 <b>143</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103928	OISHI PRAWN CRCKR SPCY 24G	4800194104 <b>968</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103939	OISHI PRAWN CRCKR SPCY 60G	4800194105 <b>965</b>	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103944	OISHI PRAWN CRCKR 60G	4891208040 <b>136</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103961	POTATO CRISPS CREAMY GR LIC 50G	4800194106 <b>153</b>	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103972	POTATO CRISPS TMTO KECHUP 50G	4800194106 <b>108</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	104021	OISHI POTATO FRIES SALTED50G	4800194106 <b>016</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	104026	OISHI CRACKLINGS SALT&VIN 50G	4800194101 <b>134</b>	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	148071	OISHI SPCY SEAFOOD CURLS 24G	4800194116 <b>169</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	151441	OISHI RIDGES ONION&GRLC 22G	4800194117 <b>425</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152895	POTATO CRISPS CHEESE 50G	4800194106 <b>788</b>	C50	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152898	OISHI CRISPY PATATA 24G	4800194104 <b>869</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159193	OISHI OHEYA MULTIGRAIN CHS 40G	4800194101 <b>912</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159194	OISHI RIDGES CHEESE 60G	4800194115 <b>438</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159195	OISHI RIDGES BBQ 60G	4800194115 <b>452</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164395	OISHI FISH CRACKER 24G	4800194116 <b>619</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164404	OISHI CRACKLINGS SALT&VIN 24G	4800194116 <b>084</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164413	OISHI PILLOW CHOCO CRACKER 38G	4800194116 <b>466</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164415	OISHI SHOESTRING PLAIN 20G	4800194117 <b>180</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	305531	OISHI P.CHIPS FRENCH ONION 60G	4800194115 <b>957</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	305532	OISHI P.CHIPS FRENCH ONION 22G	4800194117 <b>951</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327131	OISHI BREAD PAN CHS&ONION 24G	4800194153 <b>225</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327133	OISHI BREAD PAN CHS&ONION 42G	4800194173 <b>223</b>	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344303	OISHI BREAD PAN BTR FLV 24G	4800194153 <b>683</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344308	OISHI SPONGE CRUNCH 30G	4800194152 <b>679</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364862	MARTYS SALT&VNGR 22GX100	4800194152 <b>907</b>	100	1.00 CS (	)CS

Receiver Authorization List

PO No: 361799      Order To Stock  
RA No: 850329



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	364863	MARTYS PLAIN SLTD 22GX100	4800194152 <b>884</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365670	OISHI PRAWN CRCKR 95GX30	4800194177 <b>085</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365673	OISHI CRISPY PATATA 90GX30	4800194177 <b>863</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397180	OISHI CRACKLINGS SALT&VIN 100G	897399001 <b>028</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411991	MARTYS SPICY 90GX30	4800194179 <b>898</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411993	MARTYS SPICY 22GX100	4800194152 <b>891</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419405	OISHI SPONGE CRUNCHCPPCNO30G	4800194104 <b>364</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434345	OISHI FISH CRACKER 90GX30	4800194177 <b>146</b>	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449356	OISHI PRAWN CRCKR SWT&HOT 24G	4800194104 <b>951</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449357	OISHI STICKALING SLTD60GX50	4800194114 <b>554</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449358	OISHI STICKALING S&V 60GX50	4800194114 <b>547</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450664	OISHI PRAWN CRCKR SWT&HOT60G	4800194105 <b>958</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	487509	OISHI POTATO CHPS BBQ 60G	4800194115 <b>056</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	540340	OISHI PRAWN CRCKR SWT&HOT 95G	4800194177 <b>955</b>	C30	2.00 CS (	)CS
Total for PO No.		361799				63.00 CS	

Received By:

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Receiver Authorization List

PO No: 368936      Order To Stock  
RA No: 850330



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	365671	OISHI PRAWN CRCKR SPCY 95GX30	4800194177 <b>962</b>	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	377224	MARTYS PLAIN SLTD 90GX30	4800194179 <b>881</b>	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	437613	MARTYS CHICKEN INASAL 90GX30	4800194179 <b>836</b>	C30	1.00 CS ( )CS	
Total for PO No. 368936						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 351342      Order To Stock  
RA No: 853402



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	111153	LIWAYWAY GAWGAW 500G	4800194101 042	C06	1.00 CS	( )CS

Total for PO No.	351342	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 353641 Order To Stock  
RA No: 853403



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 128 Store Name RS BEE HIVE MALL VALENZUELA  
Vendor Code 120024 Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	325884	OISHI SUNDAYS MELON 35G	4800194148 122	120	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	399487	SMART C ORANGE JUICE 350ML	4800194184 090	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	399494	SMART C LEMON JUICE 500ML	4800194185 080	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	399495	SMART C ORANGE JUICE 500ML	4800194185 097	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	415764	FIBER&FRUIT APPLE JUICE 350ML	4800194184 137	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	418206	FIBER & FRUIT PEACH 500 ML	4800194185 189	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544273	OISHI TEA MACHA MILK TEA 250ML	4800194105 484	C24	1.00 CS ( )CS	
Total for PO No. 353641						7.00 CS	

Received By:  
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Receiver Authorization List

PO No: 361875      Order To Stock  
RA No: 853404



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
128                      RS BEE HIVE MALL VALENZUELA

Vendor Code            Vendor Name  
120024                  LIWAYWAY MARKETING CORPORATION

Receiving Date              Cancel Date  
01/09/2017                  01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103824	KIREI YUMMY FLAKES 20G	4891208040 167	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103845	KIREI YUMMY FLAKES 45G FMLY	4891208040 150	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103900	OISHI POTATO CHPS SALTED60G	4800194115 063	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103923	OISHI PRAWN CRCKR 24G	4891208040 143	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103928	OISHI PRAWN CRCKR SPCY 24G	4800194104 968	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103944	OISHI PRAWN CRCKR 60G	4891208040 136	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103956	POTATO CRISPS BEEF&CHILI 50G	4800194106 092	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103972	POTATO CRISPS TMTO KECHUP 50G	4800194106 108	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103978	POTATO CRISPS BCON&CHIZ 50G	4800194106 870	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103980	OISHI POTATO FRIES KTCHUP 50G	4800194106 030	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	104021	OISHI POTATO FRIES SALTED50G	4800194106 016	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	148071	OISHI SPCY SEAFOOD CURLS 24G	4800194116 169	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	151441	OISHI RIDGES ONION&GRLC 22G	4800194117 425	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	151446	OISHI POPCORN CHOCO 60G	4800194115 445	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152895	POTATO CRISPS CHEESE 50G	4800194106 788	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152898	OISHI CRISPY PATATA 24G	4800194104 869	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152901	OISHI RIDGES ONION&GRLC 60G	4800194115 421	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	155071	OISHI BOOGYMAN 24G	4891208040 174	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159190	OISHI RIDGES CHEESE 22G	4800194117 432	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159194	OISHI RIDGES CHEESE 60G	4800194115 438	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164395	OISHI FISH CRACKER 24G	4800194116 619	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164404	OISHI CRACKLINGS SALT&VIN 24G	4800194116 084	100	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164408	OISHI CHEESE ON CHIPS 22G	4800194104 128	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164413	OISHI PILLOW CHOCO CRACKER 38G	4800194116 466	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	177403	OISHI PINASTSU GARLIC&SALT32G	4800194116 664	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	198270	OISHI RIDGES WASABI 60G	4800194115 490	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	206104	OISHI CHEESE CLUBS 23G	4800194116 640	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	305531	OISHI P.CHIPS FRENCH ONION 60G	4800194115 957	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	310642	OISHI PILLOW CHOCO CRAKERS 24G	4800194117 463	100	3.00 CS (	)CS

Receiver Authorization List

PO No: 361875      Order To Stock  
RA No: 853404



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 128      Store Name RS BEE HIVE MALL VALENZUELA  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	325043	OISHI OHEYA MULTIGRAIN BBQ 40G	4800194117 <b>982</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327131	OISHI BREAD PAN CHS&ONION 24G	4800194153 <b>225</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327132	OISHI BREAD PAN TOASTDGRLC 24G	4800194153 <b>232</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327133	OISHI BREAD PAN CHS&ONION 42G	4800194173 <b>223</b>	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327789	OISHI PILLOW UBE CRACKER38X100	4800194152 <b>327</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	328771	OISHI PILLOW CHOCO CRCKER 150G	4800194114 <b>462</b>	C20	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	337034	OISHI RIDGES CHS&GRLC 60G	4800194151 <b>276</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344303	OISHI BREAD PAN BTR FLV 24G	4800194153 <b>683</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344308	OISHI SPONGE CRUNCH 30G	4800194152 <b>679</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	352087	OISHI SPONGE CRUNCH 120G	4800194150 <b>675</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	355340	OISHI CHOCO PLUNGE 30G	4800194152 <b>662</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364768	OISHI CHOCO PLUNGE 120GX20	4800194150 <b>668</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364862	MARTYS SALT&VNGR 22GX100	4800194152 <b>907</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364863	MARTYS PLAIN SLTD 22GX100	4800194152 <b>884</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365669	MARTYS SALT&VNGR 90GX30	4800194179 <b>904</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365670	OISHI PRAWN CRCKR 95GX30	4800194177 <b>085</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365672	KIREI YUMMY FLAKES 60GX30	4800194177 <b>092</b>	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372385	OISHI PINASTSU GRLC&SLT120GX20	4800194114 <b>660</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372386	OISHI PINASTSU SEAWEED120GX20	4800194114 <b>677</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372388	OISHI SPONGE CRUNCH CHS120GX20	4800194150 <b>750</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372497	OISHI GOURMET SEA SALT 120GX12	4800194149 <b>495</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397176	MARTYS BACONETTE 90GX30	4800194211 <b>048</b>	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397180	OISHI CRACKLINGS SALT&VIN 100G	897399001 <b>028</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411991	MARTYS SPICY 90GX30	4800194179 <b>898</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411993	MARTYS SPICY 22GX100	4800194152 <b>891</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	417718	MARTYS BACONETTE 35GX50	4800194189 <b>040</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419405	OISHI SPONGE CRUNCHCPPCNO30G	4800194104 <b>364</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434345	OISHI FISH CRACKER 90GX30	4800194177 <b>146</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434915	OISHI POTATO FRIES BBQ 21GX100	4800194104 <b>692</b>	100	1.00 CS (	)CS

Receiver Authorization List

PO No: 361875      Order To Stock  
RA No: 853404



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	437612	MARTYS CHICKEN INASAL 22GX100	4800194152	839	100	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	449356	OISHI PRAWN CRCKR SWT&HOT 24G	4800194104	951	100	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	449357	OISHI STICKALING SLTD60GX50	4800194114	554	C50	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	449358	OISHI STICKALING S&V 60GX50	4800194114	547	C50	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	450664	OISHI PRAWN CRCKR SWT&HOT60G	4800194105	958	C50	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	456603	OISHI CHOCO LO 30GX100	4800194113	571	100	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	487502	OISHI VEGREG MLUNGGY ORG 20G	4800194101	554	100	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	487504	OISHI TUBE CUTS CLASSIC 16G	4800194104	593	100	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	487506	OISHI TUBE CUTS CHEESE 16G	4800194104	616	100	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	487508	OISHI POTATO CHPS T.KETSUP 22G	4800194117	098	C50	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	487509	OISHI POTATO CHPS BBQ 60G	4800194115	056	C30	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	501329	OISHI ZIGGS GRANOLA CHOCO 100G	4800194106	191	C20	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	525789	OISHI MOBSTRS CRMEL&CHZPOP 60G	4800194115	247	C50	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	525790	OISHI FISHDA FISH KROPRCK 80G	4800194180	184	C15	7.00 CS ( )CS
ORD-STOCK	0 X 0(0)	525794	OISHI PEAWOW GRBNZOS STICK 60G	4800194105	521	C50	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	540340	OISHI PRAWN CRCKR SWT&HOT 95G	4800194177	955	C30	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	540342	OISHI PANCHOS TORTILLA CHZ 32G	4800194115	148	100	1.00 CS ( )CS
Total for PO No. 361875						111.00 CS	

Received By:

Receiver Authorization List

PO No: 364966 Order To Stock  
RA No: 853405



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 128 Store Name RS BEE HIVE MALL VALENZUELA  
Vendor Code 120024 Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	179296	OISHI FRUITY LOOPS 22GX100	4800194118 590	100	1.00 CS	( )CS

Total for PO No. 364966 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 366730      Order To Stock  
RA No: 853406



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	451682	WAFU CHOCOLATE WAFER 14G	4800194113 601	C12	1.00 CS (	)CS

Total for PO No. 366730 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 369035      Order To Stock  
RA No: 853407



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	365671	OISHI PRAWN CRCKR SPCY 95GX30	4800194177 962	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	377224	MARTYS PLAIN SLTD 90GX30	4800194179 881	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	437613	MARTYS CHICKEN INASAL 90GX30	4800194179 836	C30	3.00 CS ( )CS	
Total for PO No. 369035						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364983      Order To Stock  
RA No: 854419



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	151983	OISHI CHOCO FLAKES 26GX100	4800194117 326	100	1.00 CS	( )CS

Total for PO No. 364983 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 357890      Order To Stock  
RA No: 852131



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	452341	OISHI OATIES MILK 1LTX12	4800194108 652	C12	1.00 CS (	)CS

Total for PO No. 357890 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 309600      Order To Stock  
RA No: 854816



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159425	OISHI CHOCO FLAKES 90GX30	4800194114 325	C30	2.00 CS	( )CS

Total for PO No. 309600 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 309859      Order To Stock  
RA No: 854819



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
308		RS RP TACLOBAN		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
120024		LIWAYWAY MARKETING CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	507294	OISHI OATIES CHOCCHUG RCKYRD1L	4800194105 668	C12	1.00 CS (	)CS
Total for PO No.		309859				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 309864      Order To Stock  
RA No: 854820



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 308      Store Name RS RP TACLOBAN  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/21/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103900	OISHI POTATO CHPS SALTED60G	4800194115 <b>063</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103923	OISHI PRAWN CRCKR 24G	4891208040 <b>143</b>	100	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103928	OISHI PRAWN CRCKR SPCY 24G	4800194104 <b>968</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103939	OISHI PRAWN CRCKR SPCY 60G	4800194105 <b>965</b>	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103944	OISHI PRAWN CRCKR 60G	4891208040 <b>136</b>	C50	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103956	POTATO CRISPS BEEF&CHILI 50G	4800194106 <b>092</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103961	POTATO CRISPS CREAMY GRLIC 50G	4800194106 <b>153</b>	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103972	POTATO CRISPS TMTO KECHUP 50G	4800194106 <b>108</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103980	OISHI POTATO FRIES KTCHUP 50G	4800194106 <b>030</b>	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	104021	OISHI POTATO FRIES SALTED50G	4800194106 <b>016</b>	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	104026	OISHI CRACKLINGS SALT&VIN 50G	4800194101 <b>134</b>	C50	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	148071	OISHI SPCY SEAFOOD CURLS 24G	4800194116 <b>169</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	151441	OISHI RIDGES ONION&GRLC 22G	4800194117 <b>425</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	151446	OISHI POPCORN CHOCO 60G	4800194115 <b>445</b>	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	155071	OISHI BOOGYMAN 24G	4891208040 <b>174</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	159194	OISHI RIDGES CHEESE 60G	4800194115 <b>438</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164395	OISHI FISH CRACKER 24G	4800194116 <b>619</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164404	OISHI CRACKLINGS SALT&VIN 24G	4800194116 <b>084</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164408	OISHI CHEESE ON CHIPS 22G	4800194104 <b>128</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164413	OISHI PILLOW CHOCO CRACKER 38G	4800194116 <b>466</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164415	OISHI SHOESTRING PLAIN 20G	4800194117 <b>180</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164416	OISHI SHOESTRING BBQ 20G	4800194133 <b>227</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164417	OISHI SHOESTRING CHILI KTSUP20	4800194117 <b>203</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	177402	OISHI OHEYA MULTIGRAIN 65G	4800194105 <b>910</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	177404	OISHI PINASTSU SEAWEED 32G	4800194116 <b>671</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	198270	OISHI RIDGES WASABI 60G	4800194115 <b>490</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	305531	OISHI P.CHIPS FRENCH ONION 60G	4800194115 <b>957</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	310642	OISHI PILLOW CHOCO CRAKERS 24G	4800194117 <b>463</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327131	OISHI BREAD PAN CHS&ONION 24G	4800194153 <b>225</b>	100	8.00 CS (	)CS

Receiver Authorization List

PO No: 309864      Order To Stock  
RA No: 854820



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 308      Store Name RS RP TACLOBAN  
  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/21/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	327132	OISHI BREAD PAN TOASTDGRLC 24G	4800194153 <b>232</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327133	OISHI BREAD PAN CHS&ONION 42G	4800194173 <b>223</b>	C60	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327134	OISHI BREAD PAN TOASTDGRLC 42G	4800194173 <b>230</b>	C60	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	328771	OISHI PILLOW CHOCO CRCKER 150G	4800194114 <b>462</b>	C20	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	337034	OISHI RIDGES CHS&GRLC 60G	4800194151 <b>276</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344303	OISHI BREAD PAN BTR FLV 24G	4800194153 <b>683</b>	100	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344306	OISHI BREAD PAN BTR FLVR 42G	4800194173 <b>681</b>	C60	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344308	OISHI SPONGE CRUNCH 30G	4800194152 <b>679</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	355340	OISHI CHOCO PLUNGE 30G	4800194152 <b>662</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	355341	OISHI PODS PEA SNACKS 28G	4800194152 <b>709</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364863	MARTYS PLAIN SLTD 22GX100	4800194152 <b>884</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365669	MARTYS SALT&VNGR 90GX30	4800194179 <b>904</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365671	OISHI PRAWN CRCKR SPCY 95GX30	4800194177 <b>962</b>	C30	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365673	OISHI CRISPY PATATA 90GX30	4800194177 <b>863</b>	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372385	OISHI PINASTSU GRLC&SLT120GX20	4800194114 <b>660</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372386	OISHI PINASTSU SEAWEEED120GX20	4800194114 <b>677</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372388	OISHI SPONGE CRUNCH CHS120GX20	4800194150 <b>750</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372495	OISHI GOURMET KIMCHI 120GX12	4800194149 <b>723</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	377224	MARTYS PLAIN SLTD 90GX30	4800194179 <b>881</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397176	MARTYS BACONETTE 90GX30	4800194211 <b>048</b>	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397180	OISHI CRACKLINGS SALT&VIN 100G	897399001 <b>028</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	403143	OISHI POTATO FRIES CHEESE 50G	4800194106 <b>771</b>	C50	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411991	MARTYS SPICY 90GX30	4800194179 <b>898</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411993	MARTYS SPICY 22GX100	4800194152 <b>891</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419401	OISHI BKED PORKY POPSH&S17GX50	4800194101 <b>844</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419402	OISHI BKED PORKY POPS VNGR 17G	4800194101 <b>851</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419403	OISHI BKED PORKY POPSH&S34GX50	4800194105 <b>842</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419404	OISHI BKED PORKY POPS VNGR 34G	4800194105 <b>859</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419405	OISHI SPONGE CRUNCHCPPCNO30G	4800194104 <b>364</b>	100	2.00 CS (	)CS

Receiver Authorization List

PO No: 309864      Order To Stock  
RA No: 854820



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/21/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	444739	OISHI BREAD PAN WHTCHDR24GX100	4800194117 <b>043</b>	100	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	444740	OISHI BREAD PAN WHTCHDR 42GX60	4800194145 <b>046</b>	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449357	OISHI STICKALING SLTD60GX50	4800194114 <b>554</b>	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449358	OISHI STICKALING S&V 60GX50	4800194114 <b>547</b>	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450664	OISHI PRAWN CRCKR SWT&HOT60G	4800194105 <b>958</b>	C50	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456603	OISHI CHOCO LO 30GX100	4800194113 <b>571</b>	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	501329	OISHI ZIGGS GRANOLA CHOCO 100G	4800194106 <b>191</b>	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	525789	OISHI MOBSTRS CRMEL&CHZPOP 60G	4800194115 <b>247</b>	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540341	OISHI PANCHOS TORTILLA BBQ 32G	4800194115 <b>155</b>	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540342	OISHI PANCHOS TORTILLA CHZ 32G	4800194115 <b>148</b>	100	1.00 CS ( )CS	
Total for PO No. 309864						174.00 CS	

Received By:

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Receiver Authorization List

PO No: 309958      Order To Stock  
RA No: 854821



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/21/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	407976	WAFU LECHE FLAN WAFER 15GX20	4800194185 158	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	451682	WAFU CHOCOLATE WAFER 14G	4800194113 601	C12	1.00 CS ( )CS	

Total for PO No. 309958 2.00CS

Received By:

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Receiver Authorization List

PO No: 309960      Order To Stock  
RA No: 854823



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
308                  RS RP TACLOBAN

Vendor Code        Vendor Name  
120024              LIWAYWAY MARKETING CORPORATION

Receiving Date            Cancel Date  
01/09/2017                01/21/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	325881	OISHI SUNDAYS ORANGE 35G	4800194112 <b>383</b>	120	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	325883	OISHI SUNDAYS MANGO 35GX120	4800194112 <b>628</b>	120	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	325884	OISHI SUNDAYS MELON 35G	4800194148 <b>122</b>	120	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	347200	OISHI SUNDAYS ORANGE 180G	4800194116 <b>381</b>	C48	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	347204	OISHI SUNDAYS MANGO 180G	4800194116 <b>626</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	374938	OISHI SUNDAYS MELON 180G	4800194152 <b>129</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	374939	OISHI SUNDAYS MELON 360G	4800194151 <b>122</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399496	SMART C POMELO JUICE 500ML	4800194185 <b>103</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415764	FIBER&FRUIT APPLE JUICE 350ML	4800194184 <b>137</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	418206	FIBER & FRUIT PEACH 500 ML	4800194185 <b>189</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	536467	SMART C DALANDAN 350ML	4800194150 <b>965</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	536470	OISHI GL REF GRAPE 1L	4800194107 <b>921</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	536472	OISHI GL PURE PRSSED APPLE 1L	4800194107 <b>990</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	536473	OISHI GL RED GRAPE 250ML	4800194105 <b>927</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	536474	OISHI GL PURE PRSSD APPLE250ML	4800194105 <b>996</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544268	HI COFFEE FAST CHOCO 250ML	4800194105 <b>446</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544269	HI COFFEE FAST CARAMEL 250ML	4800194105 <b>453</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544271	HI COFFEE FAST LATTE 250ML	4800194105 <b>477</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544272	HI COFFEE FAST CAPPUCINO 250ML	4800194105 <b>460</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544273	OISHI TEA MACHA MILK TEA 250ML	4800194105 <b>484</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544275	OISHI TEA PRMIUM MILK TEA250ML	4800194105 <b>491</b>	C24	1.00 CS (	)CS
Total for PO No. 309960						25.00 CS	

Received By:

Receiver Authorization List

PO No: 335630      Order To Stock  
RA No: 852088



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 311      Store Name RS PUEBLO VERDE MACTAN  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103824	KIREI YUMMY FLAKES 20G	4891208040 <b>167</b>	100	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103859	OISHI POPCORN CARAMEL 60G	4800194105 <b>972</b>	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103909	OISHI POTATO CHPS SWT&SPCY 60G	4800194115 <b>087</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103923	OISHI PRAWN CRCKR 24G	4891208040 <b>143</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103928	OISHI PRAWN CRCKR SPCY 24G	4800194104 <b>968</b>	100	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	148071	OISHI SPCY SEAFOOD CURLS 24G	4800194116 <b>169</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152898	OISHI CRISPY PATATA 24G	4800194104 <b>869</b>	100	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164395	OISHI FISH CRACKER 24G	4800194116 <b>619</b>	100	9.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164404	OISHI CRACKLINGS SALT&VIN 24G	4800194116 <b>084</b>	100	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164408	OISHI CHEESE ON CHIPS 22G	4800194104 <b>128</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164413	OISHI PILLOW CHOCO CRACKER 38G	4800194116 <b>466</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	206104	OISHI CHEESE CLUBS 23G	4800194116 <b>640</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	325043	OISHI OHEYA MULTIGRAIN BBQ 40G	4800194117 <b>982</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327133	OISHI BREAD PAN CHS&ONION 42G	4800194173 <b>223</b>	C60	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344308	OISHI SPONGE CRUNCH 30G	4800194152 <b>679</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	352087	OISHI SPONGE CRUNCH 120G	4800194150 <b>675</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	359049	OISHI SPONGE CHEESE 30G X100	4800194152 <b>754</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364862	MARTYS SALT&VNGR 22GX100	4800194152 <b>907</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364863	MARTYS PLAIN SLTD 22GX100	4800194152 <b>884</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365669	MARTYS SALT&VNGR 90GX30	4800194179 <b>904</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365670	OISHI PRAWN CRCKR 95GX30	4800194177 <b>085</b>	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365672	KIREI YUMMY FLAKES 60GX30	4800194177 <b>092</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365673	OISHI CRISPY PATATA 90GX30	4800194177 <b>863</b>	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411991	MARTYS SPICY 90GX30	4800194179 <b>898</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411993	MARTYS SPICY 22GX100	4800194152 <b>891</b>	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419405	OISHI SPONGE CRUNCHCPPCNO30G	4800194104 <b>364</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434345	OISHI FISH CRACKER 90GX30	4800194177 <b>146</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434914	OISHI POTATO FRIES BBQ50GX50	4800194106 <b>696</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434915	OISHI POTATO FRIES BBQ 21GX100	4800194104 <b>692</b>	100	2.00 CS (	)CS



Receiver Authorization List

PO No: 335630      Order To Stock  
RA No: 852088



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN  
  
Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	437612	MARTYS CHICKEN INASAL 22GX100	4800194152	839	100	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	449356	OISHI PRAWN CRCKR SWT&HOT 24G	4800194104	951	100	3.00 CS ( )CS

Total for PO No. 335630 73.00CS

Received By:  
  
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Receiver Authorization List

PO No: 335766      Order To Stock  
RA No: 852089



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	399487	SMART C ORANGE JUICE 350ML	4800194184 <b>090</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	399492	SMART C POMELO JUICE 350ML	4800194184 <b>106</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536472	OISHI GL PURE PRSSED APPLE 1L	4800194107 <b>990</b>	C12	1.00 CS ( )CS	
Total for PO No. 335766						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 310750      Order To Stock  
RA No: 849515



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	507294	OISHI OATIES CHOCCHUG RCKYRD1L	4800194105 668	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	507295	OISHI OATIES CHOCCHUGRCKYRD250	4800194107 839	C24	1.00 CS ( )CS	

Total for PO No. 310750 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 310752      Order To Stock  
RA No: 849516



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 318      Store Name RS ORMOC CENTRUM  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103824	KIREI YUMMY FLAKES 20G	4891208040 167	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103845	KIREI YUMMY FLAKES 45G FMLY	4891208040 150	C50	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103859	OISHI POPCORN CARAMEL 60G	4800194105 972	C50	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103900	OISHI POTATO CHPS SALTED60G	4800194115 063	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103923	OISHI PRAWN CRCKR 24G	4891208040 143	100	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103928	OISHI PRAWN CRCKR SPCY 24G	4800194104 968	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103939	OISHI PRAWN CRCKR SPCY 60G	4800194105 965	C50	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103944	OISHI PRAWN CRCKR 60G	4891208040 136	C50	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103956	POTATO CRISPS BEEF&CHILI 50G	4800194106 092	C50	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103961	POTATO CRISPS CREAMY GRLIC 50G	4800194106 153	C50	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103972	POTATO CRISPS TMTO KECHUP 50G	4800194106 108	C50	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103978	POTATO CRISPS BCON&CHIZ 50G	4800194106 870	C50	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103980	OISHI POTATO FRIES KTCHUP 50G	4800194106 030	C50	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	104021	OISHI POTATO FRIES SALTED50G	4800194106 016	C50	8.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	104026	OISHI CRACKLINGS SALT&VIN 50G	4800194101 134	C50	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	148071	OISHI SPCY SEAFOOD CURLS 24G	4800194116 169	100	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	151441	OISHI RIDGES ONION&GRLC 22G	4800194117 425	C50	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	151446	OISHI POPCORN CHOCO 60G	4800194115 445	C50	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	152895	POTATO CRISPS CHEESE 50G	4800194106 788	C50	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	152898	OISHI CRISPY PATATA 24G	4800194104 869	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	152901	OISHI RIDGES ONION&GRLC 60G	4800194115 421	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	159190	OISHI RIDGES CHEESE 22G	4800194117 432	C50	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	159191	OISHI RIDGES BBQ 22G	4800194117 456	C50	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	159193	OISHI OHEYA MULTIGRAIN CHS 40G	4800194101 912	C50	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	159194	OISHI RIDGES CHEESE 60G	4800194115 438	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	159195	OISHI RIDGES BBQ 60G	4800194115 452	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	164395	OISHI FISH CRACKER 24G	4800194116 619	100	8.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	164404	OISHI CRACKLINGS SALT&VIN 24G	4800194116 084	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	164408	OISHI CHEESE ON CHIPS 22G	4800194104 128	100	3.00 CS ( )	CS

Receiver Authorization List

PO No: 310752      Order To Stock  
RA No: 849516



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 318      Store Name RS ORMOC CENTRUM  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	164413	OISHI PILLOW CHOCO CRACKER 38G	4800194116 466	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164415	OISHI SHOESTRING PLAIN 20G	4800194117 180	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164416	OISHI SHOESTRING BBQ 20G	4800194133 227	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	164417	OISHI SHOESTRING CHILI KTSUP20	4800194117 203	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	177402	OISHI OHEYA MULTIGRAIN 65G	4800194105 910	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	177403	OISHI PINASTSU GARLIC&SALT32G	4800194116 664	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	177404	OISHI PINASTSU SEAWEED 32G	4800194116 671	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	198270	OISHI RIDGES WASABI 60G	4800194115 490	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	206104	OISHI CHEESE CLUBS 23G	4800194116 640	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	305531	OISHI P.CHIPS FRENCH ONION 60G	4800194115 957	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	305532	OISHI P.CHIPS FRENCH ONION 22G	4800194117 951	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	310642	OISHI PILLOW CHOCO CRAKERS 24G	4800194117 463	100	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	325041	OISHI OHEYA MULTIGRAIN FRNCH40	4800194117 975	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	325043	OISHI OHEYA MULTIGRAIN BBQ 40G	4800194117 982	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327131	OISHI BREAD PAN CHS&ONION 24G	4800194153 225	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327132	OISHI BREAD PAN TOASTDGRLC 24G	4800194153 232	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327133	OISHI BREAD PAN CHS&ONION 42G	4800194173 223	C60	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327134	OISHI BREAD PAN TOASTDGRLC 42G	4800194173 230	C60	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327789	OISHI PILLOW UBE CRACKER38X100	4800194152 327	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	328771	OISHI PILLOW CHOCO CRCKER 150G	4800194114 462	C20	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	337034	OISHI RIDGES CHS&GRLC 60G	4800194151 276	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344303	OISHI BREAD PAN BTR FLV 24G	4800194153 683	100	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344306	OISHI BREAD PAN BTR FLVR 42G	4800194173 681	C60	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344308	OISHI SPONGE CRUNCH 30G	4800194152 679	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349960	OISHI PODS PEA SNACKS 60G	4800194151 702	C50	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	352087	OISHI SPONGE CRUNCH 120G	4800194150 675	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	355340	OISHI CHOCO PLUNGE 30G	4800194152 662	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	355341	OISHI PODS PEA SNACKS 28G	4800194152 709	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	359049	OISHI SPONGE CHEESE 30G X100	4800194152 754	100	1.00 CS (	)CS

Receiver Authorization List

PO No: 310752      Order To Stock  
RA No: 849516



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 318      Store Name RS ORMOC CENTRUM  
Vendor Code 120024      Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	364768	OISHI CHOCO PLUNGE 120GX20	4800194150 <b>668</b>	C20	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364862	MARTYS SALT&VNGR 22GX100	4800194152 <b>907</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364863	MARTYS PLAIN SLTD 22GX100	4800194152 <b>884</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365669	MARTYS SALT&VNGR 90GX30	4800194179 <b>904</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365670	OISHI PRAWN CRCKR 95GX30	4800194177 <b>085</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365672	KIREI YUMMY FLAKES 60GX30	4800194177 <b>092</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	365673	OISHI CRISPY PATATA 90GX30	4800194177 <b>863</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372385	OISHI PINASTSU GRLC&SLT120GX20	4800194114 <b>660</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372386	OISHI PINASTSU SEAWEED120GX20	4800194114 <b>677</b>	C20	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372388	OISHI SPONGE CRUNCH CHS120GX20	4800194150 <b>750</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372495	OISHI GOURMET KIMCHI 120GX12	4800194149 <b>723</b>	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372496	OISHI GOURMET WASBINORI120GX12	4800194149 <b>716</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	372497	OISHI GOURMET SEA SALT 120GX12	4800194149 <b>495</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397176	MARTYS BACONETTE 90GX30	4800194211 <b>048</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397180	OISHI CRACKLINGS SALT&VIN 100G	897399001 <b>028</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	403143	OISHI POTATO FRIES CHEESE 50G	4800194106 <b>771</b>	C50	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411991	MARTYS SPICY 90GX30	4800194179 <b>898</b>	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411993	MARTYS SPICY 22GX100	4800194152 <b>891</b>	100	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415089	OISHI GOURMET KIMCHI 30GX30	4800194152 <b>723</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415090	OISHI GOURMET WASBINORI30GX30	4800194152 <b>716</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415091	OISHI GOURMET SEA SALT 30GX50	4800194152 <b>495</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	417718	MARTYS BACONETTE 35GX50	4800194189 <b>040</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419401	OISHI BKED PORKY POPSH&S17GX50	4800194101 <b>844</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419402	OISHI BKED PORKY POPS VNGR 17G	4800194101 <b>851</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419403	OISHI BKED PORKY POPSH&S34GX50	4800194105 <b>842</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419404	OISHI BKED PORKY POPS VNGR 34G	4800194105 <b>859</b>	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419405	OISHI SPONGE CRUNCHCPPCNO30G	4800194104 <b>364</b>	100	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434345	OISHI FISH CRACKER 90GX30	4800194177 <b>146</b>	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434914	OISHI POTATO FRIES BBQ50GX50	4800194106 <b>696</b>	C50	2.00 CS (	)CS

Receiver Authorization List

PO No: 310752      Order To Stock  
RA No: 849516



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	437612	MARTYS CHICKEN INASAL 22GX100	4800194152 <b>839</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	444739	OISHI BREAD PAN WHTCHDR24GX100	4800194117 <b>043</b>	100	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	449356	OISHI PRAWN CRCKR SWT&HOT 24G	4800194104 <b>951</b>	100	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	449357	OISHI STICKALING SLTD60GX50	4800194114 <b>554</b>	C50	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	449358	OISHI STICKALING S&V 60GX50	4800194114 <b>547</b>	C50	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	501329	OISHI ZIGGS GRANOLA CHOCO 100G	4800194106 <b>191</b>	C20	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	525789	OISHI MOBSTRS CRMEL&CHZPOP 60G	4800194115 <b>247</b>	C50	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	540340	OISHI PRAWN CRCKR SWT&HOT 95G	4800194177 <b>955</b>	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	540341	OISHI PANCHOS TORTILLA BBQ 32G	4800194115 <b>155</b>	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	540342	OISHI PANCHOS TORTILLA CHZ 32G	4800194115 <b>148</b>	100	2.00 CS ( )	CS
Total for PO No. 310752						201.00 CS	

Received By:

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Receiver Authorization List

PO No: 310777      Order To Stock  
RA No: 849517



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
318                RS ORMOC CENTRUM

Vendor Code        Vendor Name  
120024            LIWAYWAY MARKETING CORPORATION

Receiving Date            Cancel Date  
01/09/2017                01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	325884	OISHI SUNDAYS MELON 35G	4800194148 <b>122</b>	120	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	347200	OISHI SUNDAYS ORANGE 180G	4800194116 <b>381</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	347201	OISHI SUNDAYS P/A 180G	4800194116 <b>527</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	347204	OISHI SUNDAYS MANGO 180G	4800194116 <b>626</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	374938	OISHI SUNDAYS MELON 180G	4800194152 <b>129</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	374939	OISHI SUNDAYS MELON 360G	4800194151 <b>122</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399487	SMART C ORANGE JUICE 350ML	4800194184 <b>090</b>	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399490	SMART C LEMON JUICE 350ML	4800194184 <b>083</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399492	SMART C POMELO JUICE 350ML	4800194184 <b>106</b>	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399496	SMART C POMELO JUICE 500ML	4800194185 <b>103</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	536467	SMART C DALANDAN 350ML	4800194150 <b>965</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	536470	OISHI GL REF GRAPE 1L	4800194107 <b>921</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	536472	OISHI GL PURE PRSSED APPLE 1L	4800194107 <b>990</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	536473	OISHI GL RED GRAPE 250ML	4800194105 <b>927</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	536474	OISHI GL PURE PRSSD APPLE250ML	4800194105 <b>996</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544268	HI COFFEE FAST CHOCO 250ML	4800194105 <b>446</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544269	HI COFFEE FAST CARAMEL 250ML	4800194105 <b>453</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544271	HI COFFEE FAST LATTE 250ML	4800194105 <b>477</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544272	HI COFFEE FAST CAPPUCINO 250ML	4800194105 <b>460</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544273	OISHI TEA MACHA MILK TEA 250ML	4800194105 <b>484</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544275	OISHI TEA PRMIUM MILK TEA250ML	4800194105 <b>491</b>	C24	1.00 CS (	)CS
Total for PO No. 310777						26.00 CS	

Received By:

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Receiver Authorization List

PO No: 311893      Order To Stock  
RA No: 849519



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	365671	OISHI PRAWN CRCKR SPCY 95GX30	4800194177 <b>962</b>	C30	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	377224	MARTYS PLAIN SLTD 90GX30	4800194179 <b>881</b>	C30	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	437613	MARTYS CHICKEN INASAL 90GX30	4800194179 <b>836</b>	C30	4.00 CS ( )CS	
Total for PO No. 311893						14.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349667      Order To Stock  
RA No: 852444



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
325      RS ISLAND CENTRAL MACTAN  
  
Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	452371	OISHI OATIS MILK 250MLX24	4800194107 655	C24	1.00 CS	( )CS

Total for PO No. 349667 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 336111 Order To Stock  
RA No: 852515



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 330 Store Name RSE GALLERIA CEBU  
Vendor Code 120024 Vendor Name LIWAYWAY MARKETING CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	111141	LIWAYWAY GAWGAW 165G	4800194101 035	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	111148	LIWAYWAY GAWGAW 1KL	4800194101 059	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	111153	LIWAYWAY GAWGAW 500G	4800194101 042	C06	1.00 CS ( )CS	
Total for PO No. 336111						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 356882      Order To Stock  
RA No: 853265



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS

Vendor Code      Vendor Name  
120024      LIWAYWAY MARKETING CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	403120	WAFU CHEESE WAFER 15GX20	4800194185 059	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	407976	WAFU LECHE FLAN WAFER 15GX20	4800194185 158	C12	1.00 CS ( )CS	

Total for PO No. 356882 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 321403      Order To Stock  
RA No: 851568



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
120062      LAMOIYAN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	400225	LICEALIZ SH REGULAR 10ML	4800034080 117	C36	2.00 CS	( )CS

Total for PO No.	321403	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 321406      Order To Stock  
RA No: 851569



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
120062      LAMOIYAN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112445	HAPEE TP FRESH GRN OUTBURST100	4800034011 654	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	327811	HAPEE TP EXPLSV MENTHOL RED30G	4800034601 664	144	1.00 CS ( )CS	
Total for PO No. 321406						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 321412      Order To Stock  
RA No: 851570



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
120062      LAMOIYAN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	121297	DAZZ DP LEMON 200G	4800034040 <b>210</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	121314	DAZZ DP LEMON 400G	4800034040 <b>227</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	121326	DAZZ DP LIME REF 200G	4800034042 <b>115</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	121332	DAZZ DP LIME 400G	4800034040 <b>128</b>	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538965	DAZZ DP LIME SAVERS PACK 200G	4800034042 <b>610</b>	C48	1.00 CS ( )CS	
Total for PO No. 321412						6.00 CS	

Received By:

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Receiver Authorization List

PO No: 275944      Order To Stock  
RA No: 852606



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
101      RS RP GALLERIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	

Total for PO No. 275944 3.00CS

Received By:

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Receiver Authorization List

PO No: 275971      Order To Stock  
RA No: 850714



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
102		RS RP ERMITA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130003		MONDE NISSIN CORPORATION							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	2.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00	CS (	)CS	
Total for PO No.		275971				3.00CS			

Received By:

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Receiver Authorization List

PO No: 342495 Order To Stock  
RA No: 850728



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 102 Store Name RS RP ERMITA  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	15.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	11.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	13.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	4.00 CS ( )CS	
Total for PO No. 342495						71.00 CS	

Received By:  
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Receiver Authorization List

PO No: 275977      Order To Stock  
RA No: 852553



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS	( )CS

Total for PO No. 275977 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342499      Order To Stock  
RA No: 852566



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	5.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	6.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	17.00 CS ( )CS	
Total for PO No.		342499	42.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 275981 Order To Stock  
RA No: 849089



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
105		RS CIRCLE C CONGRESSIONAL				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130003		MONDE NISSIN CORPORATION							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS	(	)CS	
Total for PO No.		275981				2.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 275985      Order To Stock  
RA No: 852420



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	
Total for PO No. 275985						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 303742      Order To Stock  
RA No: 852421



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112565	MMS ANNATTO POWDER 10GX60	4804888804	189 C60	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804	219 C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804	578 C12	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804	233 C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804	240 C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803	306 C72	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	114297	MMS KAREKARE MIX 57GX72	25407803	313 C72	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	300677	MMS LIQUID SEASONING 150MLX24	4804888809	931 C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	309400	MMS OYSTER SCE MSHRM 14.3oZX24	4806512020	620 C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	373425	MMS BBQ MRNDE FIESTA 350MLX24	4806512020	675 C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022	051 C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	403509	LM NAMNAM ALL IN ONE 4GX12"S	4807770273	209 C60	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	415185	MMS HOT SAUCE 85MLX24	4806512022	808 C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	422870	MMS OYSTER SAUCE 30GX96	4804888809	474 C96	2.00 CS	( )CS
ORD-STOCK	0 X 0(0)	433253	MMS PANGINIHAW MRNDE 175ML	4806512023	232 C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	433254	MMS OYSTER SAUCE 90GX36 POUCH	4806512023	522 C36	2.00 CS	( )CS
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SCHK 80ML	4806512023	546 C36	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023	539 C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	543412	MMS BBQ MAR 150ML X 4 W TRAY	4806512029	197 C08	1.00 CS	( )CS
Total for PO No.		303742	21.00 CS				

Received By:

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Receiver Authorization List

PO No: 313071      Order To Stock  
RA No: 852424



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538616	NISSIN WAFFLE DELUXE 23GX3S	4807770122 248	C40	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	1.00 CS ( )CS	
Total for PO No. 313071						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313072      Order To Stock  
RA No: 852425



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103190	MYSAN HP SKYFLKS 200Gx40	750515018 235	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018 495	C15	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	30.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	151090	MYSAN FITA SLUGS 80Gx40	750515017 405	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	344086	FITA SPREADZ SPICY TUNA 25GX10	750515017 863	C24	1.00 CS ( )CS	
Total for PO No.		313072	51.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 313074 Order To Stock  
RA No: 852426



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 106 Store Name RS CITI SQUARE MALABON  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 6(42)	103380	CUBEE VAN FDGE 25Gx60	4807770101 083	C60	6.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	3.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	12.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	103682	CUBEE CHOCO 'N CRM 25Gx60	4807770101 076	C60	3.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	1.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	4.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	167291	BINGO DBL CHOCO 75Gx60	4807770101 748	C60	4.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	199980	BINGO VNLA SLUGPK 75Gx60	4807770101 724	C60	2.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	322555	BINGO CHOCO VAN 28GX10	4807770100 697	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	413971	MYSAN SKYFLKS CONDENS DA 30GX10	750515031 531	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	1.00 CS ( )CS	
Total for PO No. 313074						41.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339295      Order To Stock  
RA No: 852427



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	103389	ONEONE RICE CRCKR 0RGNL56Gx20	4807770101 <b>281</b>	C20	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 <b>031</b>	C12	6.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 <b>017</b>	C12	3.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 <b>048</b>	C12	2.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 <b>079</b>	C12	3.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 <b>086</b>	C12	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 <b>260</b>	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536577	PRINGLES TORT NCHO CHZ 110G	8886467105 <b>203</b>	C12	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538690	PRINGLES BITES ORIGINAL 40G	8886467103 <b>636</b>	C60	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538692	PRINGLES BITES SRCRM&ONION 40G	8886467103 <b>643</b>	C60	1.00 CS ( )	CS
Total for PO No. 339295						24.00 CS	

Received By:

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Receiver Authorization List

PO No: 275988      Order To Stock  
RA No: 851240



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS (	)CS

Total for PO No. 275988 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 313078 Order To Stock  
RA No: 851247



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 109 Store Name RS BERKELEY COMMONWEALTH  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	5.00 CS (	)CS

Total for PO No. 313078 5.00 CS

Received By:  
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Receiver Authorization List

PO No: 313084      Order To Stock  
RA No: 849843



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
110      RS SUSANO COMPLEX NOVALICHES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	1.00 CS (	)CS

Total for PO No. 313084 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 275992      Order To Stock  
RA No: 852689



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
111      RS BLUEWAVE MARIKINA  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	

Total for PO No. 275992 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342504      Order To Stock  
RA No: 852699



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
111      RS BLUEWAVE MARIKINA  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 <b>245</b>	B48	4.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 <b>014</b>	B48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 <b>052</b>	C12	15.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 <b>127</b>	C12	8.00 CS ( )CS	
Total for PO No. 342504						29.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342506      Order To Stock  
RA No: 849636



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
112		RS RP OTIS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	5.00 CS ( )CS	
Total for PO No.		342506				10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339318      Order To Stock  
RA No: 850226



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
113		RS TOWNVILLE BF PARANAQUE		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	2.00 CS ( )CS	
Total for PO No.		339318				8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342507      Order To Stock  
RA No: 850228



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
113		RS TOWNVILLE BF PARANAQUE		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	7.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	7.00 CS ( )CS	
Total for PO No.		342507				29.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342509      Order To Stock  
RA No: 851510



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
114      RS WOODSVILLE MERVILLE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	7.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	8.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	5.00 CS ( )CS	
Total for PO No. 342509						21.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276004      Order To Stock  
RA No: 850919



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
118		RS MONTALBAN TOWNCENTER				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130003		MONDE NISSIN CORPORATION							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS	(	)CS	
Total for PO No.		276004				3.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 304304      Order To Stock  
RA No: 850922



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118      Store Name RS MONTALBAN TOWNCENTER  
Vendor Code 130003      Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804 226	C24	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804 006	C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112671	MMS LECHON SCE REG 11oZX24	4804888804 264	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112687	MMS MNDO/AFRTDA MIX 30GX72	25407805 201	C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804 578	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804 233	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803 306	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114297	MMS KAREKARE MIX 57GX72	25407803 313	C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803 603	C72	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114327	MMS STIRFRY CHPSUEY MIX 40GX72	25407805 003	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	309399	MMS OYSTER SCE GRCL 405GX24	4806512020 613	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	309402	MMS OYSTRSCE L.SDIUM 405GX24	4806512020 637	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022 051	C24	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	403516	LM NAMNAM ALL IN ONE 8GX12'S	4807770273 247	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	415185	MMS HOT SAUCE 85MLX24	4806512022 808	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	415189	MMS MENUDO SAUCE 80GX72	4806512022 396	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	422870	MMS OYSTER SAUCE 30GX96	4804888809 474	C96	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	432277	MMS ADOBO MARINADE 166MLX24	4806512024 017	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433251	MMS BACOLOD INASAL MRNDE 175ML	4806512023 195	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433253	MMS PANGINIHAW MRNDE 175ML	4806512023 232	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023 539	C24	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543412	MMS BBQ MAR 150ML X 4 W TRAY	4806512029 197	C08	1.00 CS ( )	CS

Total for PO No. 304304 54.00 CS

Received By: \_\_\_\_\_

Receiver Authorization List

PO No: 306692      Order To Stock  
RA No: 850924



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118      Store Name RS MONTALBAN TOWNCENTER  
  
Vendor Code 130003      Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 017	C72	36.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107912	LM REG BEEF 70G/65GX30	4807770272 141	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271 342	C45	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	358462	LM SP PCH BULALO 60/55GX72	4807770272 820	C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371878	LM REG SEAFOOD 70G/65GX30	4807770272 936	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	395122	LM SP PCH JJAMPPONG 60/55GX72	4807770273 100	C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	443092	LM IM LITE BEEF 55GX72	4807770273 483	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272 325	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 612	C45	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273 681	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533157	LM PC CHILIMANSI 80GX72	4807770273 698	C72	18.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533160	LM PC SWEET&SPICY 80GX72	4807770273 711	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	58.00 CS ( )	CS

Total for PO No. 306692 151.00 CS

Received By: \_\_\_\_\_

Receiver Authorization List

PO No: 307109      Order To Stock  
RA No: 850926



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
118                    RS MONTALBAN TOWNCENTER  
  
Vendor Code           Vendor Name  
130003                MONDE NISSIN CORPORATION

Receiving Date              Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	103386	ONEONE RICE CRCKR CHILI56Gx20	4807770101 <b>298</b>	C20	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 <b>093</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 <b>246</b>	C12	4.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 <b>814</b>	C12	12.00 CS ( )CS	
Total for PO No. 307109						18.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313173      Order To Stock  
RA No: 850927



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	537504	VOICE CHOCO CHILI 26G	4807770122 064	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538616	NISSIN WAFFLE DELUXE 23GX3S	4807770122 248	C40	17.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	1.00 CS ( )CS	
Total for PO No. 313173						23.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313174      Order To Stock  
RA No: 850931



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103190	MYSAN HP SKYFLKS 200Gx40	750515018 235	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018 518	C30	20.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018 495	C15	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	14.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	333157	MYSAN SKYFLKS ON&CHVS 25GX10	750515030 251	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	338359	MYSAN SKYFLKS GARLIC 25GX10	750515030 206	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	418203	MYSAN SKYFLKS CHEESE 25GX10	750515030 312	C30	2.00 CS ( )CS	
Total for PO No.		313174	72.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 313176      Order To Stock  
RA No: 850937



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
118	RS MONTALBAN TOWNCENTER	01/09/2017	01/09/17
Vendor Code	Vendor Name		
130003	MONDE NISSIN CORPORATION		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120 237	C20	6.00 CS ( )	CS
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	19.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	34.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	7.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	9.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	141592	BREADSTX FMLY 130Gx30	4807770101 717	C30	5.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	160749	BREADSTX CHZ 130Gx30	4807770120 077	C30	2.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	167291	BINGO DBL CHOCO 75Gx60	4807770101 748	C60	1.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	199980	BINGO VNLA SLUGPK 75Gx60	4807770101 724	C60	3.00 CS ( )	CS
ORD-STOCK	7 X 5(35)	322553	BINGO DBL CHCO 28GX10	4807770100 611	C30	2.00 CS ( )	CS
ORD-STOCK	7 X 5(35)	322555	BINGO CHOCO VAN 28GX10	4807770100 697	C30	1.00 CS ( )	CS
ORD-STOCK	10 X 7(70)	356604	SUMO MINI CKIE SANDWICH 20GX10	4807770120 770	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	419606	COCO BITES 33G	4807770121 487	C60	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	1.00 CS ( )	CS
Total for PO No. 313176						94.00 CS	

Received By:

Receiver Authorization List

PO No: 339350      Order To Stock  
RA No: 850942



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	4.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	16.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	8.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	4.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423083	ONEONE CORNCHEESE SNACK 56GX20	4807770121 548	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	3.00 CS ( )CS	
Total for PO No. 339350						41.00 CS	

Received By:

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Receiver Authorization List

PO No: 340106      Order To Stock  
RA No: 850944



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
118		RS MONTALBAN TOWNCENTER		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	18.00 CS	( )CS
Total for PO No.		340106		18.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 341718      Order To Stock  
RA No: 850945



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	404141	KELLOGGS CORNFLAKES 500G	8852756346 053	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	447201	KELLOGGS HNYCRNCH CRNFLKES400G	8852756304 114	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	493859	KELLOGGS SPCL K VNL ALM 385G	8852756304 497	C12	1.00 CS ( )CS	
Total for PO No. 341718						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342512      Order To Stock  
RA No: 850946



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	12.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	4.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	5.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	17.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	26.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	50.00 CS ( )CS	
Total for PO No. 342512						147.00 CS	

Received By:

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Receiver Authorization List

PO No: 313177 Order To Stock  
RA No: 851817



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 119 Store Name RS CALIFORNIA MANDALUYONG  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS	( )CS

Total for PO No. 313177 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 342515      Order To Stock  
RA No: 851822



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
119                      RS CALIFORNIA MANDALUYONG

Vendor Code           Vendor Name  
130003                   MONDE NISSIN CORPORATION

Receiving Date              Cancel Date  
01/09/2017                  01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	6.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	9.00 CS ( )CS	
Total for PO No. 342515						17.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276011      Order To Stock  
RA No: 852171



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	2.00 CS ( )CS	

Total for PO No. 276011 3.00CS

Received By:  
  
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Receiver Authorization List

PO No: 304406      Order To Stock  
RA No: 852173



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804 226	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112687	MMS MNDO/AFRTDA MIX 30GX72	25407805 201	C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804 233	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803 603	C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	373425	MMS BBQ MRNDE FIESTA 350MLX24	4806512020 675	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022 051	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433251	MMS BACOLOD INASAL MRNDE 175ML	4806512023 195	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433253	MMS PANGINIHAW MRNDE 175ML	4806512023 232	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433254	MMS OYSTER SAUCE 90GX36 POUCH	4806512023 522	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023 539	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543411	MMS OYSTRSCE126G WOYSTRSCE150	4806512029 265	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543412	MMS BBQ MAR 150ML X 4 W TRAY	4806512029 197	C08	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543413	MMS CLDRETA MX50GX4 WDSHCNTNER	4806512029 272	C12	1.00 CS ( )	CS

Total for PO No.	304406	25.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 306719      Order To Stock  
RA No: 852175



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 120      Store Name RS LUCKY GOLD PLAZA ORTIGAS  
Vendor Code 130003      Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270	017 C72	16.00 CS	( )CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271	175 C45	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271	168 C45	4.00 CS	( )CS
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271	342 C45	2.00 CS	( )CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271	519 C45	4.00 CS	( )CS
ORD-STOCK	0 X 0(0)	162183	LM REG CHICKEN MAMI 70G/65GX30	4807770272	134 C30	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	329015	LM BIHON W/ KALAMANSI 50GX72	4807770272	547 C72	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272	646 C30	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272	653 C45	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	358461	LM SP PCH LPAZ BTCHOY 60/55G	4807770272	813 C72	2.00 CS	( )CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272	943 C45	4.00 CS	( )CS
ORD-STOCK	0 X 0(0)	384110	LM SP PCH MAC & CHEEZ60GX72	4807770272	660 C72	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	391834	LM MAMI MALUNGAY 55GX72	4807770273	056 C72	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	423428	LM SP PCH PALABOK 60GX72	4807770273	476 C72	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272	325 C12	2.00 CS	( )CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273	612 C45	3.00 CS	( )CS
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273	681 C72	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273	704 C72	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	533160	LM PC SWEET&SPICY 80GX72	4807770273	711 C72	5.00 CS	( )CS
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273	735 C12	2.00 CS	( )CS
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273	742 C12	18.00 CS	( )CS
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTIPCK80G	4807770273	766 C12	6.00 CS	( )CS

Total for PO No. 306719 78.00 CS

Received By: \_\_\_\_\_

Receiver Authorization List

PO No: 307119      Order To Stock  
RA No: 852177



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	103389	ONEONE RICE CRCKR 0RGNL56Gx20	4807770101 <b>281</b>	C20	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 <b>024</b>	C12	3.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 <b>048</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 <b>260</b>	C12	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 <b>246</b>	C12	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 <b>197</b>	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 <b>814</b>	C12	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540337	PRINGLES ORIGINAL 110G LESS 14	8886467106 <b>668</b>	C12	7.00 CS ( )CS	
Total for PO No. 307119						43.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313182      Order To Stock  
RA No: 852179



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	502845	NISSIN MARIE BISCUIT 25GX10	4807770121 <b>890</b>	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	519341	BREAD STIX HONEY 20GX10	4807770122 <b>033</b>	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538616	NISSIN WAFFLE DELUXE 23GX3S	4807770122 <b>248</b>	C40	1.00 CS ( )CS	
Total for PO No. 313182						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313184      Order To Stock  
RA No: 852180



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	344084	FITA SPREADZ BACON 25GX10	750515017 856	C24	1.00 CS ( )CS	
Total for PO No. 313184						14.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313190 Order To Stock  
RA No: 852182



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 120 Store Name RS LUCKY GOLD PLAZA ORTIGAS  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 6(36)	160749	BREADSTX CHZ 130Gx30	4807770120 077	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	1.00 CS ( )CS	

Total for PO No. 313190 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 339360      Order To Stock  
RA No: 852183



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 4(40)	103399	ONEONE SNOWY CRISPS ORGNL 92G	4807770101 328	C20	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	4.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	4.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540337	PRINGLES ORIGINAL 110G LESS 14	8886467106 668	C12	1.00 CS ( )CS	
Total for PO No. 339360						16.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340108      Order To Stock  
RA No: 852184



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	1.00 CS (	)CS

Total for PO No. 340108 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342523      Order To Stock  
RA No: 852186



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	21.00 CS ( )CS	
Total for PO No.		342523	54.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 313192      Order To Stock  
RA No: 850336



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	1.00 CS	( )CS

Total for PO No. 313192 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342527      Order To Stock  
RA No: 850332



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	4.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	2.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	1.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	5.00 CS ( )CS	
Total for PO No. 342527						19.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342528      Order To Stock  
RA No: 851968



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
122      RS RMR SQUARE TANDANG SORA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	8.00 CS ( )CS	
Total for PO No. 342528						14.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276015      Order To Stock  
RA No: 848534



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	2.00 CS ( )CS	
Total for PO No. 276015						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342530      Order To Stock  
RA No: 848560



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	5.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	14.00 CS ( )CS	
Total for PO No. 342530						29.00 CS	

Received By:

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Receiver Authorization List

PO No: 276025      Order To Stock  
RA No: 850900



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
124      RS GRACELAND PLAZA MARIKINA  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS (	)CS

Total for PO No.	276025	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342532      Order To Stock  
RA No: 850929



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
124                RS GRACELAND PLAZA MARIKINA  
  
Vendor Code        Vendor Name  
130003            MONDE NISSIN CORPORATION

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	2.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	4.00 CS ( )CS	

Total for PO No.	342532	17.00 CS
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Received By:

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Receiver Authorization List

PO No: 276034      Order To Stock  
RA No: 850030



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
125      RS Z SQUARE BANAWA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS (	)CS

Total for PO No. 276034 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342535      Order To Stock  
RA No: 849320



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
126      RS MERCEDES PASIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	3.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	9.00 CS ( )CS	
Total for PO No. 342535						39.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276038      Order To Stock  
RA No: 851406



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	
Total for PO No. 276038						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 304420      Order To Stock  
RA No: 851407



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804 <b>226</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112671	MMS LECHON SCE REG 11oZX24	4804888804 <b>264</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 <b>240</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 <b>257</b>	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803 <b>306</b>	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	376463	MMS LECHON SAUCE SUP 200GX24	4806512022 <b>044</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	411407	MMS SOYSTIR SAUCE 200ML X24	4806512021 <b>818</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	415185	MMS HOT SAUCE 85MLX24	4806512022 <b>808</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433253	MMS PANGINIHAW MRNDE 175ML	4806512023 <b>232</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	435710	MMS ANGHANG SARAP 350MLX24	4806512022 <b>754</b>	C24	1.00 CS ( )	CS
Total for PO No. 304420						12.00 CS	

Received By:

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Receiver Authorization List

PO No: 306784      Order To Stock  
RA No: 851408



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107868	LM MAMI ITNOK 55G/50GX72	4807770270 116	C72	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 017	C72	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107883	LM MAMI NOODLE CHIX 55GX72	4807770270 024	C72	25.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	14.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	162183	LM REG CHICKEN MAMI 70G/65GX30	4807770272 134	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	162965	LM MAMI SPICY BEEF 50/55GX72	4807770272 097	C72	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371878	LM REG SEAFOOD 70G/65GX30	4807770272 936	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	384111	LM SP PCH BAKED MAC 60GX72	4807770273 049	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	398313	LM MAMI NDL BF SPRIBS50/55GX72	4807770273 094	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	404678	LM MAMI NDL PRK RIBS 50/55GX72	4807770273 216	C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	17.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 612	C45	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	17.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533164	LM PC ORIGINALX6 MULTIPACK 80G	4807770273 759	C12	3.00 CS ( )	CS
Total for PO No. 306784						124.00 CS	

Received By:

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Receiver Authorization List

PO No: 307157      Order To Stock  
RA No: 851409



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	8.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	5.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	2.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	10.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 197	C12	11.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	2.00 CS ( )CS	
Total for PO No. 307157						51.00 CS	

Received By:

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Receiver Authorization List

PO No: 313246 Order To Stock  
RA No: 851410



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 127 Store Name RS RP MAGNOLIA  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS	( )CS

Total for PO No. 313246 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 313249      Order To Stock  
RA No: 851411



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103190	MYSAN HP SKYFLKS 200Gx40	750515018 235	C40	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018 518	C30	12.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	9.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	151090	MYSAN FITA SLUGS 80Gx40	750515017 405	C40	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	338359	MYSAN SKYFLKS GARLIC 25GX10	750515030 206	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	344084	FITA SPREADZ BACON 25GX10	750515017 856	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	434793	FITA SPREADZ CHEESE 25GX10	750515017 641	C24	1.00 CS ( )	CS
Total for PO No. 313249						55.00 CS	

Received By:

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Receiver Authorization List

PO No: 313253      Order To Stock  
RA No: 851413



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120 237	C20	3.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	10.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	199980	BINGO VNLA SLUGPK 75Gx60	4807770101 724	C60	1.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	322553	BINGO DBL CHCO 28GX10	4807770100 611	C30	1.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	322555	BINGO CHOCO VAN 28GX10	4807770100 697	C30	1.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	356604	SUMO MINI CKIE SANDWICH 20GX10	4807770120 770	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	357712	VOICE STRAWBERRY 25GX10	4807770120 794	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	438994	VOICE RICH COFFEE 25GX10	4807770121 692	C30	1.00 CS ( )CS	
Total for PO No. 313253						24.00 CS	

Received By:

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Receiver Authorization List

PO No: 339422      Order To Stock  
RA No: 851414



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	103389	ONEONE RICE CRCKR 0RGNL56Gx20	4807770101 281	C20	2.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	103399	ONEONE SNOWY CRISPS ORGNL 92G	4807770101 328	C20	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	3.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	3.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	1.00 CS ( )CS	
Total for PO No. 339422						18.00 CS	

Received By:

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Receiver Authorization List

PO No: 340126      Order To Stock  
RA No: 851416



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	1.00 CS	( )CS

Total for PO No. 340126 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 341730      Order To Stock  
RA No: 851418



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 5(35)	115733	KELLOGGS FROOT LOOPS 350GX18	8852756304 046	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	115769	KELLOGGS CORNFLAKES 150GX18	8852756303 056	C18	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	115771	KELLOGGS FROSTIES 300GX18	8852756304 060	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	447201	KELLOGGS HNYCRNCH CRNFLKES400G	8852756304 114	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	451489	KELLOGGS SPEC K OATS&HNY 385G	8852756304 374	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	493853	KELLOGGS SPCL K VNLA ALM 209G	8852756303 490	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	493861	KELLOGGS COCO LOOPS 170G	8852756303 506	C18	1.00 CS ( )CS	
Total for PO No. 341730						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342543      Order To Stock  
RA No: 851421



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	14.00 CS ( )CS	
Total for PO No. 342543						31.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276045      Order To Stock  
RA No: 853408



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS	( )CS

Total for PO No.	276045	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 306798      Order To Stock  
RA No: 853410



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	358461	LM SP PCH LPAZ BTCHOY 60/55G	4807770272 813	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	443092	LM IM LITE BEEF 55GX72	4807770273 483	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273 681	C72	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	13.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533164	LM PC ORIGINALX6 MULTIPACK 80G	4807770273 759	C12	6.00 CS ( )CS	
Total for PO No.		306798					57.00 CS

Received By:

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Receiver Authorization List

PO No: 313264      Order To Stock  
RA No: 853412



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	1.00 CS ( )CS	

Total for PO No. 313264 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 313268      Order To Stock  
RA No: 853413



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018 518	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103421	MYSAN SKYFLKS HP 100Gx50	750515018 303	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	11.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	3.00 CS ( )CS	
Total for PO No. 313268						25.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313271 Order To Stock  
RA No: 853414



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 128 Store Name RS BEE HIVE MALL VALENZUELA  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	2.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	2.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	322562	BREADSTX 20GX10	4807770101 502	C10	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	412156	VOICE OVERLOAD 28GX10	4807770121 296	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	438994	VOICE RICH COFFEE 25GX10	4807770121 692	C30	1.00 CS ( )CS	
Total for PO No. 313271						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342552      Order To Stock  
RA No: 853417



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
128                    RS BEE HIVE MALL VALENZUELA

Vendor Code          Vendor Name  
130003                MONDE NISSIN CORPORATION

Receiving Date              Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	14.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	5.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	10.00 CS ( )CS	
Total for PO No. 342552						45.00 CS	

Received By:

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Receiver Authorization List

PO No: 304427      Order To Stock  
RA No: 852306



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
129                    RS KARANGALAN PASIG

Vendor Code          Vendor Name  
130003                MONDE NISSIN CORPORATION

Receiving Date              Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804 006	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112671	MMS LECHON SCE REG 11oZX24	4804888804 264	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804 578	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803 306	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114333	MMS SWEET&SOUR SCE MIX 57GX72	25407803 917	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	129537	MMS JAVA SCE 14.46oZX24	4804888809 184	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	309402	MMS OYSTRSCE L.SDIUM 405GX24	4806512020 637	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022 051	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	415186	MMS KAREKARE SAUCE 120GX72	4806512022 426	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433254	MMS OYSTER SAUCE 90GX36 POUCH	4806512023 522	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SHT 80ML	4806512023 546	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	455105	MMS TOYO KALAMANSI 350ML	4806512023 492	C24	1.00 CS ( )	CS
Total for PO No.		304427				18.00CS	

Received By:  
  
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Receiver Authorization List

PO No: 306805      Order To Stock  
RA No: 852307



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 129      Store Name RS KARANGALAN PASIG

Vendor Code 130003      Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 017	C72	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107883	LM MAMI NOODLE CHIX 55GX72	4807770270 024	C72	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107912	LM REG BEEF 70G/65GX30	4807770272 141	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271 342	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	162183	LM REG CHICKEN MAMI 70G/65GX30	4807770272 134	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	162965	LM MAMI SPICY BEEF 50/55GX72	4807770272 097	C72	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	308421	LM SP PCH CURLY SPGHTTI 90GX72	4807770272 516	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	358461	LM SP PCH LPAZ BTCHOY 60/55G	4807770272 813	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	358462	LM SP PCH BULALO 60/55GX72	4807770272 820	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	384110	LM SP PCH MAC & CHEEZ60GX72	4807770272 660	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	384111	LM SP PCH BAKED MAC 60GX72	4807770273 049	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	395122	LM SP PCH JJAMPPONG 60/55GX72	4807770273 100	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	404678	LM MAMI NDL PRK RIBS 50/55GX72	4807770273 216	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272 325	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	519210	LM IM SPICY LABUYO PORK 50GX72	4807770273 667	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	519211	LM IM SPICY LABUYO CHIX 50GX72	4807770273 650	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533154	LM PC KALAMANSI 80GX72	4807770273 674	C72	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273 681	C72	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533157	LM PC CHILIMANSI 80GX72	4807770273 698	C72	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	9.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533160	LM PC SWEET&SPICY 80GX72	4807770273 711	C72	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	18.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	14.00 CS (	)CS

Receiver Authorization List

PO No: 306805      Order To Stock  
RA No: 852307



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 <b>742</b>	C12	23.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533164	LM PC ORIGINALX6 MULTIPACK 80G	4807770273 <b>759</b>	C12	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTIPCK80G	4807770273 <b>766</b>	C12	3.00 CS ( )CS	
Total for PO No. 306805						189.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307281      Order To Stock  
RA No: 852308



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423083	ONEONE CORNCHEESE SNACK 56GX20	4807770121 548	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 197	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	1.00 CS ( )CS	
Total for PO No. 307281						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313275 Order To Stock  
RA No: 852309



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 129 Store Name RS KARANGALAN PASIG  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	2.00 CS ( )CS	
Total for PO No. 313275						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313277      Order To Stock  
RA No: 852310



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021	105 C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018	495 C15	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011	359 C04	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	322582	MYSAN CHCO GRHMSNGLS 25GX10X30	750515021	280 C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	338359	MYSAN SKYFLKS GARLIC 25GX10	750515030	206 C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434793	FITA SPREADZ CHEESE 25GX10	750515017	641 C24	1.00 CS ( )CS	
Total for PO No. 313277		16.00 CS					

Received By:  
  
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Receiver Authorization List

PO No: 313280      Order To Stock  
RA No: 852311



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120 237	C20	2.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	2.00 CS ( )CS	
ORD-STOCK	6 X 6(36)	160749	BREADSTX CHZ 130Gx30	4807770120 077	C30	2.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	327966	VOICE CREAMY BUTTER 25GX10	4807770120 466	C30	1.00 CS ( )CS	
ORD-STOCK	13 X 3(39)	398316	NISSIN CHOCO WFRSTK 21GX10	4807770121 203	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441894	NISSIN WAFFLE DELUXE 23X12	4807770121 715	C12	2.00 CS ( )CS	
Total for PO No.		313280	11.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 339456      Order To Stock  
RA No: 852312



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	3.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	5.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	3.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	2.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	2.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423083	ONEONE CORNCHEESE SNACK 56GX20	4807770121 548	C20	1.00 CS ( )CS	
Total for PO No. 339456						17.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342564 Order To Stock  
RA No: 852313



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 129 Store Name RS KARANGALAN PASIG

Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	10.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	4.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	10.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	16.00 CS ( )CS	
Total for PO No. 342564						72.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276050      Order To Stock  
RA No: 851026



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
130      RS TOWN MALL MALABON

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	

Total for PO No. 276050 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 276054      Order To Stock  
RA No: 850414



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
131      RSE 8 FORBES TOWN ROAD TAGUIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	
Total for PO No. 276054						3.00 CS	

Received By:

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Receiver Authorization List

PO No: 339470      Order To Stock  
RA No: 850426



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
131      RSE 8 FORBES TOWN ROAD TAGUIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	536577	PRINGLES TORT NCHO CHZ 110G	8886467105 203	C12	1.00 CS (	)CS

Total for PO No. 339470 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342566      Order To Stock  
RA No: 850430



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
131                      RSE 8 FORBES TOWN ROAD TAGUIG

Vendor Code            Vendor Name  
130003                   MONDE NISSIN CORPORATION

Receiving Date                      Cancel Date  
01/09/2017                          01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	4.00 CS ( )CS	
Total for PO No. 342566						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276059      Order To Stock  
RA No: 852943



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
132      RS SPARK PLACE CUBAO  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	

Total for PO No.	276059	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 276063      Order To Stock  
RA No: 851879



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
133      RS RIOKING DON ANTONIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	
Total for PO No. 276063						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342569      Order To Stock  
RA No: 851897



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
133                RS RIOKING DON ANTONIO

Vendor Code        Vendor Name  
130003            MONDE NISSIN CORPORATION

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	4.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	13.00 CS ( )CS	
Total for PO No. 342569						40.00 CS	

Received By:

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Receiver Authorization List

PO No: 304444      Order To Stock  
RA No: 851589



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112565	MMS ANNATTO POWDER 10GX60	4804888804	189	C60	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	112645	MMS GUAVA SOUP BASE MIX 40GX72	25407805	409	C72	1.00 CS ( )CS

Total for PO No. 304444 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 306837      Order To Stock  
RA No: 851590



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	358461	LM SP PCH LPAZ BTCHOY 60/55G	4807770272 813	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533160	LM PC SWEET&SPICY 80GX72	4807770273 711	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533164	LM PC ORIGINALX6 MULTIPACK 80G	4807770273 759	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTPCK80G	4807770273 766	C12	1.00 CS ( )CS	
Total for PO No.		306837	28.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 307291      Order To Stock  
RA No: 851591



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	3.00 CS ( )CS	
Total for PO No. 307291						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313319      Order To Stock  
RA No: 851592



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533362	SKYFLAKES SWEET MANTIKILYA	750515031 555	C30	1.00 CS ( )CS	
Total for PO No. 313319						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313320 Order To Stock  
RA No: 851593



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 134 Store Name RS FEDERAL BAY GARDEN PASAY  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021	105 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103190	MYSAN HP SKYFLKS 200Gx40	750515018	235 C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018	518 C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103421	MYSAN SKYFLKS HP 100Gx50	750515018	303 C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013	209 C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017	108 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013	100 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018	495 C15	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011	359 C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	151090	MYSAN FITA SLUGS 80Gx40	750515017	405 C40	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017	252 C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	344086	FITA SPREADZ SPICY TUNA 25GX10	750515017	863 C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	418203	MYSAN SKYFLKS CHEESE 25GX10	750515030	312 C30	1.00 CS ( )CS	
Total for PO No. 313320		26.00 CS					

Received By:  
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Receiver Authorization List

PO No: 313322      Order To Stock  
RA No: 851594



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	7.00 CS ( )	CS
ORD-STOCK	7 X 6(42)	103682	CUBEE CHOCO 'N CRM 25Gx60	4807770101 076	C60	1.00 CS ( )	CS
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	7.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	141592	BREADSTX FMLY 130Gx30	4807770101 717	C30	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	149393	BREADSTX 35Gx60	4807770101 861	C60	2.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	322562	BREADSTX 20GX10	4807770101 502	C10	1.00 CS ( )	CS
ORD-STOCK	5 X 6(30)	322568	MYSAN FITA SINGLES 30GX10X24	750515017 450	C24	4.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	322596	EGGNOG CKIES 18GX10	4807770100 963	C10	3.00 CS ( )	CS
ORD-STOCK	10 X 7(70)	356604	SUMO MINI CKIE SANDWICH 20GX10	4807770120 770	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	400974	MYSAN SKYFLKS TSOKOLATE 30GX10	750515031 517	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	412156	VOICE OVERLOAD 28GX10	4807770121 296	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	419607	COCO BITES 130G	4807770121 494	C20	1.00 CS ( )	CS
Total for PO No. 313322						31.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339494      Order To Stock  
RA No: 851595



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	2.00 CS (	)CS

Total for PO No. 339494 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 341753      Order To Stock  
RA No: 851596



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 6(42)	115667	KELLOGGS FROSTIES 175GX18	8852756303 063	C18	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	115771	KELLOGGS FROSTIES 300GX18	8852756304 060	C18	1.00 CS ( )CS	

Total for PO No. 341753 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342572      Order To Stock  
RA No: 851598



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
134                    RS FEDERAL BAY GARDEN PASAY

Vendor Code          Vendor Name  
130003                MONDE NISSIN CORPORATION

Receiving Date              Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	4.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	1.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	6.00 CS ( )CS	
Total for PO No. 342572						26.00 CS	

Received By:

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Receiver Authorization List

PO No: 307294      Order To Stock  
RA No: 849466



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
135		RS DONA CARMEN FAIRVIEW		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	3.00 CS (	)CS
Total for PO No.		307294		3.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 342573      Order To Stock  
RA No: 849475



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
135                RS DONA CARMEN FAIRVIEW  
  
Vendor Code        Vendor Name  
130003            MONDE NISSIN CORPORATION

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	5.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	4.00 CS ( )CS	
Total for PO No. 342573						17.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342576 Order To Stock  
RA No: 853358



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 136 Store Name RS RP LAS PINAS  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	7.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	9.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	5.00 CS ( )CS	
Total for PO No. 342576						26.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342577      Order To Stock  
RA No: 848375



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
137      RS TOWNVILLE REGALADO FAIRVIEW

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 <b>245</b>	B48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 <b>038</b>	C48	5.00 CS ( )CS	
Total for PO No. 342577						9.00 CS	

Received By:

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Receiver Authorization List

PO No: 276071      Order To Stock  
RA No: 850817



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
138      RS MADISON GALERIES MUNTINLUPA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	

Total for PO No. 276071 2.00CS

Received By:

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Receiver Authorization List

PO No: 342581      Order To Stock  
RA No: 850827



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
138      RS MADISON GALERIES MUNTINLUPA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	7.00 CS ( )CS	

Total for PO No. 342581 9.00CS

Received By:  
  
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Receiver Authorization List

PO No: 276079      Order To Stock  
RA No: 851985



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
139		RSE VENICE GRAND MCKINLEY		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	
Total for PO No.		276079				3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342583      Order To Stock  
RA No: 851999



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
139		RSE VENICE GRAND MCKINLEY		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	4.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	2.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	8.00 CS ( )CS	
Total for PO No.		342583		26.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 276085      Order To Stock  
RA No: 849376



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
140		RS ACACIA ESCALADES PASIG		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	
Total for PO No.		276085				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342587      Order To Stock  
RA No: 849392



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
140		RS ACACIA ESCALADES PASIG				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130003		MONDE NISSIN CORPORATION							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	2.00 CS	(	)CS	
Total for PO No.		342587				2.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 307311      Order To Stock  
RA No: 850072



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
143		RS RIVER GREEN RESIDENCES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	3.00 CS ( )CS	
Total for PO No.		307311				6.00 CS	

Received By:

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Receiver Authorization List

PO No: 313426 Order To Stock  
RA No: 850074



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
143		RS RIVER GREEN RESIDENCES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS (	)CS
Total for PO No.		313426				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313429      Order To Stock  
RA No: 850075



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
143		RS RIVER GREEN RESIDENCES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018 518	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	338359	MYSAN SKYFLKS GARLIC 25GX10	750515030 206	C30	1.00 CS ( )CS	
Total for PO No.		313429		5.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 313431 Order To Stock  
RA No: 850076



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
143		RS RIVER GREEN RESIDENCES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	1.00 CS (	)CS
Total for PO No.		313431				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339750      Order To Stock  
RA No: 850073



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
143		RS RIVER GREEN RESIDENCES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	1.00 CS ( )CS	
Total for PO No.		339750				4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276098 Order To Stock  
RA No: 849418



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 204 Store Name RS NEPOMALL ANGELES  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	
Total for PO No. 276098						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 304466      Order To Stock  
RA No: 849419



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804 226	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804 006	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804 578	C12	11.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804 233	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803 306	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	129537	MMS JAVA SCE 14.46oZX24	4804888809 184	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309399	MMS OYSTER SCE GRLC 405GX24	4806512020 613	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	373425	MMS BBQ MRNDE FIESTA 350MLX24	4806512020 675	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	422870	MMS OYSTER SAUCE 30GX96	4804888809 474	C96	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	432278	MMS TINOLA MIX 25GX72	4806512022 785	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433250	MMS BACOLOD INASAL MRNDE 350ML	4806512022 778	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433251	MMS BACOLOD INASAL MRNDE 175ML	4806512023 195	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433253	MMS PANGINIHAW MRNDE 175ML	4806512023 232	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SCHK 80ML	4806512023 546	C36	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023 539	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	543411	MMS OYSTRSCE126G WOYSTRSCE150	4806512029 265	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	543412	MMS BBQ MAR 150ML X 4 W TRAY	4806512029 197	C08	1.00 CS (	)CS
Total for PO No. 304466						42.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307007      Order To Stock  
RA No: 849420



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	162183	LM REG CHICKEN MAMI 70G/65GX30	4807770272 134	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	162965	LM MAMI SPICY BEEF 50/55GX72	4807770272 097	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	443091	LM IM CHICKEN LITE 55GX72	4807770273 490	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	443092	LM IM LITE BEEF 55GX72	4807770273 483	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	519211	LM IM SPICY LABUYO CHIX 50GX72	4807770273 650	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273 681	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	34.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	5.00 CS ( )CS	
Total for PO No. 307007						59.00 CS	

Received By:



Receiver Authorization List

PO No: 307334      Order To Stock  
RA No: 849421



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	7.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	11.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	3.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	1.00 CS ( )CS	
Total for PO No. 307334						24.00 CS	

Received By:

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Receiver Authorization List

PO No: 313456 Order To Stock  
RA No: 849422



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 204 Store Name RS NEPOMALL ANGELES  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	537504	VOICE CHOCO CHILI 26G	4807770122 064	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538616	NISSIN WAFFLE DELUXE 23GX3S	4807770122 248	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	6.00 CS ( )CS	
Total for PO No. 313456						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313460      Order To Stock  
RA No: 849423



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018 495	C15	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	17.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	151090	MYSAN FITA SLUGS 80Gx40	750515017 405	C40	14.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	393165	MYSAN SKYFLKS OMEGA 25GX10	750515030 299	C30	1.00 CS ( )CS	
Total for PO No. 313460						54.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313461 Order To Stock  
RA No: 849424



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 204 Store Name RS NEPOMALL ANGELES  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	23.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	3.00 CS ( )CS	
ORD-STOCK	6 X 6(36)	141592	BREADSTX FMLY 130Gx30	4807770101 717	C30	3.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	167291	BINGO DBL CHOCO 75Gx60	4807770101 748	C60	3.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	322553	BINGO DBL CHCO 28GX10	4807770100 611	C30	1.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	322555	BINGO CHOCO VAN 28GX10	4807770100 697	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441894	NISSIN WAFFLE DELUXE 23X12	4807770121 715	C12	3.00 CS ( )CS	
Total for PO No. 313461						39.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340328      Order To Stock  
RA No: 849425



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 4(40)	103399	ONEONE SNOWY CRISPS ORGNL 92G	4807770101 328	C20	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	8.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	8.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	8.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	3.00 CS ( )CS	
Total for PO No. 340328						37.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 341778      Order To Stock  
RA No: 849426



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 6(42)	115769	KELLOGGS CORNFLAKES 150GX18	8852756303 056	C18	1.00 CS (	)CS

Total for PO No.	341778	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342592      Order To Stock  
RA No: 849427



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	12.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	5.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	8.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	13.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	14.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	53.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	52.00 CS ( )CS	
Total for PO No. 342592						181.00 CS	

Received By:

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Receiver Authorization List

PO No: 276103      Order To Stock  
RA No: 848931



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
205		RS RP ANGELES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS (	)CS
Total for PO No.		276103				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 304469 Order To Stock  
RA No: 848934



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 205 Store Name RS RP ANGELES  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804 226	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804 578	C12	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803 306	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	114297	MMS KAREKARE MIX 57GX72	25407803 313	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	129537	MMS JAVA SCE 14.46oZX24	4804888809 184	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	309399	MMS OYSTER SCE GRCL 405GX24	4806512020 613	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	309402	MMS OYSTRSCE L.SDIUM 405GX24	4806512020 637	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	373425	MMS BBQ MRNDE FIESTA 350MLX24	4806512020 675	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022 051	C24	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	415185	MMS HOT SAUCE 85MLX24	4806512022 808	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	415189	MMS MENUDO SAUCE 80GX72	4806512022 396	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	422870	MMS OYSTER SAUCE 30GX96	4804888809 474	C96	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SHT 80ML	4806512023 546	C36	1.00 CS ( )CS	
Total for PO No. 304469						30.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307016      Order To Stock  
RA No: 848938



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
205      RS RP ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107868	LM MAMI ITNOK 55G/50GX72	4807770270 116	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533157	LM PC CHILIMANSI 80GX72	4807770273 698	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	11.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTIPCK80G	4807770273 766	C12	4.00 CS ( )CS	
Total for PO No. 307016						29.00 CS	

Received By:

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Receiver Authorization List

PO No: 307338      Order To Stock  
RA No: 848941



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
205      RS RP ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423083	ONEONE CORNCHEESE SNACK 56GX20	4807770121 548	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 197	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	1.00 CS ( )CS	
Total for PO No. 307338						9.00 CS	

Received By:

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Receiver Authorization List

PO No: 313464 Order To Stock  
RA No: 848944



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 205 Store Name RS RP ANGELES  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538616	NISSIN WAFFLE DELUXE 23GX3S	4807770122 248	C40	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	3.00 CS ( )CS	
Total for PO No. 313464						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313466      Order To Stock  
RA No: 848946



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
205      RS RP ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103190	MYSAN HP SKYFLKS 200Gx40	750515018 235	C40	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	151090	MYSAN FITA SLUGS 80Gx40	750515017 405	C40	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	356696	MYSAN SKYFLKS FIT OAT 25GX10	750515030 275	C30	1.00 CS ( )CS	
Total for PO No. 313466						31.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313478      Order To Stock  
RA No: 848951



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
205      RS RP ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120 237	C20	3.00 CS ( )	CS
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	2.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	4.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	2.00 CS ( )	CS
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	2.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	149393	BREADSTX 35Gx60	4807770101 861	C60	1.00 CS ( )	CS
ORD-STOCK	7 X 5(35)	322555	BINGO CHOCO VAN 28GX10	4807770100 697	C30	2.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	322562	BREADSTX 20GX10	4807770101 502	C10	2.00 CS ( )	CS
ORD-STOCK	5 X 6(30)	322568	MYSAN FITA SINGLES 30GX10X24	750515017 450	C24	3.00 CS ( )	CS
ORD-STOCK	13 X 3(39)	398316	NISSIN CHOCO WFRSTK 21GX10	4807770121 203	C24	1.00 CS ( )	CS
ORD-STOCK	13 X 3(39)	398318	NISSIN STRAW WFRSTK 28GX10	4807770121 227	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	441894	NISSIN WAFFLE DELUXE 23X12	4807770121 715	C12	1.00 CS ( )	CS
Total for PO No. 313478						27.00 CS	

Received By:

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Receiver Authorization List

PO No: 340166      Order To Stock  
RA No: 848953



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
205		RS RP ANGELES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	1.00 CS (	)CS
Total for PO No.		340166				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340330      Order To Stock  
RA No: 848955



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
205      RS RP ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	103389	ONEONE RICE CRCKR 0RGNL56Gx20	4807770101 281	C20	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	103399	ONEONE SNOWY CRISPS ORGNL 92G	4807770101 328	C20	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536577	PRINGLES TORT NCHO CHZ 110G	8886467105 203	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536578	PRINGLES TORT GREENPEPPR 110G	8886467105 210	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	3.00 CS ( )CS	
Total for PO No. 340330						24.00 CS	

Received By:

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Receiver Authorization List

PO No: 341786      Order To Stock  
RA No: 848958



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
205		RS RP ANGELES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	115648	KELLOGGS CORNFLAKES 275GX18	8852756304 053	C18	1.00 CS (	)CS
Total for PO No.		341786				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342594      Order To Stock  
RA No: 848963



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
205      RS RP ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	17.00 CS ( )CS	
Total for PO No. 342594						39.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 326785      Order To Stock  
RA No: 851571



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804 006	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112687	MMS MNDO/AFRTDA MIX 30GX72	25407805 201	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SHT 80ML	4806512023 546	C36	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543411	MMS OYSTRSCE126G WOYSTRSCE150	4806512029 265	C12	1.00 CS ( )CS	
Total for PO No. 326785						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 326797      Order To Stock  
RA No: 851572



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 017	C72	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107883	LM MAMI NOODLE CHIX 55GX72	4807770270 024	C72	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107912	LM REG BEEF 70G/65GX30	4807770272 141	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271 342	C45	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371878	LM REG SEAFOOD 70G/65GX30	4807770272 936	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	505006	LM REG SPICY BULALO 70G/65GX30	4807770273 629	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 612	C45	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533154	LM PC KALAMANSI 80GX72	4807770273 674	C72	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273 681	C72	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533157	LM PC CHILIMANSI 80GX72	4807770273 698	C72	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533164	LM PC ORIGINALX6 MULTIPACK 80G	4807770273 759	C12	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTIPCK80G	4807770273 766	C12	4.00 CS ( )	CS
Total for PO No. 326797						65.00 CS	

Received By:

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Receiver Authorization List

PO No: 326836 Order To Stock  
RA No: 851573



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 206 Store Name RS EMALL NAGA  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	4.00 CS ( )CS	
Total for PO No. 326836						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 326855      Order To Stock  
RA No: 851575



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	519341	BREAD STIX HONEY 20GX10	4807770122 033	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533362	SKYFLAKES SWEET MANTIKILYA	750515031 555	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	2.00 CS ( )CS	
Total for PO No.		326855					6.00 CS

Received By:

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Receiver Authorization List

PO No: 326883      Order To Stock  
RA No: 851577



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018 518	C30	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	333157	MYSAN SKYFLKS ON&CHVS 25GX10	750515030 251	C30	1.00 CS ( )CS	
Total for PO No. 326883						21.00 CS	

Received By:

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Receiver Authorization List

PO No: 326911      Order To Stock  
RA No: 851578



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120 237	C20	2.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	4.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	2.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	2.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	1.00 CS ( )CS	
ORD-STOCK	6 X 6(36)	160749	BREADSTX CHZ 130Gx30	4807770120 077	C30	1.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	322553	BINGO DBL CHCO 28GX10	4807770100 611	C30	1.00 CS ( )CS	
ORD-STOCK	5 X 6(30)	322568	MYSAN FITA SINGLES 30GX10X24	750515017 450	C24	3.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	322594	VOICE RICH CHOCO 30GX10	4807770120 442	C30	1.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	356604	SUMO MINI CKIE SANDWICH 20GX10	4807770120 770	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419607	COCO BITES 130G	4807770121 494	C20	1.00 CS ( )CS	
Total for PO No. 326911						20.00 CS	

Received By:

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Receiver Authorization List

PO No: 326938      Order To Stock  
RA No: 851579



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536577	PRINGLES TORT NCHO CHZ 110G	8886467105 203	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	538690	PRINGLES BITES ORIGINAL 40G	8886467103 636	C60	1.00 CS ( )CS	
Total for PO No. 326938						12.00 CS	

Received By:

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Receiver Authorization List

PO No: 326968      Order To Stock  
RA No: 851580



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
206		RS EMALL NAGA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 6(42)	115769	KELLOGGS CORNFLAKES 150GX18	8852756303 056	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404141	KELLOGGS CORNFLAKES 500G	8852756346 053	C18	1.00 CS ( )CS	
Total for PO No.		326968				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 304483      Order To Stock  
RA No: 853095



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804 226	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112687	MMS MNDO/AFRTDA MIX 30GX72	25407805 201	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804 233	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803 306	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	114297	MMS KAREKARE MIX 57GX72	25407803 313	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	114308	MMS ADOBO MIX 50GX72	25407803 504	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803 603	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	309399	MMS OYSTER SCE GRCL 405GX24	4806512020 613	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	373425	MMS BBQ MRNDE FIESTA 350MLX24	4806512020 675	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	415185	MMS HOT SAUCE 85MLX24	4806512022 808	C24	1.00 CS ( )CS	
Total for PO No. 304483						14.00 CS	

Received By:

Receiver Authorization List

PO No: 307042      Order To Stock  
RA No: 853096



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107868	LM MAMI ITNOK 55G/50GX72	4807770270 116	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107912	LM REG BEEF 70G/65GX30	4807770272 141	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	308421	LM SP PCH CURLY SPGHTTI 90GX72	4807770272 516	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371878	LM REG SEAFOOD 70G/65GX30	4807770272 936	C30	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	384110	LM SP PCH MAC & CHEEZ60GX72	4807770272 660	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	398313	LM MAMI NDL BF SPRIBS50/55GX72	4807770273 094	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	14.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	15.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272 325	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	505006	LM REG SPICY BULALO 70G/65GX30	4807770273 629	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533157	LM PC CHILIMANSI 80GX72	4807770273 698	C72	9.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	2.00 CS ( )	CS
Total for PO No. 307042						73.00 CS	

Received By:

Receiver Authorization List

PO No: 307339      Order To Stock  
RA No: 853097



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
207		RS SUMMIT RIDGE TAGAYTAY		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	4.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	3.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	1.00 CS ( )CS	
Total for PO No.		307339			8.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 313482      Order To Stock  
RA No: 853098



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	502845	NISSIN MARIE BISCUIT 25GX10	4807770121 890	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	519341	BREAD STIX HONEY 20GX10	4807770122 033	C10	2.00 CS ( )CS	

Total for PO No.	313482	3.00 CS
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Received By:

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Receiver Authorization List

PO No: 313483      Order To Stock  
RA No: 853099



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018 518	C30	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018 495	C15	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	151090	MYSAN FITA SLUGS 80Gx40	750515017 405	C40	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	356696	MYSAN SKYFLKS FIT OAT 25GX10	750515030 275	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434793	FITA SPREADZ CHEESE 25GX10	750515017 641	C24	1.00 CS ( )CS	
Total for PO No. 313483						45.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313484      Order To Stock  
RA No: 853100



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120 237	C20	1.00 CS ( )	CS
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	6.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	3.00 CS ( )	CS
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	2.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	167291	BINGO DBL CHOCO 75Gx60	4807770101 748	C60	1.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	199980	BINGO VNLA SLUGPK 75Gx60	4807770101 724	C60	2.00 CS ( )	CS
ORD-STOCK	5 X 6(30)	322568	MYSAN FITA SINGLES 30GX10X24	750515017 450	C24	3.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	322595	BREADSTX CHZ 20GX10	4807770120 091	C10	1.00 CS ( )	CS
ORD-STOCK	8 X 4(32)	327966	VOICE CREAMY BUTTER 25GX10	4807770120 466	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	357712	VOICE STRAWBERRY 25GX10	4807770120 794	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	413971	MYSAN SKYFLKS CONDENSDA 30GX10	750515031 531	C30	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	419606	COCO BITES 33G	4807770121 487	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	419607	COCO BITES 130G	4807770121 494	C20	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	441894	NISSIN WAFFLE DELUXE 23X12	4807770121 715	C12	1.00 CS ( )	CS

Total for PO No.	313484	29.00 CS
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Received By:

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Receiver Authorization List

PO No: 340343      Order To Stock  
RA No: 853101



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	5.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	2.00 CS ( )CS	
Total for PO No. 340343						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 341789      Order To Stock  
RA No: 853102



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 6(54)	115692	KELLOGGS FROOT LOOPS 180GX18	8852756303 049	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404139	KELLOGGS SPECIAL K 370G X12	8852756304 299	C12	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	447201	KELLOGGS HNYCRNCH CRNFLKES400G	8852756304 114	C12	1.00 CS ( )CS	
Total for PO No. 341789						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342597      Order To Stock  
RA No: 853103



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	4.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	2.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	4.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	3.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	5.00 CS ( )CS	
Total for PO No. 342597						44.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276113      Order To Stock  
RA No: 846734



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
210		RS RP TARLAC		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	
Total for PO No.		276113				3.00CS	

Received By:  
  
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Receiver Authorization List

PO No: 311663      Order To Stock  
RA No: 852967



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	

Total for PO No. 311663 3.00CS

Received By:  
  
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Receiver Authorization List

PO No: 311676      Order To Stock  
RA No: 852968



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 10(70)	115642	KELLOGGS ALMOND FLAKES 220GX12	8801083014 <b>227</b>	C12	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	115667	KELLOGGS FROSTIES 175GX18	8852756303 <b>063</b>	C18	1.00 CS ( )CS	
ORD-STOCK	9 X 6(54)	115692	KELLOGGS FROOT LOOPS 180GX18	8852756303 <b>049</b>	C18	2.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	115769	KELLOGGS CORNFLAKES 150GX18	8852756303 <b>056</b>	C18	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	115771	KELLOGGS FROSTIES 300GX18	8852756304 <b>060</b>	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404139	KELLOGGS SPECIAL K 370G X12	8852756304 <b>299</b>	C12	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	447201	KELLOGGS HNYCRNCH CRNFLKES400G	8852756304 <b>114</b>	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	451486	KELLOGGS MUESLIX HARVEST FRUIT	8852756303 <b>339</b>	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	451487	KELLOGGS MUESLIX RAISIN&ALMOND	8852756303 <b>346</b>	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	493862	KELLOGGS COCO LOOPS 330G	8852756304 <b>503</b>	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	533562	KELLOGGS FROZEN 12X250G	8801083352 <b>503</b>	C12	1.00 CS ( )CS	
Total for PO No. 311676						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 311691      Order To Stock  
RA No: 852969



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	5.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	6.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	15.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	20.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	15.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	2.00 CS ( )CS	
Total for PO No. 311691						84.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 311701      Order To Stock  
RA No: 852970



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	15.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	20.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	12.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	5.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	5.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	5.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	538690	PRINGLES BITES ORIGINAL 40G	8886467103 636	C60	2.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	538692	PRINGLES BITES SRCRM&ONION 40G	8886467103 643	C60	2.00 CS ( )CS	
Total for PO No. 311701						81.00 CS	

Received By:



Receiver Authorization List

PO No: 311716      Order To Stock  
RA No: 852971



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
212                RS RP ILOCOS NORTE  
  
Vendor Code        Vendor Name  
130003            MONDE NISSIN CORPORATION

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112565	MMS ANNATTO POWDER 10GX60	4804888804 189	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804 226	C24	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112671	MMS LECHON SCE REG 11oZX24	4804888804 264	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112676	MMS LUMPIA SHANGHAI MIX 40GX72	25407806 215	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804 578	C12	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803 306	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114297	MMS KAREKARE MIX 57GX72	25407803 313	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	129537	MMS JAVA SCE 14.46oZX24	4804888809 184	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309399	MMS OYSTER SCE GRCL 405GX24	4806512020 613	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309400	MMS OYSTER SCE MSHRM 14.3oZX24	4806512020 620	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309402	MMS OYSTRSCE L.SDIUM 405GX24	4806512020 637	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	354360	MMS BBQ MARINADE 1GALX4	4804888804 851	C04	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	373425	MMS BBQ MRNDE FIESTA 350MLX24	4806512020 675	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	393506	MMS PANSIT BIHON MIX 40GX72	4806512022 082	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415186	MMS KAREKARE SAUCE 120GX72	4806512022 426	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415187	MMS SWEET & SOUR SCE 80GX72	4806512022 402	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433253	MMS PANGINIHAW MRNDE 175ML	4806512023 232	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023 539	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	455119	MMS TOYO KALAMANSI 200ML	4806512023 485	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	543411	MMS OYSTRSCE126G WOYSTRSCE150	4806512029 265	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	543412	MMS BBQ MAR 150ML X 4 W TRAY	4806512029 197	C08	1.00 CS (	)CS

Total for PO No.	311716	63.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 311754      Order To Stock  
RA No: 852972



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 212      Store Name RS RP ILOCOS NORTE  
Vendor Code 130003      Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103185	MYSAN GRHAM HP HONEY 200G	750515021 204	C24	3.00 CS (	)CS
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120 237	C20	4.00 CS (	)CS
ORD-STOCK	7 X 6(42)	103380	CUBEE VAN FDGE 25Gx60	4807770101 083	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018 518	C30	3.00 CS (	)CS
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	24.00 CS (	)CS
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	2.00 CS (	)CS
ORD-STOCK	7 X 6(42)	103682	CUBEE CHOCO 'N CRM 25Gx60	4807770101 076	C60	1.00 CS (	)CS
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	1.00 CS (	)CS
ORD-STOCK	10 X 5(50)	103723	EGGNOG COOKIES 32Gx60	4807770100 468	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	8.00 CS (	)CS
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018 495	C15	12.00 CS (	)CS
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	1.00 CS (	)CS
ORD-STOCK	10 X 5(50)	149393	BREADSTX 35Gx60	4807770101 861	C60	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	35.00 CS (	)CS
ORD-STOCK	0 X 0(0)	151090	MYSAN FITA SLUGS 80Gx40	750515017 405	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	1.00 CS (	)CS
ORD-STOCK	7 X 5(35)	322553	BINGO DBL CHCO 28GX10	4807770100 611	C30	1.00 CS (	)CS
ORD-STOCK	7 X 5(35)	322554	BINGO CHCO ORNGE 28GX10	4807770100 536	C30	1.00 CS (	)CS
ORD-STOCK	7 X 5(35)	322555	BINGO CHOCO VAN 28GX10	4807770100 697	C30	1.00 CS (	)CS
ORD-STOCK	5 X 6(30)	322568	MYSAN FITA SINGLES 30GX10X24	750515017 450	C24	12.00 CS (	)CS
ORD-STOCK	8 X 4(32)	322594	VOICE RICH CHOCO 30GX10	4807770120 442	C30	4.00 CS (	)CS
ORD-STOCK	10 X 6(60)	322595	BREADSTX CHZ 20GX10	4807770120 091	C10	1.00 CS (	)CS
ORD-STOCK	10 X 6(60)	322596	EGGNOG CKIES 18GX10	4807770100 963	C10	12.00 CS (	)CS
ORD-STOCK	8 X 4(32)	327966	VOICE CREAMY BUTTER 25GX10	4807770120 466	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	338359	MYSAN SKYFLKS GARLIC 25GX10	750515030 206	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344086	FITA SPREADZ SPICY TUNA 25GX10	750515017 863	C24	1.00 CS (	)CS

Receiver Authorization List

PO No: 311754      Order To Stock  
RA No: 852972



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 7(70)	356604	SUMO MINI CKIE SANDWICH 20GX10	4807770120 770	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	357712	VOICE STRAWBERRY 25GX10	4807770120 794	C30	1.00 CS ( )CS	
ORD-STOCK	13 X 3(39)	398318	NISSIN STRAW WFRSTK 28GX10	4807770121 227	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	413971	MYSAN SKYFLKS CONDENSDA 30GX10	750515031 531	C30	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419606	COCO BITES 33G	4807770121 487	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434793	FITA SPREADZ CHEESE 25GX10	750515017 641	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533362	SKYFLAKES SWEET MANTIKILYA	750515031 555	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538616	NISSIN WAFFLE DELUXE 23GX3S	4807770122 248	C40	2.00 CS ( )CS	
Total for PO No. 311754						177.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 312042      Order To Stock  
RA No: 852973



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
212                      RS RP ILOCOS NORTE  
  
Vendor Code            Vendor Name  
130003                  MONDE NISSIN CORPORATION

Receiving Date              Cancel Date  
01/09/2017                  01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107868	LM MAMI ITNOK 55G/50GX72	4807770270 116	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 017	C72	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107883	LM MAMI NOODLE CHIX 55GX72	4807770270 024	C72	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271 342	C45	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	150768	LM MINI BEEF 40G/35GX45	4807770271 601	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	208231	LM SP PCH INSTANT LOMI 65GX72	4807770272 394	C72	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	306967	LM SP PCH CHIX SOTANGHON40GX72	4807770272 509	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	338671	LM SP PCH CHICKEN SOPAS 50GX72	4807770272 615	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	358461	LM SP PCH LPAZ BTCHOY 60/55G	4807770272 813	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	358462	LM SP PCH BULALO 60/55GX72	4807770272 820	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	395122	LM SP PCH JJAMPPONG 60/55GX72	4807770273 100	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398313	LM MAMI NDL BF SPRIBS50/55GX72	4807770273 094	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	404678	LM MAMI NDL PRK RIBS 50/55GX72	4807770273 216	C72	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	66.00 CS (	)CS
ORD-STOCK	0 X 0(0)	443092	LM IM LITE BEEF 55GX72	4807770273 483	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	100.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272 325	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 612	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	519210	LM IM SPICY LABUYO PORK 50GX72	4807770273 667	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533154	LM PC KALAMANSI 80GX72	4807770273 674	C72	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273 681	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533157	LM PC CHILIMANSI 80GX72	4807770273 698	C72	10.00 CS (	)CS

Receiver Authorization List

PO No: 312042      Order To Stock  
RA No: 852973



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533160	LM PC SWEET&SPICY 80GX72	4807770273 711	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	48.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	45.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533164	LM PC ORIGINALX6 MULTIPACK 80G	4807770273 759	C12	42.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTIPCK80G	4807770273 766	C12	8.00 CS ( )CS	
Total for PO No. 312042						427.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 331171      Order To Stock  
RA No: 852974



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS (	)CS

Total for PO No. 331171 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 331193      Order To Stock  
RA No: 852975



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	115648	KELLOGGS CORNFLAKES 275GX18	8852756304 053	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	115733	KELLOGGS FROOT LOOPS 350GX18	8852756304 046	C18	3.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	115769	KELLOGGS CORNFLAKES 150GX18	8852756303 056	C18	1.00 CS ( )CS	
ORD-STOCK	9 X 6(54)	456422	KELLOGGS CHOCO CHEX 170GX18	8852756303 032	C18	1.00 CS ( )CS	
Total for PO No. 331193						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 331220      Order To Stock  
RA No: 852976



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	10.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	12.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	6.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	8.00 CS ( )CS	
Total for PO No. 331220						50.00 CS	

Received By:

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Receiver Authorization List

PO No: 331285      Order To Stock  
RA No: 852977



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	10.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	2.00 CS ( )CS	
Total for PO No. 331285						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 331358      Order To Stock  
RA No: 852978



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804 006	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022 051	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SCHAT 80ML	4806512023 546	C36	1.00 CS ( )CS	
Total for PO No. 331358						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 331387      Order To Stock  
RA No: 854549



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271 342	C45	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	150768	LM MINI BEEF 40G/35GX45	4807770271 601	C45	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	162183	LM REG CHICKEN MAMI 70G/65GX30	4807770272 134	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	395122	LM SP PCH JJAMPONG 60/55GX72	4807770273 100	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	398313	LM MAMI NDL BF SPRIBS50/55GX72	4807770273 094	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	404678	LM MAMI NDL PRK RIBS 50/55GX72	4807770273 216	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 612	C45	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533160	LM PC SWEET&SPICY 80GX72	4807770273 711	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	30.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTIPCK80G	4807770273 766	C12	1.00 CS ( )	CS
Total for PO No.		331387					65.00 CS

Received By:

Receiver Authorization List

PO No: 331408      Order To Stock  
RA No: 852979



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 6(42)	103380	CUBEE VAN FDGE 25Gx60	4807770101 083	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	2.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	322596	EGGNOG CKIES 18GX10	4807770100 963	C10	10.00 CS ( )CS	
ORD-STOCK	13 X 3(39)	398316	NISSIN CHOCO WFRSTK 21GX10	4807770121 203	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533362	SKYFLAKES SWEET MANTIKILYA	750515031 555	C30	1.00 CS ( )CS	
Total for PO No. 331408						26.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 329112      Order To Stock  
RA No: 852022



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
216                RS TALAVERA SQUARE ILAGAN  
  
Vendor Code        Vendor Name  
130003            MONDE NISSIN CORPORATION

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107868	LM MAMI ITNOK 55G/50GX72	4807770270 116	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 017	C72	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107883	LM MAMI NOODLE CHIX 55GX72	4807770270 024	C72	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271 342	C45	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	150768	LM MINI BEEF 40G/35GX45	4807770271 601	C45	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	306967	LM SP PCH CHIX SOTANGHON40GX72	4807770272 509	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	358461	LM SP PCH LPAZ BTCHOY 60/55G	4807770272 813	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398313	LM MAMI NDL BF SPRIBS50/55GX72	4807770273 094	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	404678	LM MAMI NDL PRK RIBS 50/55GX72	4807770273 216	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	21.00 CS (	)CS
ORD-STOCK	0 X 0(0)	505006	LM REG SPICY BULALO 70G/65GX30	4807770273 629	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 612	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	519210	LM IM SPICY LABUYO PORK 50GX72	4807770273 667	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533154	LM PC KALAMANSI 80GX72	4807770273 674	C72	18.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273 681	C72	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533160	LM PC SWEET&SPICY 80GX72	4807770273 711	C72	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	47.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533164	LM PC ORIGINALX6 MULTIPACK 80G	4807770273 759	C12	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTIPCK80G	4807770273 766	C12	2.00 CS (	)CS

Total for PO No.	329112	204.00 CS
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Received By:

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Receiver Authorization List

PO No: 329220      Order To Stock  
RA No: 852024



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
216                      RS TALAVERA SQUARE ILAGAN  
  
Vendor Code            Vendor Name  
130003                  MONDE NISSIN CORPORATION

Receiving Date              Cancel Date  
01/09/2017                  01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103185	MYSAN GRHAM HP HONEY 200G	750515021 204	C24	2.00 CS (	)CS
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120 237	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018 518	C30	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103421	MYSAN SKYFLKS HP 100Gx50	750515018 303	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	1.00 CS (	)CS
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	2.00 CS (	)CS
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	13.00 CS (	)CS
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	4.00 CS (	)CS
ORD-STOCK	10 X 5(50)	103723	EGGNOG COOKIES 32Gx60	4807770100 468	C60	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018 495	C15	4.00 CS (	)CS
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	141592	BREADSTX FMLY 130Gx30	4807770101 717	C30	1.00 CS (	)CS
ORD-STOCK	10 X 5(50)	149393	BREADSTX 35Gx60	4807770101 861	C60	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	10.00 CS (	)CS
ORD-STOCK	6 X 6(36)	160749	BREADSTX CHZ 130Gx30	4807770120 077	C30	1.00 CS (	)CS
ORD-STOCK	10 X 6(60)	199980	BINGO VNLA SLUGPK 75Gx60	4807770101 724	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	1.00 CS (	)CS
ORD-STOCK	7 X 5(35)	322553	BINGO DBL CHCO 28GX10	4807770100 611	C30	1.00 CS (	)CS
ORD-STOCK	7 X 5(35)	322554	BINGO CHCO ORNGE 28GX10	4807770100 536	C30	1.00 CS (	)CS
ORD-STOCK	5 X 6(30)	322568	MYSAN FITA SINGLES 30GX10X24	750515017 450	C24	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	322582	MYSAN CHCO GRHMSNGLS 25GX10X30	750515021 280	C30	1.00 CS (	)CS
ORD-STOCK	8 X 4(32)	322594	VOICE RICH CHOCO 30GX10	4807770120 442	C30	1.00 CS (	)CS
ORD-STOCK	10 X 6(60)	322595	BREADSTX CHZ 20GX10	4807770120 091	C10	2.00 CS (	)CS
ORD-STOCK	8 X 4(32)	327966	VOICE CREAMY BUTTER 25GX10	4807770120 466	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344084	FITA SPREADZ BACON 25GX10	750515017 856	C24	1.00 CS (	)CS

Receiver Authorization List

PO No: 329220      Order To Stock  
RA No: 852024



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
216      RS TALAVERA SQUARE ILAGAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 7(70)	356604	SUMO MINI CKIE SANDWICH 20GX10	4807770120 <b>770</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	356696	MYSAN SKYFLKS FIT OAT 25GX10	750515030 <b>275</b>	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	393165	MYSAN SKYFLKS OMEGA 25GX10	750515030 <b>299</b>	C30	1.00 CS ( )CS	
ORD-STOCK	13 X 3(39)	398318	NISSIN STRAW WFRSTK 28GX10	4807770121 <b>227</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	418203	MYSAN SKYFLKS CHEESE 25GX10	750515030 <b>312</b>	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419606	COCO BITES 33G	4807770121 <b>487</b>	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441894	NISSIN WAFFLE DELUXE 23X12	4807770121 <b>715</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 <b>814</b>	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 <b>951</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	519341	BREAD STIX HONEY 20GX10	4807770122 <b>033</b>	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	537504	VOICE CHOCO CHILI 26G	4807770122 <b>064</b>	C24	1.00 CS ( )CS	
Total for PO No. 329220						86.00 CS	

Received By:



Receiver Authorization List

PO No: 329295      Order To Stock  
RA No: 852025



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
216      RS TALAVERA SQUARE ILAGAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	103389	ONEONE RICE CRCKR 0RGNL56Gx20	4807770101 281	C20	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	2.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	4.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	3.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	2.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	4.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	4.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	9.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536577	PRINGLES TORT NCHO CHZ 110G	8886467105 203	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 197	C12	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	5.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538690	PRINGLES BITES ORIGINAL 40G	8886467103 636	C60	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538692	PRINGLES BITES SRCRM&ONION 40G	8886467103 643	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	544361	PRINGLES FREE ORG42G XMASPACK	8886467108 006	C04	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	544364	PRINGLES FREE SCO42G XMASPACK	8886467108 013	C04	1.00 CS ( )	CS
Total for PO No. 329295						49.00 CS	

Received By:

Receiver Authorization List

PO No: 304516      Order To Stock  
RA No: 852132



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 <b>219</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804 <b>226</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112671	MMS LECHON SCE REG 11oZX24	4804888804 <b>264</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112687	MMS MNDO/AFRTDA MIX 30GX72	25407805 <b>201</b>	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804 <b>578</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804 <b>233</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 <b>240</b>	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 <b>257</b>	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112867	MMS ORIENT GRAVY MIX 57GX72	25407806 <b>680</b>	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803 <b>603</b>	C72	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	129689	MMS LABUYO SCE 60MLX45	4804888804 <b>639</b>	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	300677	MMS LIQUID SEASONING 150MLX24	4804888809 <b>931</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309399	MMS OYSTER SCE GRLC 405GX24	4806512020 <b>613</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309400	MMS OYSTER SCE MSHRM 14.3oZX24	4806512020 <b>620</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	373425	MMS BBQ MRNDE FIESTA 350MLX24	4806512020 <b>675</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411407	MMS SOYSTIR SAUCE 200ML X24	4806512021 <b>818</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415185	MMS HOT SAUCE 85MLX24	4806512022 <b>808</b>	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415188	MMS CALDERETA SAUCE 80GX72	4806512022 <b>419</b>	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	432277	MMS ADOBO MARINADE 166MLX24	4806512024 <b>017</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433251	MMS BACOLOD INASAL MRNDE 175ML	4806512023 <b>195</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433254	MMS OYSTER SAUCE 90GX36 POUCH	4806512023 <b>522</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SCHK 80ML	4806512023 <b>546</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023 <b>539</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	543412	MMS BBQ MAR 150ML X 4 W TRAY	4806512029 <b>197</b>	C08	1.00 CS (	)CS
Total for PO No. 304516						31.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307132      Order To Stock  
RA No: 852133



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107912	LM REG BEEF 70G/65GX30	4807770272 141	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	371878	LM REG SEAFOOD 70G/65GX30	4807770272 936	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	11.00 CS ( )CS	

Total for PO No.	307132	25.00 CS
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Received By:

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Receiver Authorization List

PO No: 307354      Order To Stock  
RA No: 852134



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 <b>246</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536578	PRINGLES TORT GREENPEPPR 110G	8886467105 <b>210</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 <b>197</b>	C12	1.00 CS ( )CS	
Total for PO No. 307354						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313515 Order To Stock  
RA No: 852135



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 217 Store Name RS CALAPAN TOWNCENTER MALL

Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	502845	NISSIN MARIE BISCUIT 25GX10	4807770121 890	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	1.00 CS ( )CS	

Total for PO No. 313515 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 313517      Order To Stock  
RA No: 852137



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103185	MYSAN GRHAM HP HONEY 200G	750515021 204	C24	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018 518	C30	13.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018 495	C15	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	25.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	151090	MYSAN FITA SLUGS 80Gx40	750515017 405	C40	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	338359	MYSAN SKYFLKS GARLIC 25GX10	750515030 206	C30	2.00 CS ( )CS	
Total for PO No. 313517						87.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313519      Order To Stock  
RA No: 852138



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	4.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	7.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	2.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	167291	BINGO DBL CHOCO 75Gx60	4807770101 748	C60	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	322596	EGGNOG CKIES 18GX10	4807770100 963	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	412156	VOICE OVERLOAD 28GX10	4807770121 296	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419607	COCO BITES 130G	4807770121 494	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441894	NISSIN WAFFLE DELUXE 23X12	4807770121 715	C12	4.00 CS ( )CS	
Total for PO No. 313519						22.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340213      Order To Stock  
RA No: 852139



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	11.00 CS	( )CS

Total for PO No. 340213 11.00CS

Received By:  
  
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Receiver Authorization List

PO No: 340404      Order To Stock  
RA No: 852140



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	9.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	15.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	12.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	2.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	1.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	7.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	9.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	423083	ONEONE CORNCHEESE SNACK 56GX20	4807770121 548	C20	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536577	PRINGLES TORT NCHO CHZ 110G	8886467105 203	C12	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	3.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538694	PRINGLES BITES CHEESE 40G	8886467103 650	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	540337	PRINGLES ORIGINAL 110G LESS 14	8886467106 668	C12	2.00 CS ( )	CS
Total for PO No. 340404						66.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342638      Order To Stock  
RA No: 852142



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	6.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	16.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	13.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	9.00 CS ( )CS	

Total for PO No.	342638	57.00 CS
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Received By:

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Receiver Authorization List

PO No: 313638      Order To Stock  
RA No: 848616



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
227      RS XENTRO MALL LEMERY BATANGAS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS	( )CS

Total for PO No. 313638 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 313648 Order To Stock  
RA No: 851698



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 228 Store Name RS TOWNVILLE MEYCAUAYAN  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	5.00 CS ( )CS	
Total for PO No. 313648						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 328632      Order To Stock  
RA No: 849905



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
230      RS ALBAY 738 LEGAZPI

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS ( )CS	

Total for PO No. 328632 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 276177      Order To Stock  
RA No: 849083



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
231		RS RP MALOLOS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	
Total for PO No.		276177				4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 304539      Order To Stock  
RA No: 849085



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
231      RS RP MALOLOS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112565	MMS ANNATTO POWDER 10GX60	4804888804 189	C60	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804 226	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804 006	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804 578	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804 233	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803 306	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	309402	MMS OYSTRSCE L.SDIUM 405GX24	4806512020 637	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022 051	C24	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	403516	LM NAMNAM ALL IN ONE 8GX12'S	4807770273 247	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433251	MMS BACOLOD INASAL MRNDE 175ML	4806512023 195	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433254	MMS OYSTER SAUCE 90GX36 POUCH	4806512023 522	C36	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023 539	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	449903	MMS DISTILLED VINEGAR 350ML	4806512023 089	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	455105	MMS TOYO KALAMANSI 350ML	4806512023 492	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543412	MMS BBQ MAR 150ML X 4 W TRAY	4806512029 197	C08	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543413	MMS CLDRETA MX50GX4 WDSHCNTNER	4806512029 272	C12	1.00 CS ( )	CS
Total for PO No.		304539	33.00 CS				

Received By:

Receiver Authorization List

PO No: 307182      Order To Stock  
RA No: 849086



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
231      RS RP MALOLOS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	162183	LM REG CHICKEN MAMI 70G/65GX30	4807770272 134	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	338671	LM SP PCH CHICKEN SOPAS 50GX72	4807770272 615	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	358462	LM SP PCH BULALO 60/55GX72	4807770272 820	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	11.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	443092	LM IM LITE BEEF 55GX72	4807770273 483	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272 325	C12	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273 681	C72	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533157	LM PC CHILIMANSI 80GX72	4807770273 698	C72	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	11.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533160	LM PC SWEET&SPICY 80GX72	4807770273 711	C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	16.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	14.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTIPCK80G	4807770273 766	C12	3.00 CS ( )	CS
Total for PO No.		307182	108.00 CS				

Received By:



Receiver Authorization List

PO No: 307509      Order To Stock  
RA No: 849088



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
231      RS RP MALOLOS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	6.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	14.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	14.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	2.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	15.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536578	PRINGLES TORT GREENPEPPR 110G	8886467105 210	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 197	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540337	PRINGLES ORIGINAL 110G LESS 14	8886467106 668	C12	5.00 CS ( )CS	
Total for PO No. 307509						76.00 CS	

Received By:

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Receiver Authorization List

PO No: 313655 Order To Stock  
RA No: 849091



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 231 Store Name RS RP MALOLOS  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	537504	VOICE CHOCO CHILI 26G	4807770122 064	C24	1.00 CS ( )CS	
Total for PO No. 313655						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313656      Order To Stock  
RA No: 849093



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
231      RS RP MALOLOS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103185	MYSAN GRHAM HP HONEY 200G	750515021 204	C24	20.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103421	MYSAN SKYFLKS HP 100Gx50	750515018 303	C50	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	14.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	151090	MYSAN FITA SLUGS 80Gx40	750515017 405	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	333157	MYSAN SKYFLKS ON&CHVS 25GX10	750515030 251	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	344086	FITA SPREADZ SPICY TUNA 25GX10	750515017 863	C24	1.00 CS ( )CS	
Total for PO No. 313656		90.00 CS					

Received By:

Receiver Authorization List

PO No: 313658      Order To Stock  
RA No: 849096



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
231      RS RP MALOLOS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 6(42)	103380	CUBEE VAN FDGE 25Gx60	4807770101 083	C60	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	19.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	3.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	2.00 CS ( )	CS
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	2.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	141592	BREADSTX FMLY 130Gx30	4807770101 717	C30	1.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	167291	BINGO DBL CHOCO 75Gx60	4807770101 748	C60	4.00 CS ( )	CS
ORD-STOCK	7 X 5(35)	322554	BINGO CHCO ORNGE 28GX10	4807770100 536	C30	3.00 CS ( )	CS
ORD-STOCK	7 X 5(35)	322555	BINGO CHOCO VAN 28GX10	4807770100 697	C30	1.00 CS ( )	CS
ORD-STOCK	8 X 4(32)	322594	VOICE RICH CHOCO 30GX10	4807770120 442	C30	2.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	322595	BREADSTX CHZ 20GX10	4807770120 091	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	413971	MYSAN SKYFLKS CONDENSDA 30GX10	750515031 531	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	1.00 CS ( )	CS
Total for PO No. 313658						42.00 CS	

Received By:

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Receiver Authorization List

PO No: 340280      Order To Stock  
RA No: 849097



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
231      RS RP MALOLOS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	9.00 CS	( )CS

Total for PO No. 340280 9.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 340528      Order To Stock  
RA No: 849099



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
231                RS RP MALOLOS

Vendor Code        Vendor Name  
130003            MONDE NISSIN CORPORATION

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	16.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	14.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	2.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	3.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	8.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	11.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	3.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536577	PRINGLES TORT NCHO CHZ 110G	8886467105 203	C12	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	6.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538692	PRINGLES BITES SRCRM&ONION 40G	8886467103 643	C60	1.00 CS ( )	CS
Total for PO No. 340528						79.00 CS	

Received By:

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Receiver Authorization List

PO No: 341844 Order To Stock  
RA No: 849101



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 231 Store Name RS RP MALOLOS  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 5(35)	115733	KELLOGGS FROOT LOOPS 350GX18	8852756304 046	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	115769	KELLOGGS CORNFLAKES 150GX18	8852756303 056	C18	1.00 CS ( )CS	

Total for PO No. 341844 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342682      Order To Stock  
RA No: 849103



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
231      RS RP MALOLOS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	12.00 CS ( )	CS
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	11.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	13.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	9.00 CS ( )	CS
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	5.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	14.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	22.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	31.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	16.00 CS ( )	CS
Total for PO No. 342682						160.00 CS	

Received By:



Receiver Authorization List

PO No: 306044      Order To Stock  
RA No: 852994



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	
Total for PO No. 306044						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 306050      Order To Stock  
RA No: 852995



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 5(35)	115733	KELLOGGS FROOT LOOPS 350GX18	8852756304 046	C18	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	115771	KELLOGGS FROSTIES 300GX18	8852756304 060	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404141	KELLOGGS CORNFLAKES 500G	8852756346 053	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	447201	KELLOGGS HNYCRNCH CRNFLKES400G	8852756304 114	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	451489	KELLOGGS SPEC K OATS&HNY 385G	8852756304 374	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	493862	KELLOGGS COCO LOOPS 330G	8852756304 503	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	533562	KELLOGGS FROZEN 12X250G	8801083352 503	C12	1.00 CS ( )CS	
Total for PO No. 306050						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 306059      Order To Stock  
RA No: 852996



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	3.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	2.00 CS ( )CS	
Total for PO No. 306059						24.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 306082      Order To Stock  
RA No: 852997



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	103386	ONEONE RICE CRCKR CHILI56Gx20	4807770101 298	C20	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	2.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	1.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	1.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	423083	ONEONE CORNCHEESE SNACK 56GX20	4807770121 548	C20	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536578	PRINGLES TORT GREENPEPPR 110G	8886467105 210	C12	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 197	C12	2.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538692	PRINGLES BITES SRCRM&ONION 40G	8886467103 643	C60	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538694	PRINGLES BITES CHEESE 40G	8886467103 650	C60	2.00 CS ( )	CS
Total for PO No. 306082						19.00 CS	

Received By:

Receiver Authorization List

PO No: 306097      Order To Stock  
RA No: 852998



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804 226	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804 578	C12	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804 233	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114297	MMS KAREKARE MIX 57GX72	25407803 313	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	300677	MMS LIQUID SEASONING 150MLX24	4804888809 931	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	393506	MMS PANSIT BIHON MIX 40GX72	4806512022 082	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	411407	MMS SOYSTIR SAUCE 200ML X24	4806512021 818	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	415188	MMS CALDERETA SAUCE 80GX72	4806512022 419	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	422870	MMS OYSTER SAUCE 30GX96	4804888809 474	C96	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433251	MMS BACOLOD INASAL MRNDE 175ML	4806512023 195	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	449908	MMS DISTILLED VINEGAR 680 ML	4806512022 662	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543411	MMS OYSTRSCE126G WOYSTRSCE150	4806512029 265	C12	1.00 CS ( )	CS
Total for PO No.		306097	17.00 CS				

Received By:

Receiver Authorization List

PO No: 306135      Order To Stock  
RA No: 852999



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107868	LM MAMI ITNOK 55G/50GX72	4807770270 116	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 017	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107912	LM REG BEEF 70G/65GX30	4807770272 141	C30	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	150768	LM MINI BEEF 40G/35GX45	4807770271 601	C45	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	162183	LM REG CHICKEN MAMI 70G/65GX30	4807770272 134	C30	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	395122	LM SP PCH JJAMPPONG 60/55GX72	4807770273 100	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 612	C45	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTIPCK80G	4807770273 766	C12	1.00 CS ( )	CS
Total for PO No. 306135						46.00 CS	

Received By:

Receiver Authorization List

PO No: 306154      Order To Stock  
RA No: 853000



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021	105	C12	1.00 CS ( )CS
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120	237	C20	1.00 CS ( )CS
ORD-STOCK	7 X 6(42)	103380	CUBEE VAN FDGE 25Gx60	4807770101	083	C60	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018	518	C30	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013	209	C12	1.00 CS ( )CS
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120	213	C20	3.00 CS ( )CS
ORD-STOCK	7 X 6(42)	103682	CUBEE CHOCO 'N CRM 25Gx60	4807770101	076	C60	1.00 CS ( )CS
ORD-STOCK	10 X 5(50)	103723	EGGNOG COOKIES 32Gx60	4807770100	468	C60	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017	108	C12	1.00 CS ( )CS
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120	251	C20	5.00 CS ( )CS
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018	495	C15	2.00 CS ( )CS
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101	694	C60	1.00 CS ( )CS
ORD-STOCK	6 X 6(36)	141592	BREADSTX FMLY 130Gx30	4807770101	717	C30	1.00 CS ( )CS
ORD-STOCK	10 X 5(50)	149393	BREADSTX 35Gx60	4807770101	861	C60	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011	359	C04	10.00 CS ( )CS
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216	002	C24	1.00 CS ( )CS
ORD-STOCK	10 X 6(60)	322562	BREADSTX 20GX10	4807770101	502	C10	1.00 CS ( )CS
ORD-STOCK	5 X 6(30)	322568	MYSAN FITA SINGLES 30GX10X24	750515017	450	C24	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	333157	MYSAN SKYFLKS ON&CHVS 25GX10	750515030	251	C30	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	356696	MYSAN SKYFLKS FIT OAT 25GX10	750515030	275	C30	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	441894	NISSIN WAFFLE DELUXE 23X12	4807770121	715	C12	1.00 CS ( )CS
Total for PO No. 306154						38.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 333186      Order To Stock  
RA No: 853001



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 6(54)	115692	KELLOGGS FROOT LOOPS 180GX18	8852756303 049	C18	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	115771	KELLOGGS FROSTIES 300GX18	8852756304 060	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404139	KELLOGGS SPECIAL K 370G X12	8852756304 299	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	451489	KELLOGGS SPEC K OATS&HNY 385G	8852756304 374	C12	1.00 CS ( )CS	
Total for PO No. 333186						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 333187      Order To Stock  
RA No: 853002



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	538692	PRINGLES BITES SRCRM&ONION 40G	8886467103 643	C60	1.00 CS ( )CS	
Total for PO No. 333187						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 333188      Order To Stock  
RA No: 853003



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804 006	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112867	MMS ORIENT GRAVY MIX 57GX72	25407806 680	C72	1.00 CS ( )CS	
Total for PO No. 333188						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 333189      Order To Stock  
RA No: 853004



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271 342	C45	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	371878	LM REG SEAFOOD 70G/65GX30	4807770272 936	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	391834	LM MAMI MALUNGAY 55GX72	4807770273 056	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	505006	LM REG SPICY BULALO 70G/65GX30	4807770273 629	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533164	LM PC ORIGINALX6 MULTIPACK 80G	4807770273 759	C12	1.00 CS ( )CS	
Total for PO No. 333189						21.00 CS	

Received By:

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Receiver Authorization List

PO No: 333191      Order To Stock  
RA No: 853005



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	103682	CUBEE CHOCO 'N CRM 25Gx60	4807770101 076	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018 495	C15	1.00 CS ( )CS	
ORD-STOCK	5 X 6(30)	322568	MYSAN FITA SINGLES 30GX10X24	750515017 450	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	413971	MYSAN SKYFLKS CONDENS DA 30GX10	750515031 531	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	1.00 CS ( )CS	
Total for PO No. 333191						8.00 CS	

Received By:

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Receiver Authorization List

PO No: 333193      Order To Stock  
RA No: 853006



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	2.00 CS	( )CS

Total for PO No.	333193	2.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 304543      Order To Stock  
RA No: 852252



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
235                      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code              Vendor Name  
130003                      MONDE NISSIN CORPORATION

Receiving Date              Cancel Date  
01/09/2017                      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112565	MMS ANNATTO POWDER 10GX60	4804888804 189	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804 578	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114297	MMS KAREKARE MIX 57GX72	25407803 313	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803 603	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114327	MMS STIRFRY CHPSUEY MIX 40GX72	25407805 003	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309399	MMS OYSTER SCE GRCL 405GX24	4806512020 613	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	373425	MMS BBQ MRNDE FIESTA 350MLX24	4806512020 675	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415185	MMS HOT SAUCE 85MLX24	4806512022 808	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433254	MMS OYSTER SAUCE 90GX36 POUCH	4806512023 522	C36	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SHT 80ML	4806512023 546	C36	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023 539	C24	1.00 CS (	)CS
Total for PO No. 304543						20.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307195      Order To Stock  
RA No: 852253



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	338671	LM SP PCH CHICKEN SOPAS 50GX72	4807770272 615	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	371878	LM REG SEAFOOD 70G/65GX30	4807770272 936	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272 325	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	505006	LM REG SPICY BULALO 70G/65GX30	4807770273 629	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533157	LM PC CHILIMANSI 80GX72	4807770273 698	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	1.00 CS ( )CS	
Total for PO No. 307195						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307529      Order To Stock  
RA No: 852254



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 197	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	4.00 CS ( )CS	
Total for PO No. 307529						8.00 CS	

Received By:

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Receiver Authorization List

PO No: 313675      Order To Stock  
RA No: 852255



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	1.00 CS (	)CS

Total for PO No.	313675	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 313678      Order To Stock  
RA No: 852256



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021	105	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	103185	MYSAN GRHAM HP HONEY 200G	750515021	204	C24	10.00 CS ( )CS
ORD-STOCK	0 X 0(0)	103421	MYSAN SKYFLKS HP 100Gx50	750515018	303	C50	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011	359	C04	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017	252	C30	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	434793	FITA SPREADZ CHEESE 25GX10	750515017	641	C24	1.00 CS ( )CS
Total for PO No.		313678	16.00 CS				

Received By:

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Receiver Authorization List

PO No: 313679      Order To Stock  
RA No: 852257



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	6.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	4.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	1.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	2.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	322595	BREADSTX CHZ 20GX10	4807770120 091	C10	1.00 CS ( )CS	
Total for PO No. 313679						14.00 CS	

Received By:

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Receiver Authorization List

PO No: 340534      Order To Stock  
RA No: 852259



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	5.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536577	PRINGLES TORT NCHO CHZ 110G	8886467105 203	C12	1.00 CS ( )CS	
Total for PO No. 340534						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 341858      Order To Stock  
RA No: 852260



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 5(35)	115733	KELLOGGS FROOT LOOPS 350GX18	8852756304 046	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404139	KELLOGGS SPECIAL K 370G X12	8852756304 299	C12	1.00 CS ( )CS	

Total for PO No. 341858 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342696      Order To Stock  
RA No: 852261



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
235                      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code              Vendor Name  
130003                      MONDE NISSIN CORPORATION

Receiving Date              Cancel Date  
01/09/2017                      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	7.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	14.00 CS ( )CS	
Total for PO No. 342696						37.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276190      Order To Stock  
RA No: 848521



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
236      RS IBA TOWN CENTER ZAMBALES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS (	)CS

Total for PO No.	276190	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 276195 Order To Stock  
RA No: 851856



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 237 Store Name RS RP ANTIPOLLO  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	
Total for PO No. 276195						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 304554      Order To Stock  
RA No: 851857



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804	219 C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112575	MMS BBQ MARINADE 350MLX24	4804888804	226 C24	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804	578 C12	8.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804	233 C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804	240 C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804	257 C12	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114297	MMS KAREKARE MIX 57GX72	25407803	313 C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114308	MMS ADOBO MIX 50GX72	25407803	504 C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803	603 C72	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114327	MMS STIRFRY CHPSUEY MIX 40GX72	25407805	003 C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	114333	MMS SWEET&SOUR SCE MIX 57GX72	25407803	917 C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	309402	MMS OYSTRSCE L.SDIUM 405GX24	4806512020	637 C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022	051 C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	403516	LM NAMNAM ALL IN ONE 8GX12'S	4807770273	247 C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	415185	MMS HOT SAUCE 85MLX24	4806512022	808 C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	415188	MMS CALDERETA SAUCE 80GX72	4806512022	419 C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	433254	MMS OYSTER SAUCE 90GX36 POUCH	4806512023	522 C36	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SHT 80ML	4806512023	546 C36	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023	539 C24	2.00 CS ( )	CS
Total for PO No. 304554						47.00 CS	

Received By:

Receiver Authorization List

PO No: 307209      Order To Stock  
RA No: 851858



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 017	C72	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107883	LM MAMI NOODLE CHIX 55GX72	4807770270 024	C72	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271 342	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	208231	LM SP PCH INSTANT LOMI 65GX72	4807770272 394	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	338671	LM SP PCH CHICKEN SOPAS 50GX72	4807770272 615	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPONG CUP70G/65GX30	4807770272 646	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371878	LM REG SEAFOOD 70G/65GX30	4807770272 936	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	384111	LM SP PCH BAKED MAC 60GX72	4807770273 049	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398313	LM MAMI NDL BF SPRIBS50/55GX72	4807770273 094	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	28.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	28.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272 325	C12	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	505006	LM REG SPICY BULALO 70G/65GX30	4807770273 629	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 612	C45	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	519210	LM IM SPICY LABUYO PORK 50GX72	4807770273 667	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533154	LM PC KALAMANSI 80GX72	4807770273 674	C72	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273 681	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533160	LM PC SWEET&SPICY 80GX72	4807770273 711	C72	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	18.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	9.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 742	C12	19.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533164	LM PC ORIGINALX6 MULTIPACK 80G	4807770273 759	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533166	LM PC SWEET&SPICYX6 MLTIPCK80G	4807770273 766	C12	7.00 CS (	)CS

Total for PO No.	307209	169.00 CS
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Received By:

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Receiver Authorization List

PO No: 307538      Order To Stock  
RA No: 851859



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	103386	ONEONE RICE CRCKR CHILI56Gx20	4807770101 298	C20	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	3.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	5.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	2.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	9.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	20.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	11.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	11.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	5.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	5.00 CS ( )CS	
Total for PO No. 307538						74.00 CS	

Received By:

Receiver Authorization List

PO No: 313695      Order To Stock  
RA No: 851860



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	502845	NISSIN MARIE BISCUIT 25GX10	4807770121 890	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	5.00 CS ( )CS	
Total for PO No. 313695						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313696      Order To Stock  
RA No: 851861



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103185	MYSAN GRHAM HP HONEY 200G	750515021 204	C24	25.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103411	MYSAN SKYFLKS CRCKR 25Gx10	750515018 518	C30	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	14.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	322582	MYSAN CHCO GRHMSNGLS 25GX10X30	750515021 280	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	338359	MYSAN SKYFLKS GARLIC 25GX10	750515030 206	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	344086	FITA SPREADZ SPICY TUNA 25GX10	750515017 863	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	356696	MYSAN SKYFLKS FIT OAT 25GX10	750515030 275	C30	1.00 CS ( )CS	
Total for PO No.		313696	80.00 CS				

Received By:

Receiver Authorization List

PO No: 313699      Order To Stock  
RA No: 851863



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	9.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	4.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	2.00 CS ( )	CS
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	2.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	141592	BREADSTX FMLY 130Gx30	4807770101 717	C30	2.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	160749	BREADSTX CHZ 130Gx30	4807770120 077	C30	1.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	167291	BINGO DBL CHOCO 75Gx60	4807770101 748	C60	3.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	199980	BINGO VNLA SLUGPK 75Gx60	4807770101 724	C60	1.00 CS ( )	CS
ORD-STOCK	7 X 5(35)	322553	BINGO DBL CHCO 28GX10	4807770100 611	C30	2.00 CS ( )	CS
ORD-STOCK	7 X 5(35)	322554	BINGO CHCO ORNGE 28GX10	4807770100 536	C30	2.00 CS ( )	CS
ORD-STOCK	7 X 5(35)	322555	BINGO CHOCO VAN 28GX10	4807770100 697	C30	1.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	322562	BREADSTX 20GX10	4807770101 502	C10	3.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	322595	BREADSTX CHZ 20GX10	4807770120 091	C10	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	357712	VOICE STRAWBERRY 25GX10	4807770120 794	C30	1.00 CS ( )	CS
ORD-STOCK	13 X 3(39)	398316	NISSIN CHOCO WFRSTK 21GX10	4807770121 203	C24	1.00 CS ( )	CS
ORD-STOCK	13 X 3(39)	398318	NISSIN STRAW WFRSTK 28GX10	4807770121 227	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	413971	MYSAN SKYFLKS CONDENSDA 30GX10	750515031 531	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	419607	COCO BITES 130G	4807770121 494	C20	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	1.00 CS ( )	CS
Total for PO No. 313699						46.00 CS	

Received By:

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Receiver Authorization List

PO No: 340306      Order To Stock  
RA No: 851864



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
237		RS RP ANTIPOLO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	6.00 CS (	)CS
Total for PO No.		340306		6.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 340541 Order To Stock  
RA No: 851865



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 237 Store Name RS RP ANTIPOLLO  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	7.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	13.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	10.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 246	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	538692	PRINGLES BITES SRCRM&ONION 40G	8886467103 643	C60	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	538694	PRINGLES BITES CHEESE 40G	8886467103 650	C60	1.00 CS ( )CS	
Total for PO No. 340541						40.00 CS	

Received By:  
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Receiver Authorization List

PO No: 341862      Order To Stock  
RA No: 851867



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	115648	KELLOGGS CORNFLAKES 275GX18	8852756304 053	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	115667	KELLOGGS FROSTIES 175GX18	8852756303 063	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	115733	KELLOGGS FROOT LOOPS 350GX18	8852756304 046	C18	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	115771	KELLOGGS FROSTIES 300GX18	8852756304 060	C18	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	338850	KELLOGGS SPCL K CEREAL 205Gx12	9310055416 246	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404141	KELLOGGS CORNFLAKES 500G	8852756346 053	C18	1.00 CS ( )CS	
Total for PO No.		341862	6.00 CS				

Received By:

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Receiver Authorization List

PO No: 342702      Order To Stock  
RA No: 851869



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	13.00 CS ( )	CS
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	11.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	15.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	9.00 CS ( )	CS
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	8.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	13.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	17.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	16.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	14.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	20.00 CS ( )	CS
Total for PO No. 342702						149.00 CS	

Received By:

Receiver Authorization List

PO No: 313700      Order To Stock  
RA No: 852840



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
238      RS UMBRIA BINAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS (	)CS

Total for PO No. 313700 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 313702      Order To Stock  
RA No: 852842



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
238      RS UMBRIA BINAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013 209	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	356696	MYSAN SKYFLKS FIT OAT 25GX10	750515030 275	C30	1.00 CS ( )CS	
Total for PO No. 313702						13.00 CS	

Received By:

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Receiver Authorization List

PO No: 313705      Order To Stock  
RA No: 852843



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
238      RS UMBRIA BINAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	2.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	103682	CUBEE CHOCO 'N CRM 25Gx60	4807770101 076	C60	1.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419606	COCO BITES 33G	4807770121 487	C60	1.00 CS ( )CS	
Total for PO No. 313705						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 342709      Order To Stock  
RA No: 852844



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
238      RS UMBRIA BINAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	2.00 CS	( )CS

Total for PO No.	342709	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 313707      Order To Stock  
RA No: 851119



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	27.00 CS ( )CS	

Total for PO No. 313707 28.00CS

Received By:  
  
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Receiver Authorization List

PO No: 313712      Order To Stock  
RA No: 849211



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
242      RS DOLORES SAN FERNANDO  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	3.00 CS ( )CS	

Total for PO No. 313712 4.00CS

Received By:  
  
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Receiver Authorization List

PO No: 276218      Order To Stock  
RA No: 852464



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
243      RS GUAGUA TOWNCENTER

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS (	)CS

Total for PO No. 276218 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 276221      Order To Stock  
RA No: 848652



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS (	)CS

Total for PO No.	276221	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 304604      Order To Stock  
RA No: 848653



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804	219 C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804	006 C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804	578 C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804	240 C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803	603 C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022	051 C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SHT 80ML	4806512023	546 C36	1.00 CS ( )CS	
Total for PO No. 304604						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307226      Order To Stock  
RA No: 848654



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	371878	LM REG SEAFOOD 70G/65GX30	4807770272 936	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	443092	LM IM LITE BEEF 55GX72	4807770273 483	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	505006	LM REG SPICY BULALO 70G/65GX30	4807770273 629	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533156	LM PC XTRA HOTCHILI 80GX72	4807770273 681	C72	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533159	LM PC ORIGINAL 80GX72	4807770273 704	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 728	C12	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533162	LM PC XTRAHOTCHILIX6 MLTPCK80G	4807770273 735	C12	5.00 CS ( )CS	
Total for PO No. 307226						30.00 CS	

Received By:

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Receiver Authorization List

PO No: 307575      Order To Stock  
RA No: 848655



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	4.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536577	PRINGLES TORT NCHO CHZ 110G	8886467105 203	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536578	PRINGLES TORT GREENPEPPR 110G	8886467105 210	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 197	C12	2.00 CS ( )CS	
Total for PO No. 307575						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313723      Order To Stock  
RA No: 848656



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533362	SKYFLAKES SWEET MANTIKILYA	750515031 555	C30	1.00 CS ( )CS	
Total for PO No. 313723						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313727      Order To Stock  
RA No: 848657



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021	105 C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013	209 C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013	100 C12	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011	359 C04	3.00 CS (	)CS
Total for PO No. 313727						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313729      Order To Stock  
RA No: 848658



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 <b>213</b>	C20	1.00 CS ( )CS	
ORD-STOCK	13 X 3(39)	398318	NISSIN STRAW WFRSTK 28GX10	4807770121 <b>227</b>	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400974	MYSAN SKYFLKS TSOKOLATE 30GX10	750515031 <b>517</b>	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 <b>593</b>	C60	1.00 CS ( )CS	
Total for PO No. 313729						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340554      Order To Stock  
RA No: 848659



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	3.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	5.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	1.00 CS ( )CS	
Total for PO No. 340554						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 341897      Order To Stock  
RA No: 848660



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 5(35)	115733	KELLOGGS FROOT LOOPS 350GX18	8852756304 046	C18	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	115771	KELLOGGS FROSTIES 300GX18	8852756304 060	C18	1.00 CS ( )CS	

Total for PO No.	341897	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 342723      Order To Stock  
RA No: 848661



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	3.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	4.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	6.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	18.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	28.00 CS ( )CS	
Total for PO No. 342723						70.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313730      Order To Stock  
RA No: 852774



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
246      RS TWIN LAKES VILLAGE BATANGAS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	20.00 CS	( )CS

Total for PO No.	313730	20.00 CS
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Received By:

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Receiver Authorization List

PO No: 334764      Order To Stock  
RA No: 854825



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	30.00 CS	( )CS

Total for PO No. 334764 30.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 334774      Order To Stock  
RA No: 854826



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	115648	KELLOGGS CORNFLAKES 275GX18	8852756304 053	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	115667	KELLOGGS FROSTIES 175GX18	8852756303 063	C18	1.00 CS ( )CS	
ORD-STOCK	9 X 6(54)	115692	KELLOGGS FROOT LOOPS 180GX18	8852756303 049	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	115733	KELLOGGS FROOT LOOPS 350GX18	8852756304 046	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	115769	KELLOGGS CORNFLAKES 150GX18	8852756303 056	C18	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	115771	KELLOGGS FROSTIES 300GX18	8852756304 060	C18	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	451487	KELLOGGS MUESLIX RAISIN&ALMOND	8852756303 346	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	451489	KELLOGGS SPEC K OATS&HNY 385G	8852756304 374	C12	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	533562	KELLOGGS FROZEN 12X250G	8801083352 503	C12	1.00 CS ( )CS	
Total for PO No. 334774						9.00 CS	

Received By:

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Receiver Authorization List

PO No: 335172      Order To Stock  
RA No: 854827



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	5.00 CS ( )	CS
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	10.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	12.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	15.00 CS ( )	CS
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	4.00 CS ( )	CS
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	13.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	40.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	5.00 CS ( )	CS
Total for PO No. 335172						129.00 CS	

Received By:



Receiver Authorization List

PO No: 335201      Order To Stock  
RA No: 854829



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	103389	ONEONE RICE CRCKR 0RGNL56Gx20	4807770101 <b>281</b>	C20	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 <b>017</b>	C12	4.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 <b>024</b>	C12	12.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 <b>048</b>	C12	1.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 <b>079</b>	C12	30.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 <b>086</b>	C12	10.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 <b>109</b>	C12	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 <b>260</b>	C12	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450655	PRINGLES SRCRM&ONION 42GX12	8886467100 <b>246</b>	C12	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 <b>197</b>	C12	3.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 <b>814</b>	C12	3.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538694	PRINGLES BITES CHEESE 40G	8886467103 <b>650</b>	C60	2.00 CS ( )	CS
Total for PO No. 335201						91.00 CS	

Received By:

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Receiver Authorization List

PO No: 335217      Order To Stock  
RA No: 854830



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 308      Store Name RS RP TACLOBAN  
Vendor Code 130003      Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021 105	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103185	MYSAN GRHAM HP HONEY 200G	750515021 204	C24	70.00 CS (	)CS
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120 237	C20	10.00 CS (	)CS
ORD-STOCK	7 X 6(42)	103380	CUBEE VAN FDGE 25Gx60	4807770101 083	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	10.00 CS (	)CS
ORD-STOCK	10 X 7(70)	103652	BUTTER COCO 10Gx12x24	4807770100 529	C24	33.00 CS (	)CS
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	50.00 CS (	)CS
ORD-STOCK	7 X 6(42)	103682	CUBEE CHOCO 'N CRM 25Gx60	4807770101 076	C60	5.00 CS (	)CS
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	20.00 CS (	)CS
ORD-STOCK	10 X 5(50)	103723	EGGNOG COOKIES 32Gx60	4807770100 468	C60	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	7.00 CS (	)CS
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	126330	MYSAN SKYFLKS CRCKR 25GX24	750515018 495	C15	7.00 CS (	)CS
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101 694	C60	26.00 CS (	)CS
ORD-STOCK	6 X 6(36)	141592	BREADSTX FMLY 130Gx30	4807770101 717	C30	1.00 CS (	)CS
ORD-STOCK	10 X 5(50)	149393	BREADSTX 35Gx60	4807770101 861	C60	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	150963	MYSAN HAPPY TYM 1.5KGx4	750515011 359	C04	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	151090	MYSAN FITA SLUGS 80Gx40	750515017 405	C40	4.00 CS (	)CS
ORD-STOCK	6 X 6(36)	160749	BREADSTX CHZ 130Gx30	4807770120 077	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	302321	MYSAN FITA CARTON 150Gx30	750515017 252	C30	1.00 CS (	)CS
ORD-STOCK	7 X 5(35)	322555	BINGO CHOCO VAN 28GX10	4807770100 697	C30	1.00 CS (	)CS
ORD-STOCK	10 X 6(60)	322562	BREADSTX 20GX10	4807770101 502	C10	30.00 CS (	)CS
ORD-STOCK	5 X 6(30)	322568	MYSAN FITA SINGLES 30GX10X24	750515017 450	C24	20.00 CS (	)CS
ORD-STOCK	8 X 4(32)	322594	VOICE RICH CHOCO 30GX10	4807770120 442	C30	1.00 CS (	)CS
ORD-STOCK	10 X 6(60)	322595	BREADSTX CHZ 20GX10	4807770120 091	C10	10.00 CS (	)CS
ORD-STOCK	10 X 6(60)	322596	EGGNOG CKIES 18GX10	4807770100 963	C10	48.00 CS (	)CS
ORD-STOCK	0 X 0(0)	338359	MYSAN SKYFLKS GARLIC 25GX10	750515030 206	C30	1.00 CS (	)CS

Receiver Authorization List

PO No: 335217      Order To Stock  
RA No: 854830



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 7(70)	356604	SUMO MINI CKIE SANDWICH 20GX10	4807770120 <b>770</b>	C24	10.00 CS ( )CS	
ORD-STOCK	13 X 3(39)	398316	NISSIN CHOCO WFRSTK 21GX10	4807770121 <b>203</b>	C24	5.00 CS ( )CS	
ORD-STOCK	13 X 3(39)	398318	NISSIN STRAW WFRSTK 28GX10	4807770121 <b>227</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419606	COCO BITES 33G	4807770121 <b>487</b>	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419607	COCO BITES 130G	4807770121 <b>494</b>	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	438994	VOICE RICH COFFEE 25GX10	4807770121 <b>692</b>	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 <b>951</b>	C12	2.00 CS ( )CS	
Total for PO No. 335217						435.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335275      Order To Stock  
RA No: 854831



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 017	C72	34.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107883	LM MAMI NOODLE CHIX 55GX72	4807770270 024	C72	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107889	LM PC KALAMANSI 60G	4807770270 123	C72	23.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107900	LM PC XTRA HOTCHILI 60GX72	4807770271 229	C72	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107912	LM REG BEEF 70G/65GX30	4807770272 141	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	162183	LM REG CHICKEN MAMI 70G/65GX30	4807770272 134	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	208231	LM SP PCH INSTANT LOMI 65GX72	4807770272 394	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	308421	LM SP PCH CURLY SPGHTTI 90GX72	4807770272 516	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329268	LM PC SWEET&SPICY 60GX72	4807770272 554	C72	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	358461	LM SP PCH LPAZ BTCHOY 60/55G	4807770272 813	C72	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	391834	LM MAMI MALUNGAY 55GX72	4807770273 056	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398313	LM MAMI NDL BF SPRIBS50/55GX72	4807770273 094	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	423428	LM SP PCH PALABOK 60GX72	4807770273 476	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	175.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	47.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272 325	C12	27.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502896	LM PC ORIGINALX6 MULTIPACK 60G	4807770275 586	C12	14.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502898	LM PC KALAMANSIX6 MULTIPACK60G	4807770275 593	C12	58.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502899	LM PC XTRAHOTCHILIX6 MLTIPK60G	4807770272 172	C12	48.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502900	LM PC CHILIMANSIX6 MULTIPCK60G	4807770272 189	C12	25.00 CS (	)CS
ORD-STOCK	0 X 0(0)	505006	LM REG SPICY BULALO 70G/65GX30	4807770273 629	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 612	C45	9.00 CS (	)CS
ORD-STOCK	0 X 0(0)	519211	LM IM SPICY LABUYO CHIX 50GX72	4807770273 650	C72	1.00 CS (	)CS

Total for PO No.	335275	545.00 CS
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Received By:

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Receiver Authorization List

PO No: 335285      Order To Stock  
RA No: 854832



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112565	MMS ANNATTO POWDER 10GX60	4804888804 189	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804 006	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112676	MMS LUMPIA SHANGHAI MIX 40GX72	25407806 215	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112687	MMS MNDO/AFRTDA MIX 30GX72	25407805 201	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804 233	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	11.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112867	MMS ORIENT GRAVY MIX 57GX72	25407806 680	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803 306	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803 603	C72	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114327	MMS STIRFRY CHPSUEY MIX 40GX72	25407805 003	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114333	MMS SWEET&SOUR SCE MIX 57GX72	25407803 917	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	300677	MMS LIQUID SEASONING 150MLX24	4804888809 931	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	373425	MMS BBQ MRNDE FIESTA 350MLX24	4806512020 675	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022 051	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	393507	MMS SISIG MIX 40GX72	4806512022 105	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415188	MMS CALDERETA SAUCE 80GX72	4806512022 419	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	422870	MMS OYSTER SAUCE 30GX96	4804888809 474	C96	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	432277	MMS ADOBO MARINADE 166MLX24	4806512024 017	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433251	MMS BACOLOD INASAL MRNDE 175ML	4806512023 195	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433253	MMS PANGINIHAW MRNDE 175ML	4806512023 232	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433254	MMS OYSTER SAUCE 90GX36 POUCH	4806512023 522	C36	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SHT 80ML	4806512023 546	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449908	MMS DISTILLED VINEGAR 680 ML	4806512022 662	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	455105	MMS TOYO KALAMANSI 350ML	4806512023 492	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	543411	MMS OYSTRSCE126G WOYSTRSCE150	4806512029 265	C12	4.00 CS (	)CS

Total for PO No.	335285	54.00 CS
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Received By:

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Receiver Authorization List

PO No: 335290      Order To Stock  
RA No: 854833



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	1.00 CS ( )CS	
Total for PO No. 335290						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 309694      Order To Stock  
RA No: 852640



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
314      RS TOWNVILLE ABREEZA DAVAO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533567	KRATOS COFFEE ORIG 240ML	8853333009 798	C30	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	5.00 CS ( )CS	
Total for PO No. 309694						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 336980      Order To Stock  
RA No: 851306



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
315      RS GUSA CAGAYAN DE ORO  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	537504	VOICE CHOCO CHILI 26G	4807770122 064	C24	1.00 CS	( )CS

Total for PO No. 336980 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 335299      Order To Stock  
RA No: 849520



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	20.00 CS	( )CS

Total for PO No. 335299 20.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 335301      Order To Stock  
RA No: 849522



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	115648	KELLOGGS CORNFLAKES 275GX18	8852756304 053	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	115769	KELLOGGS CORNFLAKES 150GX18	8852756303 056	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404141	KELLOGGS CORNFLAKES 500G	8852756346 053	C18	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	493853	KELLOGGS SPCL K VNLA ALM 209G	8852756303 490	C12	1.00 CS ( )CS	
Total for PO No. 335301						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335353      Order To Stock  
RA No: 849526



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 318      Store Name RS ORMOC CENTRUM  
Vendor Code 130003      Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 017	C72	48.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107883	LM MAMI NOODLE CHIX 55GX72	4807770270 024	C72	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107886	LM PC ORIGINAL 60GX72	4807770270 055	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107889	LM PC KALAMANSI 60G	4807770270 123	C72	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107900	LM PC XTRA HOTCHILI 60GX72	4807770271 229	C72	17.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	33.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107912	LM REG BEEF 70G/65GX30	4807770272 141	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	64.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	128681	LM PC CHILIMANSI 60GX72	4807770270 291	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271 342	C45	17.00 CS (	)CS
ORD-STOCK	0 X 0(0)	150768	LM MINI BEEF 40G/35GX45	4807770271 601	C45	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	162183	LM REG CHICKEN MAMI 70G/65GX30	4807770272 134	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	162965	LM MAMI SPICY BEEF 50/55GX72	4807770272 097	C72	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	308421	LM SP PCH CURLY SPGHTTI 90GX72	4807770272 516	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	358461	LM SP PCH LPAZ BTCHOY 60/55G	4807770272 813	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	358462	LM SP PCH BULALO 60/55GX72	4807770272 820	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	16.00 CS (	)CS
ORD-STOCK	0 X 0(0)	395122	LM SP PCH JJAMPPONG 60/55GX72	4807770273 100	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398313	LM MAMI NDL BF SPRIBS50/55GX72	4807770273 094	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	404678	LM MAMI NDL PRK RIBS 50/55GX72	4807770273 216	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	67.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	65.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272 325	C12	17.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502896	LM PC ORIGINALX6 MULTIPACK 60G	4807770275 586	C12	9.00 CS (	)CS

Receiver Authorization List

PO No: 335353      Order To Stock  
RA No: 849526



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	502898	LM PC KALAMANSIX6 MULTIPACK60G	4807770275 <b>593</b>	C12	41.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	502899	LM PC XTRAHOTCHILIX6 MLTIPK60G	4807770272 <b>172</b>	C12	33.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	502900	LM PC CHILIMANSIX6 MULTIPCK60G	4807770272 <b>189</b>	C12	32.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	502901	LM PC SWEET&SPICYX6 MLTIPK60G	4807770272 <b>578</b>	C12	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 <b>612</b>	C45	35.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	519210	LM IM SPICY LABUYO PORK 50GX72	4807770273 <b>667</b>	C72	1.00 CS ( )CS	
Total for PO No.		335353	600.00 CS				

Received By:

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Receiver Authorization List

PO No: 335389      Order To Stock  
RA No: 849528



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112565	MMS ANNATTO POWDER 10GX60	4804888804 189	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804 006	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112671	MMS LECHON SCE REG 11oZX24	4804888804 264	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112676	MMS LUMPIA SHANGHAI MIX 40GX72	25407806 215	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112687	MMS MNDO/AFRTDA MIX 30GX72	25407805 201	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112738	MMS BBQ MARINADE 680MLX12	4804888804 578	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804 233	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114291	MMS KAREKARE MIX 100GX72	25407803 306	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114297	MMS KAREKARE MIX 57GX72	25407803 313	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114308	MMS ADOBO MIX 50GX72	25407803 504	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803 603	C72	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114327	MMS STIRFRY CHPSUEY MIX 40GX72	25407805 003	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114333	MMS SWEET&SOUR SCE MIX 57GX72	25407803 917	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309400	MMS OYSTER SCE MSHRM 14.3oZX24	4806512020 620	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022 051	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	393506	MMS PANSIT BIHON MIX 40GX72	4806512022 082	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	393507	MMS SISIG MIX 40GX72	4806512022 105	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	403516	LM NAMNAM ALL IN ONE 8GX12'S	4807770273 247	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411407	MMS SOYSTIR SAUCE 200ML X24	4806512021 818	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415185	MMS HOT SAUCE 85MLX24	4806512022 808	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415187	MMS SWEET & SOUR SCE 80GX72	4806512022 402	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415188	MMS CALDERETA SAUCE 80GX72	4806512022 419	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	422870	MMS OYSTER SAUCE 30GX96	4804888809 474	C96	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	432278	MMS TINOLA MIX 25GX72	4806512022 785	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433254	MMS OYSTER SAUCE 90GX36 POUCH	4806512023 522	C36	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	435709	MMS BBQ MARINADE SCE SCHAT 80ML	4806512023 546	C36	2.00 CS (	)CS

Receiver Authorization List

PO No: 335389      Order To Stock  
RA No: 849528



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023 <b>539</b>	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	440803	MMS TAPA MARINADE DOY 170ML	4806512024 <b>024</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456132	LM NAMNAM TOMATO 9GX12	4807770273 <b>575</b>	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543411	MMS OYSTRSCE126G WOYSTRSCE150	4806512029 <b>265</b>	C12	4.00 CS ( )CS	
Total for PO No. 335389						62.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335550      Order To Stock  
RA No: 851454



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
322		RS RP BUTUAN		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	159779	MY SAN CRUSHED GRAHAM 200G	750515021 358	C24	1.00 CS	( )CS
Total for PO No.		335550				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335569      Order To Stock  
RA No: 851456



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
322		RS RP BUTUAN		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	3.00 CS ( )CS	
Total for PO No.		335569				7.00 CS	

Received By:

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Receiver Authorization List

PO No: 335577      Order To Stock  
RA No: 851457



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
322      RS RP BUTUAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	103386	ONEONE RICE CRCKR CHILI56Gx20	4807770101 298	C20	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	103389	ONEONE RICE CRCKR 0RGNL56Gx20	4807770101 281	C20	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349763	PRINGLES CHEESE 110GX12	8886467100 031	C12	2.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	3.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	4.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	349766	PRINGLES BBQ 110GX12	8886467100 048	C12	1.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	3.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	10.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	5.00 CS ( )	CS
ORD-STOCK	17 X 6(102)	349770	PRINGLES BBQ 150GX12	8886467100 109	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	423083	ONEONE CORNCHEESE SNACK 56GX20	4807770121 548	C20	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536577	PRINGLES TORT NCHO CHZ 110G	8886467105 203	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536579	PRINLGES TORT SCO 110G	8886467105 197	C12	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	3.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538690	PRINGLES BITES ORIGINAL 40G	8886467103 636	C60	1.00 CS ( )	CS
ORD-STOCK	20 X 6(120)	538692	PRINGLES BITES SRCRM&ONION 40G	8886467103 643	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	544361	PRINGLES FREE ORG42G XMASPACK	8886467108 006	C04	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	544364	PRINGLES FREE SCO42G XMASPACK	8886467108 013	C04	2.00 CS ( )	CS
Total for PO No. 335577						54.00 CS	

Received By:

Receiver Authorization List

PO No: 335622      Order To Stock  
RA No: 851460



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
322      RS RP BUTUAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512886	NISSIN WAFFLE DELUXE MINIS	4807770121 951	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	519341	BREAD STIX HONEY 20GX10	4807770122 033	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533362	SKYFLAKES SWEET MANTIKILYA	750515031 555	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538616	NISSIN WAFFLE DELUXE 23GX3S	4807770122 248	C40	1.00 CS ( )CS	
Total for PO No. 335622						9.00 CS	

Received By:

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Receiver Authorization List

PO No: 336536      Order To Stock  
RA No: 851462



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
322      RS RP BUTUAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103174	MYSAN GRHAM CRKR 2 500/700gX12	750515021	105 C12	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103590	MYSAN DANISH BUTTER CKS 400G	750515013	209 C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017	108 C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	322580	MYSAN GRHM HNY SNGLS 25GX10X30	750515021	242 C30	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	322582	MYSAN CHCO GRHMSNGLS 25GX10X30	750515021	280 C30	2.00 CS (	)CS
Total for PO No. 336536						16.00 CS	

Received By:

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Receiver Authorization List

PO No: 336593      Order To Stock  
RA No: 851463



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
322      RS RP BUTUAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103378	NISSIN YUMMY BUTTER WFR 12GX20	4807770120 237	C20	3.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120 213	C20	10.00 CS ( )	CS
ORD-STOCK	7 X 6(42)	103682	CUBEE CHOCO 'N CRM 25Gx60	4807770101 076	C60	2.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	103704	EGGNOG COOKIES 130Gx20x20	4807770100 406	C20	5.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	120907	NISSIN VANILLA WAFER 12GX20	4807770120 251	C20	3.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	141592	BREADSTX FMLY 130Gx30	4807770101 717	C30	1.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	199980	BINGO VNLA SLUGPK 75Gx60	4807770101 724	C60	1.00 CS ( )	CS
ORD-STOCK	7 X 5(35)	322554	BINGO CHCO ORNGE 28GX10	4807770100 536	C30	1.00 CS ( )	CS
ORD-STOCK	10 X 6(60)	322562	BREADSTX 20GX10	4807770101 502	C10	2.00 CS ( )	CS
ORD-STOCK	5 X 6(30)	322568	MYSAN FITA SINGLES 30GX10X24	750515017 450	C24	10.00 CS ( )	CS
ORD-STOCK	10 X 7(70)	356604	SUMO MINI CKIE SANDWICH 20GX10	4807770120 770	C24	1.00 CS ( )	CS
ORD-STOCK	13 X 3(39)	398316	NISSIN CHOCO WFRSTK 21GX10	4807770121 203	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	419606	COCO BITES 33G	4807770121 487	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	423633	BINGO ORANGE SLUG 75G	4807770121 593	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	441894	NISSIN WAFFLE DELUXE 23X12	4807770121 715	C12	3.00 CS ( )	CS
Total for PO No. 336593						47.00 CS	

Received By:

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Receiver Authorization List

PO No: 336622      Order To Stock  
RA No: 851464



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 322      Store Name RS RP BUTUAN  
Vendor Code 130003      Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107883	LM MAMI NOODLE CHIX 55GX72	4807770270 024	C72	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107886	LM PC ORIGINAL 60GX72	4807770270 055	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107889	LM PC KALAMANSI 60G	4807770270 123	C72	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107900	LM PC XTRA HOTCHILI 60GX72	4807770271 229	C72	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107905	LM REG BULALO 70G/65GX30	4807770272 127	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107908	LM REG BATCHOY 70G/65GX30	4807770272 110	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107912	LM REG BEEF 70G/65GX30	4807770272 141	C30	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107923	LM MINI BULALO 40G/35GX45	4807770271 175	C45	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 168	C45	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	128681	LM PC CHILIMANSI 60GX72	4807770270 291	C72	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	142266	LM MINI CHICKEN MAMI 40/35GX45	4807770271 342	C45	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	150768	LM MINI BEEF 40G/35GX45	4807770271 601	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 519	C45	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	208231	LM SP PCH INSTANT LOMI 65GX72	4807770272 394	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 646	C30	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	348103	LM MNI JJAMPPONG CUP 40/35GX45	4807770272 653	C45	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371878	LM REG SEAFOOD 70G/65GX30	4807770272 936	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371879	LM MINI SEAFOOD 40G/35GX45	4807770272 943	C45	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	384110	LM SP PCH MAC & CHEEZ60GX72	4807770272 660	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	391834	LM MAMI MALUNGAY 55GX72	4807770273 056	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	395122	LM SP PCH JJAMPPONG 60/55GX72	4807770273 100	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398313	LM MAMI NDL BF SPRIBS50/55GX72	4807770273 094	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 196	C12	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 202	C12	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502894	LM IM SPCICYHOT BFX6 MLTPK 50G	4807770272 325	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502896	LM PC ORIGINALX6 MULTIPACK 60G	4807770275 586	C12	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502898	LM PC KALAMANSIX6 MULTIPACK60G	4807770275 593	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502899	LM PC XTRAHOTCHILIX6 MLTIPK60G	4807770272 172	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502900	LM PC CHILIMANSIX6 MULTIPCK60G	4807770272 189	C12	10.00 CS (	)CS

Receiver Authorization List

PO No: 336622      Order To Stock  
RA No: 851464



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
322		RS RP BUTUAN				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130003		MONDE NISSIN CORPORATION							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	502901	LM PC SWEET&SPICYX6 MLTIPK60G	4807770272 578	C12	5.00 CS	( )CS		
ORD-STOCK	0 X 0(0)	505006	LM REG SPICY BULALO 70G/65GX30	4807770273 629	C30	3.00 CS	( )CS		
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 612	C45	1.00 CS	( )CS		
Total for PO No.		336622					145.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 336666      Order To Stock  
RA No: 851465



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
322      RS RP BUTUAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112572	MMS BBQ MARINADE 150MLX24	4804888804 219	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112580	MMS BBQ MARINADE MIX 50GX72	25407804 006	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112671	MMS LECHON SCE REG 11oZX24	4804888804 264	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112687	MMS MNDO/AFRTDA MIX 30GX72	25407805 201	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112744	MMS OYSTER SCE 156GX24	4804888804 233	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112759	MMS OYSTER SCE 405GX24	4804888804 240	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112772	MMS OYSTER SCE 765GX12	4804888804 257	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	112867	MMS ORIENT GRAVY MIX 57GX72	25407806 680	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114308	MMS ADOBO MIX 50GX72	25407803 504	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803 603	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	114327	MMS STIRFRY CHPSUEY MIX 40GX72	25407805 003	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309399	MMS OYSTER SCE GRCL 405GX24	4806512020 613	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309402	MMS OYSTRSCE L.SDIUM 405GX24	4806512020 637	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022 051	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	393507	MMS SISIG MIX 40GX72	4806512022 105	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	403516	LM NAMNAM ALL IN ONE 8GX12'S	4807770273 247	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415185	MMS HOT SAUCE 85MLX24	4806512022 808	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415188	MMS CALDERETA SAUCE 80GX72	4806512022 419	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	432277	MMS ADOBO MARINADE 166MLX24	4806512024 017	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433251	MMS BACOLOD INASAL MRNDE 175ML	4806512023 195	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433254	MMS OYSTER SAUCE 90GX36 POUCH	4806512023 522	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	437815	MMS OYSTER SAUCE 150GX24 PCH	4806512023 539	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449902	MMS SINAMAK SPICEDVINEGAR350ML	4804888809 764	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	455105	MMS TOYO KALAMANSI 350ML	4806512023 492	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	543411	MMS OYSTRSCE126G WOYSTRSCE150	4806512029 265	C12	2.00 CS (	)CS

Total for PO No. 336666 33.00 CS

Received By:

Receiver Authorization List

PO No: 336796      Order To Stock  
RA No: 851466



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
322      RS RP BUTUAN

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 6(54)	115692	KELLOGGS FROOT LOOPS 180GX18	8852756303 049	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 5(35)	115733	KELLOGGS FROOT LOOPS 350GX18	8852756304 046	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	115769	KELLOGGS CORNFLAKES 150GX18	8852756303 056	C18	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	115771	KELLOGGS FROSTIES 300GX18	8852756304 060	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404139	KELLOGGS SPECIAL K 370G X12	8852756304 299	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	451488	KELLOGGS SPEC K OATS&HNY 209G	8852756303 377	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	493862	KELLOGGS COCO LOOPS 330G	8852756304 503	C18	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	533562	KELLOGGS FROZEN 12X250G	8801083352 503	C12	1.00 CS ( )CS	
Total for PO No. 336796						8.00 CS	

Received By:

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Receiver Authorization List

PO No: 336824      Order To Stock  
RA No: 851469



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
322		RS RP BUTUAN		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS (	)CS
Total for PO No.		336824				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 332107      Order To Stock  
RA No: 851651



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
329      RS TALAMBAN TIME SQUARE CEBU

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	545434	NISSIN WFFLEDLXE 23G2S FOR35.0	4807770299 650	C20	3.00 CS	( )CS

Total for PO No. 332107 3.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 313736 Order To Stock  
RA No: 848833



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 401 Store Name RS METROTOWN TARLAC  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS	( )CS

Total for PO No. 313736 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308321 Order To Stock  
RA No: 850239



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 403 Store Name RE CONCEPCION TARLAC  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS	( )CS

Total for PO No. 308321 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308335      Order To Stock  
RA No: 850256



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
404      RE SAN SEBASTIAN TARLAC  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS	( )CS

Total for PO No. 308335 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308373      Order To Stock  
RA No: 850299



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
406      RE SAN VICENTE TARLAC  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS	( )CS

Total for PO No. 308373 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 343841      Order To Stock  
RA No: 847223



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
408      JAYNITHS SUPERMART SAN MATEO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	1.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	6.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	3.00 CS ( )CS	
Total for PO No. 343841						14.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307959      Order To Stock  
RA No: 848606



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
411      RE CROWN B BLDG STO TOMAS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	349765	PRINGLES SRCRM&ONION 110GX12	8886467100 024	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349767	PRINGLES CHEESE 150GX12	8886467100 093	C12	3.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	5.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349769	PRINGLES SRCRM&ONION 150Gx12	8886467100 086	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	450654	PRINGLES ORIGINAL 42GX12	8886467100 260	C12	1.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	537130	PRINGLES CHEESE 42GX12	8886467105 814	C12	1.00 CS ( )CS	
Total for PO No. 307959						14.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308429      Order To Stock  
RA No: 848608



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
411      RE CROWN B BLDG STO TOMAS  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103185	MYSAN GRHAM HP HONEY 200G	750515021 204	C24	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103409	MYSAN SKYFLKS CRCKR 850Gx12	750515018 105	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103421	MYSAN SKYFLKS HP 100Gx50	750515018 303	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109208	MYSAN BUTTER COOKIES #2	750515013 100	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	163735	MYSAN GRHAM CHOCO HP 225G	7505150216 002	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	338359	MYSAN SKYFLKS GARLIC 25GX10	750515030 206	C30	1.00 CS ( )CS	

Total for PO No. 308429 12.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308444      Order To Stock  
RA No: 848610



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
411      RE CROWN B BLDG STO TOMAS  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	103675	NISSIN CHOCO WAFER 12GX20	4807770120	213 C20	2.00 CS ( )CS	
ORD-STOCK	13 X 5(65)	141591	BUTTER COCO 90Gx60	4807770101	694 C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441894	NISSIN WAFFLE DELUXE 23X12	4807770121	715 C12	1.00 CS ( )CS	
Total for PO No. 308444						4.00 CS	

Received By:  
  
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## Receiver Authorization List

PO No: **308787**      Order To Stock  
RA No: **848612**



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name
411	RE CROWN B BLDG STO TOMAS

Vendor Code	Vendor Name
130003	MONDE NISSIN CORPORATION

Receiving Date	Cancel Date
01/09/2017	01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107879	LM MAMI NOODLE BEEF 55GX72	4807770270 <b>017</b>	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107883	LM MAMI NOODLE CHIX 55GX72	4807770270 <b>024</b>	C72	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	107928	LM MINI BATCHOY 40G/35GX45	4807770271 <b>168</b>	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157997	LM MINI SOTANGHON CHIX 30GX45	4807770271 <b>519</b>	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	348102	LM REG JJAMPPONG CUP70G/65GX30	4807770272 <b>646</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431384	LM IM BEEFX6 MULTIPACK 55G	4807770272 <b>196</b>	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	443092	LM IM LITE BEEF 55GX72	4807770273 <b>483</b>	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	502893	LM IM CHICKENX6 MULTIPACK 55G	4807770272 <b>202</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	505007	LM MINI SPICY BULALO 40/35GX45	4807770273 <b>612</b>	C45	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533154	LM PC KALAMANSI 80GX72	4807770273 <b>674</b>	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533161	LM PC KALAMANSIX6 MULTIPACK80G	4807770273 <b>728</b>	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	533163	LM PC CHILIMANSIX6 MULTIPCK80G	4807770273 <b>742</b>	C12	2.00 CS (	)CS
Total for PO No.		308787				16.00 CS	

Received By:

Receiver Authorization List

PO No: 308453      Order To Stock  
RA No: 852922



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
412		RE AGUIRRE		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS (	)CS
Total for PO No.		308453				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308471      Order To Stock  
RA No: 852923



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
412		RE AGUIRRE		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103748	MYSAN FITA BSCTS#2 500/600gx12	750515017 108	C12	3.00 CS	( )CS
Total for PO No.		308471		3.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 307837 Order To Stock  
RA No: 854354



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 413 Store Name RE FRIENDSHIP ANGELES  
Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	2.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	1.00 CS ( )CS	
Total for PO No. 307837						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307978      Order To Stock  
RA No: 854533



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
413      RE FRIENDSHIP ANGELES

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349764	PRINGLES ORIGINAL 110GX12	8886467100 017	C12	1.00 CS ( )CS	
ORD-STOCK	17 X 6(102)	349768	PRINGLES ORIGINAL 150Gx12	8886467100 079	C12	5.00 CS ( )CS	
ORD-STOCK	20 X 6(120)	538692	PRINGLES BITES SRCRM&ONION 40G	8886467103 643	C60	1.00 CS ( )CS	
Total for PO No. 307978						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307840      Order To Stock  
RA No: 852384



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
416      RE MOONWALK LAS PINAS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 <b>245</b>	B48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 <b>052</b>	C12	1.00 CS ( )CS	

Total for PO No. 307840 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 307845      Order To Stock  
RA No: 853531



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
418		RE LAGRO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	3.00 CS ( )CS	
Total for PO No.		307845				4.00 CS	

Received By:

Receiver Authorization List

PO No: 308616      Order To Stock  
RA No: 850688



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
419      RE ROBINSONS HOMES ANTIPOLO

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS	( )CS

Total for PO No. 308616 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308633 Order To Stock  
RA No: 853797



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 420 Store Name RE ALIMA BAY BACOR

Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS (	)CS

Total for PO No. 308633 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 308646 Order To Stock  
RA No: 848406



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 421 Store Name RE MARILAO BULACAN

Vendor Code 130003 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	499149	VOICE POPS 32G	4807770121 814	144	1.00 CS	( )CS

Total for PO No. 308646 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 307867      Order To Stock  
RA No: 851736



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
423      RE THE EMERALD COURT PROJECT 6

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	2.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	325702	DUTCH MILL BLUEBERRY 180MLX48	8851717040 245	B48	2.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	1.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	400917	DUTCH MILL MIXEDFRTS 90MLX48	8851717200 045	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	3.00 CS ( )CS	
Total for PO No. 307867						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308953      Order To Stock  
RA No: 851745



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
423                    RE THE EMERALD COURT PROJECT 6

Vendor Code          Vendor Name  
130003                MONDE NISSIN CORPORATION

Receiving Date              Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	112687	MMS MNDO/AFRTDA MIX 30GX72	25407805	201	C72	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	114319	MMS CALDERETA MIX 50GX72	25407803	603	C72	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	376467	MMS BBQ MARINADE SUP 150MLX24	4806512022	051	C24	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	422870	MMS OYSTER SAUCE 30GX96	4804888809	474	C96	2.00 CS ( )CS
Total for PO No.		308953					6.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 307875      Order To Stock  
RA No: 850533



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
424      RE LOYOLA HEIGHTS QC  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	1.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	1.00 CS ( )CS	
Total for PO No. 307875						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 307882      Order To Stock  
RA No: 850605



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
425      RE FILINVEST BATASAN HILLS

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	3.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	338835	DUTCH MILL ORANGE 90MLX48	8851717200 038	C48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	4.00 CS ( )CS	
Total for PO No. 307882						12.00 CS	

Received By:

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Receiver Authorization List

PO No: 276231      Order To Stock  
RA No: 848545



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
602      RS RP METROEAST

Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	1.00 CS (	)CS

Total for PO No.	276231	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342740      Order To Stock  
RA No: 848566



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
602      RS RP METROEAST  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 8(56)	325701	DUTCH MILL SBERRY 180MLX48	8851717040 016	B48	16.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	12.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	325705	DUTCH MILL BLUEBERRY 90MLX48	8851717200 014	B48	4.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	338834	DUTCH MILL ORANGE 180MLX48	8851717040 023	B48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473168	DUTCHMILL SUPERFRUITS 180MLX48	8853002302 038	C48	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516770	DUTCHMILL STRAWBERRY 90MLX4S	8851717200 052	C12	11.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516771	DUTCHMILL SUPERFRUITS 90MLX4S	8853002303 127	C12	19.00 CS ( )CS	
Total for PO No. 342740						85.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276234 Order To Stock  
RA No: 850157



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
603		RS RP CAINTA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	
Total for PO No.		276234				4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342743      Order To Stock  
RA No: 850170



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
603		RS RP CAINTA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130003		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	325704	DUTCH MILL SBERRY 90MLX48	8851717200 007	B48	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	398502	DUTCH MILL MIXEDFRTS 180MLX48	8851717040 030	C48	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473169	DUTCHMILL SUPERFRUITS 90MLX48	8853002303 110	C48	5.00 CS ( )CS	
Total for PO No.		342743			15.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 276250      Order To Stock  
RA No: 849577



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
604      RS FORUM PIONEER  
  
Vendor Code      Vendor Name  
130003      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	533565	KRATOS COFFEE BLACK 240ML	8853333009 750	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533568	KRATOS COFFEE LATTE 240ML	8853333009 880	C30	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	533569	KRATOS COFFEE MOCHA 240ML	8853333009 842	C30	1.00 CS ( )CS	
Total for PO No. 276250						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327030      Order To Stock  
RA No: 850947



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER

Vendor Code      Vendor Name  
130127      MARKET REACH DISTRIBUTORS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	102953	GROWERS GARLIC FLV 80G	4800054111 280	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	102960	GROWERS GARLIC FLV 8GX20S	4800054111 082	C10	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	102977	GROWERS GARLIC FLV 280G	4800054111 341	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103022	GROWERS MIX NUTS 80G	4800054123 283	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103033	GROWERS ORIENTAL 80G	4800054113 284	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103053	GROWERS SAVORY HOT 80G	4800054112 287	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103069	GROWERS CASHEW SALTD 80G	4800054121 289	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103088	GROWERS SAVORY HOT 280G	4800054112 348	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103144	GROWERS CASHEW TOASTD 80G	4800054122 286	C24	2.00 CS ( )CS	
Total for PO No. 327030						19.00 CS	

Received By:



Receiver Authorization List

PO No: 327042      Order To Stock  
RA No: 852188



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS

Vendor Code      Vendor Name  
130127      MARKET REACH DISTRIBUTORS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	102953	GROWERS GARLIC FLV 80G	4800054111 280	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	102977	GROWERS GARLIC FLV 280G	4800054111 341	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103033	GROWERS ORIENTAL 80G	4800054113 284	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103053	GROWERS SAVORY HOT 80G	4800054112 287	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103088	GROWERS SAVORY HOT 280G	4800054112 348	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103103	GROWERS SAVORY HOT 30G	4800054112 225	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	537649	GROWERS SLTD PISTACHIO 80G	4800054125 287	C24	1.00 CS ( )CS	
Total for PO No. 327042						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327199      Order To Stock  
RA No: 853418



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
130127      MARKET REACH DISTRIBUTORS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	102977	GROWERS GARLIC FLV 280G	4800054111 <b>341</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103053	GROWERS SAVORY HOT 80G	4800054112 <b>287</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103088	GROWERS SAVORY HOT 280G	4800054112 <b>348</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103103	GROWERS SAVORY HOT 30G	4800054112 <b>225</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103144	GROWERS CASHEW TOASTD 80G	4800054122 <b>286</b>	C24	1.00 CS ( )CS	
Total for PO No. 327199						6.00 CS	

Received By:

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Receiver Authorization List

PO No: 327796 Order To Stock  
RA No: 851870



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 237 Store Name RS RP ANTIPOLLO  
Vendor Code 130127 Vendor Name MARKET REACH DISTRIBUTORS INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	102997	GROWERS HNY ROASTD 80G	4800054114 <b>281</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103053	GROWERS SAVORY HOT 80G	4800054112 <b>287</b>	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	103144	GROWERS CASHEW TOASTD 80G	4800054122 <b>286</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	143397	GROWERS ONION&GRLC ALMND 80G	4800054126 <b>284</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	537649	GROWERS SLTD PISTACHIO 80G	4800054125 <b>287</b>	C24	1.00 CS ( )CS	
Total for PO No. 327796						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 357232      Order To Stock  
RA No: 849116



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
105		RS CIRCLE C CONGRESSIONAL				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130215		MEKENI FOOD CORPORATION							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	109766	MEKENI CHICKEN LONGANIZA	4806503882	046	PCS	11.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	109771	MEKENI CHICKEN TOCINO	4806503881	056	PCK	10.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	109787	STM* MEKENI PORK TOCINO 500G	4806503881	025	PCK	15.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	176684	PICNIC RED HOTDOG JUMBO 1KG	4806503886	457	PCK	11.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	350646	PICNIC RED HOTDOG JUMBO 500G	4806503886	235	PCK	20.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	382101	PICNIC RED HOTDOG CLASSIC 250G	4806503886	204	PCK	22.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	382103	MEKENI PORK TOCINO REG 250G	4806503881	018	PCK	12.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	543390	MEKENI PICNIC CHEEZY JUMBO 450	4806503883	296	PCK	13.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	546130	MEKENI GOLITE YOGURT SAUSAGE	4806503887	881	PCK	50.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	546131	MEKENI TOCINO SAKTO 250G	4806503881	186	PCK	50.00 CS	(	)CS
Total for PO No.		357232				214.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 357415      Order To Stock  
RA No: 850948



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118      Store Name RS MONTALBAN TOWNCENTER  
  
Vendor Code 130215      Vendor Name MEKENI FOOD CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	109761	SP*MEKENI BEEF TAPA 450G	4806503885	016 PCK	31.00 CS	( )CS
ORD-STOCK	0 X 0(0)	109766	MEKENI CHICKEN LONGANIZA	4806503882	046 PCS	41.00 CS	( )CS
ORD-STOCK	0 X 0(0)	109771	MEKENI CHICKEN TOCINO	4806503881	056 PCK	19.00 CS	( )CS
ORD-STOCK	0 X 0(0)	109781	MEKENI NATIVE LONGANIZA 380G	4806503882	022 PCK	35.00 CS	( )CS
ORD-STOCK	0 X 0(0)	109787	STM* MEKENI PORK TOCINO 500G	4806503881	025 PCK	17.00 CS	( )CS
ORD-STOCK	0 X 0(0)	109790	MEKENI PORK TOCINO PREM 450G	4806503881	049 PCK	20.00 CS	( )CS
ORD-STOCK	0 X 0(0)	109795	STM*MEKENI SLESS LONGANIZA400G	4806503882	015 PCK	37.00 CS	( )CS
ORD-STOCK	0 X 0(0)	169900	MEKENI BELLY BACON 500G	4806503884	026 PCK	76.00 CS	( )CS
ORD-STOCK	0 X 0(0)	169999	MEKENI PICNIC CHEESY REG 500G	4806503883	210 PCK	64.00 CS	( )CS
ORD-STOCK	0 X 0(0)	182774	MEKENI BELLY BACON 250G	4806503884	019 PCK	128.00 CS	( )CS
ORD-STOCK	0 X 0(0)	350646	PICNIC RED HOTDOG JUMBO 500G	4806503886	235 PCK	25.00 CS	( )CS
ORD-STOCK	0 X 0(0)	382101	PICNIC RED HOTDOG CLASSIC 250G	4806503886	204 PCK	22.00 CS	( )CS
ORD-STOCK	0 X 0(0)	382103	MEKENI PORK TOCINO REG 250G	4806503881	018 PCK	15.00 CS	( )CS
ORD-STOCK	0 X 0(0)	452005	MEKENI CLASSIC PORK TOCINO220G	4806503881	162 PCK	17.00 CS	( )CS
ORD-STOCK	0 X 0(0)	452006	MEKENI CLASSIC PORK TOCINO480G	4806503881	179 PCK	23.00 CS	( )CS
ORD-STOCK	0 X 0(0)	540740	MEKENI COOKED HAM 250G	4806503884	408 PCK	56.00 CS	( )CS
ORD-STOCK	0 X 0(0)	540742	MEKENI SWEET HAM 250G	4806503884	057 PCK	73.00 CS	( )CS
ORD-STOCK	0 X 0(0)	543390	MEKENI PICNIC CHEEZY JUMBO 450	4806503883	296 PCK	25.00 CS	( )CS
ORD-STOCK	0 X 0(0)	546130	MEKENI GOLITE YOGURT SAUSAGE	4806503887	881 PCK	50.00 CS	( )CS
ORD-STOCK	0 X 0(0)	546131	MEKENI TOCINO SAKTO 250G	4806503881	186 PCK	50.00 CS	( )CS
ORD-STOCK	0 X 0(0)	546132	MEKENI PICNIC RED HOTDOG GIGA	4806503884	941 PCK	14.00 CS	( )CS
ORD-STOCK	0 X 0(0)	546133	MEKENI BELLY BACON VP 200G	4806503884	804 PCK	20.00 CS	( )CS

Total for PO No. 357415      858.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 357122      Order To Stock  
RA No: 853419



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
130215      MEKENI FOOD CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	109761	SP*MEKENI BEEF TAPA 450G	4806503885	016 PCK	17.00 CS	( )CS
ORD-STOCK	0 X 0(0)	109781	MEKENI NATIVE LONGANIZA 380G	4806503882	022 PCK	16.00 CS	( )CS
ORD-STOCK	0 X 0(0)	109787	STM* MEKENI PORK TOCINO 500G	4806503881	025 PCK	14.00 CS	( )CS
ORD-STOCK	0 X 0(0)	109795	STM*MEKENI SLESS LONGANIZA400G	4806503882	015 PCK	31.00 CS	( )CS
ORD-STOCK	0 X 0(0)	169900	MEKENI BELLY BACON 500G	4806503884	026 PCK	27.00 CS	( )CS
ORD-STOCK	0 X 0(0)	169999	MEKENI PICNIC CHEESY REG 500G	4806503883	210 PCK	28.00 CS	( )CS
ORD-STOCK	0 X 0(0)	176684	PICNIC RED HOTDOG JUMBO 1KG	4806503886	457 PCK	16.00 CS	( )CS
ORD-STOCK	0 X 0(0)	182774	MEKENI BELLY BACON 250G	4806503884	019 PCK	39.00 CS	( )CS
ORD-STOCK	0 X 0(0)	350646	PICNIC RED HOTDOG JUMBO 500G	4806503886	235 PCK	15.00 CS	( )CS
ORD-STOCK	0 X 0(0)	382101	PICNIC RED HOTDOG CLASSIC 250G	4806503886	204 PCK	14.00 CS	( )CS
ORD-STOCK	0 X 0(0)	543390	MEKENI PICNIC CHEEZY JUMBO 450	4806503883	296 PCK	20.00 CS	( )CS
ORD-STOCK	0 X 0(0)	543391	MEKENI PICNIC RED SJUMBO 1KG	4806503886	259 PCK	14.00 CS	( )CS
ORD-STOCK	0 X 0(0)	546130	MEKENI GOLITE YOGURT SAUSAGE	4806503887	881 PCK	50.00 CS	( )CS
ORD-STOCK	0 X 0(0)	546131	MEKENI TOCINO SAKTO 250G	4806503881	186 PCK	50.00 CS	( )CS
ORD-STOCK	0 X 0(0)	546132	MEKENI PICNIC RED HOTDOG GIGA	4806503884	941 PCK	14.00 CS	( )CS
ORD-STOCK	0 X 0(0)	546133	MEKENI BELLY BACON VP 200G	4806503884	804 PCK	20.00 CS	( )CS

Total for PO No.	357122	385.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 353057      Order To Stock  
RA No: 850341



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
130248      MULTIRICH FOODS CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	335314	CHOCO MUCHO 30Gx200	4800092660 634	200	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	350388	CHOCO MUCHO WHITE 30Gx200	4800092660 788	200	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	394594	CHOCO MUCHO BIGBAR 125Gx40	4800092661 051	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	397529	CHOCO MUCHO DARK 30Gx200	4800092660 962	200	1.00 CS ( )CS	
Total for PO No. 353057						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 363906      Order To Stock  
RA No: 850342



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
130248      MULTIRICH FOODS CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	105791	SUPER STX CHOCO 357Gx12	4800092110 535	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	105810	SUPER STX MLK JR 335Gx12	4800092110 597	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	105816	SUPER STX PNDN 335Gx12	4800092110 542	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	121741	JMPEE SNAX STX CHOCO 40Gx60	4800092660 047	C60	3.00 CS ( )CS	
Total for PO No. 363906						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 353270      Order To Stock  
RA No: 851131



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
130248      MULTIRICH FOODS CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	335314	CHOCO MUCHO 30Gx200	4800092660 634	200	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	397529	CHOCO MUCHO DARK 30Gx200	4800092660 962	200	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	506440	TWISTEE CHOCOLATE 20Sx60	4800092662 096	C60	1.00 CS ( )CS	
Total for PO No.		353270					4.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 364420      Order To Stock  
RA No: 851132



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
130248      MULTIRICH FOODS CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	105791	SUPER STX CHOCO 357Gx12	4800092110 535	C12	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	105810	SUPER STX MLK JR 335Gx12	4800092110 597	C12	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	105816	SUPER STX PNDN 335Gx12	4800092110 542	C12	3.00 CS ( )CS	
Total for PO No. 364420						19.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 367531 Cross Dock  
RA No: 848976



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 956 Store Name RS DC ELISCO2  
Vendor Code 130339 Vendor Name MIRAMAR CONFECTIONERY CORP.

Receiving Date 01/09/2017  
Cancel Date 01/16/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	8 X 5(40)	179284	MIRAMAR PEANUT BAR 6SX40	4806505760 137	C40	22.00 CS ( )	CS
X-DOCK	8 X 5(40)	179286	MIRAMAR UBE PEANUT BAR 6SX40	4806505760 144	C40	9.00 CS ( )	CS
X-DOCK	8 X 5(40)	179290	MIRAMAR PEANUT BAR SF 6SX40	4806505760 151	C40	15.00 CS ( )	CS
X-DOCK	8 X 5(40)	304802	MIRAMAR NOUGAT CANDY 40SX30	4806505760 052	C30	51.00 CS ( )	CS
X-DOCK	8 X 5(40)	344645	MIRAMAR FRUITFIESTA 50'S X30	4806505760 182	C30	59.00 CS ( )	CS
X-DOCK	8 X 5(40)	355588	SUNNY CHEWY CANDIES 50S X 30	4806505760 205	C30	32.00 CS ( )	CS
X-DOCK	8 X 5(40)	355589	FIESTA COFFEE CARAMEL 50S X 30	4806505760 120	C30	44.00 CS ( )	CS
X-DOCK	8 X 5(40)	355590	PONKAN CHEWY CANDIES 50S X 30	4806505760 199	C30	53.00 CS ( )	CS
X-DOCK	8 X 5(40)	355591	MINTYS CRNCHY MINTCNDIES50SX30	4806505760 243	C30	18.00 CS ( )	CS
X-DOCK	8 X 5(40)	428426	FRUIT BALLS 12'S X 30	4806505760 359	C30	7.00 CS ( )	CS
X-DOCK	5 X 10(50)	458813	MIRAMAR MILKY BAR 50S	4806505760 076	C30	4.00 CS ( )	CS
X-DOCK	8 X 5(40)	458827	MIRAMAR UBE FIESTA 50SX30	4806505760 168	C30	42.00 CS ( )	CS
X-DOCK	5 X 10(50)	475194	FRUIT BITE 50S	4806505760 113	C30	21.00 CS ( )	CS
X-DOCK	5 X 10(50)	475196	SUNNY UBE MACAPUNO 50S	4806505760 311	C30	10.00 CS ( )	CS
X-DOCK	5 X 10(50)	475197	FRUIT BOMBS 50S	4806505760 267	C30	21.00 CS ( )	CS
X-DOCK	5 X 10(50)	475198	MINTYS 3 PIECES 50S	4806505760 250	C30	10.00 CS ( )	CS

Total for PO No. 367531	418.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 368014 Cross Dock  
RA No: 848978



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 957 Store Name RS DC LITTON  
Vendor Code 130339 Vendor Name MIRAMAR CONFECTIONERY CORP.

Receiving Date 01/09/2017  
Cancel Date 01/16/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	8 X 5(40)	179284	MIRAMAR PEANUT BAR 6SX40	4806505760 137	C40	21.00 CS ( )	CS
X-DOCK	8 X 5(40)	179286	MIRAMAR UBE PEANUT BAR 6SX40	4806505760 144	C40	5.00 CS ( )	CS
X-DOCK	8 X 5(40)	179290	MIRAMAR PEANUT BAR SF 6SX40	4806505760 151	C40	15.00 CS ( )	CS
X-DOCK	8 X 5(40)	304802	MIRAMAR NOUGAT CANDY 40SX30	4806505760 052	C30	12.00 CS ( )	CS
X-DOCK	8 X 5(40)	344645	MIRAMAR FRUITFIESTA 50'S X30	4806505760 182	C30	19.00 CS ( )	CS
X-DOCK	8 X 5(40)	355588	SUNNY CHEWY CANDIES 50S X 30	4806505760 205	C30	10.00 CS ( )	CS
X-DOCK	8 X 5(40)	355589	FIESTA COFFEE CARAMEL 50S X 30	4806505760 120	C30	10.00 CS ( )	CS
X-DOCK	8 X 5(40)	355590	PONKAN CHEWY CANDIES 50S X 30	4806505760 199	C30	17.00 CS ( )	CS
X-DOCK	8 X 5(40)	355591	MINTYS CRNCHY MINTCNDIES50SX30	4806505760 243	C30	6.00 CS ( )	CS
X-DOCK	8 X 5(40)	428426	FRUIT BALLS 12'S X 30	4806505760 359	C30	2.00 CS ( )	CS
X-DOCK	5 X 10(50)	458813	MIRAMAR MILKY BAR 50S	4806505760 076	C30	1.00 CS ( )	CS
X-DOCK	8 X 5(40)	458827	MIRAMAR UBE FIESTA 50SX30	4806505760 168	C30	11.00 CS ( )	CS
X-DOCK	5 X 10(50)	475194	FRUIT BITE 50S	4806505760 113	C30	4.00 CS ( )	CS
X-DOCK	5 X 10(50)	475196	SUNNY UBE MACAPUNO 50S	4806505760 311	C30	2.00 CS ( )	CS
X-DOCK	5 X 10(50)	475197	FRUIT BOMBS 50S	4806505760 267	C30	10.00 CS ( )	CS
X-DOCK	5 X 10(50)	475198	MINTYS 3 PIECES 50S	4806505760 250	C30	10.00 CS ( )	CS

Total for PO No.	368014	155.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 345057      Order To Stock  
RA No: 852617



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
101		RS RP GALLERIA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 077	C16	1.00 CS ( )CS	
Total for PO No.		345057				11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 362852      Order To Stock  
RA No: 852618



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name								
101		RS RP GALLERIA								
Vendor Code		Vendor Name					Receiving Date		Cancel Date	
130432		MC KENZIE DISTRIBUTION CO.,INC.					01/09/2017		01/11/17	
Location	Ti X Hi	SKU No.	Description	UPC	UM		Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24		1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24		2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24		2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12		3.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12		2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12		1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40		1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30		2.00 CS	(	)CS	
Total for PO No.		362852					14.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 362856      Order To Stock  
RA No: 852619



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
101		RS RP GALLERIA		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	6.00 CS (	)CS
Total for PO No.		362856		6.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 346021      Order To Stock  
RA No: 850732



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
102		RS RP ERMITA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS	( )CS		
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	2.00 CS	( )CS		
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS	( )CS		
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	2.00 CS	( )CS		
Total for PO No.		346021				7.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 362858      Order To Stock  
RA No: 850733



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
102      RS RP ERMITA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541975	HI CHEW TROPICAL MIX 100GX48	4902888220 <b>258</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No.		362858					7.00 CS

Received By:

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Receiver Authorization List

PO No: 362860      Order To Stock  
RA No: 850734



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
102		RS RP ERMITA		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	3.00 CS ( )CS	
Total for PO No.		362860				6.00 CS	

Received By:

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Receiver Authorization List

PO No: 345088      Order To Stock  
RA No: 850415



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	2.00 CS ( )CS	
Total for PO No. 345088						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 362862      Order To Stock  
RA No: 850417



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
103                RS TUTUBAN CENTERMALL

Vendor Code        Vendor Name  
130432            MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 234	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541975	HI CHEW TROPICAL MIX 100GX48	4902888220 258	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 362862						13.00 CS	

Received By:

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Receiver Authorization List

PO No: 362863      Order To Stock  
RA No: 850419



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	2.00 CS (	)CS

Total for PO No. 362863 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345092      Order To Stock  
RA No: 852568



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
104                      RS STARMALL ALABANG

Vendor Code            Vendor Name  
130432                   MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date              Cancel Date  
01/09/2017                   01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 <b>964</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 <b>063</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 <b>049</b>	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 <b>056</b>	C36	2.00 CS ( )CS	
Total for PO No. 345092						8.00 CS	

Received By:

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Receiver Authorization List

PO No: 362939      Order To Stock  
RA No: 852569



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	

Total for PO No. 362939 10.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 362940      Order To Stock  
RA No: 852570



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	3.00 CS	( )CS

Total for PO No. 362940 3.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345093      Order To Stock  
RA No: 849118



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
105		RS CIRCLE C CONGRESSIONAL				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS	(	)CS	
Total for PO No.		345093				1.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 362942      Order To Stock  
RA No: 849122



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
105      RS CIRCLE C CONGRESSIONAL

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 <b>307</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No. 362942						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345096      Order To Stock  
RA No: 852402



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	2.00 CS ( )CS	
Total for PO No. 345096						3.00 CS	

Received By:

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Receiver Authorization List

PO No: 363015      Order To Stock  
RA No: 852403



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
Total for PO No. 363015						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363017      Order To Stock  
RA No: 852404



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	1.00 CS (	)CS

Total for PO No. 363017 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345097      Order To Stock  
RA No: 851263



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
Total for PO No. 345097						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363022      Order To Stock  
RA No: 851265



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 234	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541975	HI CHEW TROPICAL MIX 100GX48	4902888220 258	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No.		363022	6.00 CS				

Received By:

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Receiver Authorization List

PO No: 363023      Order To Stock  
RA No: 854481



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
110      RS SUSANO COMPLEX NOVALICHES

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS (	)CS

Total for PO No. 363023 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345104      Order To Stock  
RA No: 852702



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
111      RS BLUEWAVE MARIKINA  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 077	C16	1.00 CS ( )CS	
Total for PO No. 345104						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363027      Order To Stock  
RA No: 852703



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
111      RS BLUEWAVE MARIKINA  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 363027						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345105      Order To Stock  
RA No: 849645



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
112		RS RP OTIS				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS	(		)CS
Total for PO No.		345105				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 363032      Order To Stock  
RA No: 849646



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
112		RS RP OTIS				01/09/2017		01/11/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	541975	HI CHEW TROPICAL MIX 100GX48	4902888220	258	C48	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043	468	C40	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043	475	C30	1.00 CS	(	)CS
Total for PO No.		363032				3.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 345113      Order To Stock  
RA No: 850230



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
113                  RS TOWNVILLE BF PARANAQUE

Vendor Code        Vendor Name  
130432              MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	

Total for PO No. 345113 2.00CS

Received By:

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Receiver Authorization List

PO No: 363037      Order To Stock  
RA No: 850231



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
113                      RS TOWNVILLE BF PARANAQUE

Vendor Code              Vendor Name  
130432                      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date              Cancel Date  
01/09/2017                      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 363037						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 345115 Order To Stock  
RA No: 851512



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 114 Store Name RS WOODSVILLE MERVILLE  
Vendor Code 130432 Vendor Name MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
Total for PO No. 345115						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363041      Order To Stock  
RA No: 851513



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
114      RS WOODSVILLE MERVILLE

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No. 363041						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363042      Order To Stock  
RA No: 855237



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
115      RS VICTORIA TOWER TIMOG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043	468	C40	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043	475	C30	1.00 CS ( )CS

Total for PO No. 363042 2.00CS

Received By:

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Receiver Authorization List

PO No: 363049      Order To Stock  
RA No: 849259



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
116		RS VICTORY MALL CALOOCAN				01/09/2017		01/11/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 <b>307</b>	C24	2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 <b>345</b>	C24	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 <b>260</b>	C24	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS	(	)CS	
Total for PO No.		363049				8.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 363050      Order To Stock  
RA No: 849260



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
116      RS VICTORY MALL CALOOCAN

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS (	)CS

Total for PO No. 363050 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345124      Order To Stock  
RA No: 850949



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 077	C16	1.00 CS ( )CS	
Total for PO No. 345124						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363054      Order To Stock  
RA No: 850951



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 363054						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363058      Order To Stock  
RA No: 850954



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	1.00 CS	( )CS

Total for PO No.	363058	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 345127      Order To Stock  
RA No: 851824



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
119      RS CALIFORNIA MANDALUYONG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	2.00 CS	( )CS

Total for PO No. 345127 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363060      Order To Stock  
RA No: 851825



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
119                RS CALIFORNIA MANDALUYONG

Vendor Code        Vendor Name  
130432            MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No. 363060						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 363062      Order To Stock  
RA No: 851827



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
119      RS CALIFORNIA MANDALUYONG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS	( )CS

Total for PO No. 363062 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 345128      Order To Stock  
RA No: 852190



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 <b>964</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 <b>063</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 <b>056</b>	C36	2.00 CS ( )CS	
Total for PO No. 345128						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363064      Order To Stock  
RA No: 852192



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
Total for PO No. 363064						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363065      Order To Stock  
RA No: 852193



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS (	)CS

Total for PO No. 363065 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363305      Order To Stock  
RA No: 850343



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
Total for PO No. 363305						7.00 CS	

Received By:

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Receiver Authorization List

PO No: 345132      Order To Stock  
RA No: 851976



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
122                      RS RMR SQUARE TANDANG SORA

Vendor Code              Vendor Name  
130432                      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date              Cancel Date  
01/09/2017                      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 077	C16	2.00 CS (	)CS

Total for PO No. 345132 3.00CS

Received By:  
  
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Receiver Authorization List

PO No: 363342      Order To Stock  
RA No: 851978



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
122      RS RMR SQUARE TANDANG SORA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 234	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	

Total for PO No. 363342 6.00 CS

Received By:

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Receiver Authorization List

PO No: 345134 Order To Stock  
RA No: 848593



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 123 Store Name RS EASTWOOD TECHNOPLAZA II  
Vendor Code 130432 Vendor Name MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 077	C16	1.00 CS ( )CS	
Total for PO No. 345134						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363343 Order To Stock  
RA No: 848594



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 123 Store Name RS EASTWOOD TECHNOPLAZA II  
Vendor Code 130432 Vendor Name MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date 01/09/2017 Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 363343						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345137      Order To Stock  
RA No: 850932



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
124      RS GRACELAND PLAZA MARIKINA  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS (	)CS

Total for PO No. 345137 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363349      Order To Stock  
RA No: 850933



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
124      RS GRACELAND PLAZA MARIKINA  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 363349						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345143      Order To Stock  
RA No: 850042



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
125      RS Z SQUARE BANAWA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 077	C16	1.00 CS ( )CS	
Total for PO No.		345143					4.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363356      Order To Stock  
RA No: 850043



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
125      RS Z SQUARE BANAWA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No.		363356					3.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363358      Order To Stock  
RA No: 850044



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
125      RS Z SQUARE BANAWA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	2.00 CS	( )CS

Total for PO No.	363358	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 345146      Order To Stock  
RA No: 849322



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
126		RS MERCEDES PASIG				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS	(		)CS
Total for PO No.		345146				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 363360      Order To Stock  
RA No: 849324



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
126		RS MERCEDES PASIG		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No.		363360				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345148      Order To Stock  
RA No: 851426



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
127		RS RP MAGNOLIA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	481832	OVALTINE PREM BOX 25GX36X8	7612100061 046	288	1.00 CS	(	)CS	
Total for PO No.		345148				5.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 363368      Order To Stock  
RA No: 851427



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
127		RS RP MAGNOLIA		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No.		363368				5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363373      Order To Stock  
RA No: 851431



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
127		RS RP MAGNOLIA		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS (	)CS
Total for PO No.		363373				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345149      Order To Stock  
RA No: 853420



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
Total for PO No. 345149						3.00 CS	

Received By:

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Receiver Authorization List

PO No: 363374      Order To Stock  
RA No: 853421



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 234	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 363374						8.00 CS	

Received By:

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Receiver Authorization List

PO No: 363375      Order To Stock  
RA No: 853422



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	1.00 CS	( )CS

Total for PO No. 363375 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363377      Order To Stock  
RA No: 849965



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541975	HI CHEW TROPICAL MIX 100GX48	4902888220 <b>258</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No.		363377	6.00 CS				

Received By:

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Receiver Authorization List

PO No: 363381      Order To Stock  
RA No: 849966



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS (	)CS

Total for PO No. 363381 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345154      Order To Stock  
RA No: 851040



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
130      RS TOWN MALL MALABON

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	2.00 CS ( )CS	
Total for PO No. 345154						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363384      Order To Stock  
RA No: 851041



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
130      RS TOWN MALL MALABON

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 <b>260</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No.		363384	6.00 CS				

Received By:

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Receiver Authorization List

PO No: 363386 Order To Stock  
RA No: 851042



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 130 Store Name RS TOWN MALL MALABON  
Vendor Code 130432 Vendor Name MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date 01/09/2017 Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	2.00 CS (	)CS

Total for PO No. 363386 2.00 CS

Received By:  
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Receiver Authorization List

PO No: 345171      Order To Stock  
RA No: 852951



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
132      RS SPARK PLACE CUBAO

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS (	)CS

Total for PO No.	345171	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 363391      Order To Stock  
RA No: 852952



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
132      RS SPARK PLACE CUBAO

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS (	)CS

Total for PO No. 363391 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363395      Order To Stock  
RA No: 851910



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
133                    RS RIOKING DON ANTONIO

Vendor Code          Vendor Name  
130432                MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date              Cancel Date  
01/09/2017                01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 363395						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363396      Order To Stock  
RA No: 851911



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
133      RS RIOKING DON ANTONIO

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS (	)CS

Total for PO No.	363396	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 345174      Order To Stock  
RA No: 851602



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS (	)CS

Total for PO No. 345174 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363399      Order To Stock  
RA No: 851604



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 <b>234</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541975	HI CHEW TROPICAL MIX 100GX48	4902888220 <b>258</b>	C48	1.00 CS ( )CS	
Total for PO No. 363399						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 345180      Order To Stock  
RA No: 853360



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
136		RS RP LAS PINAS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
Total for PO No.		345180				5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363401      Order To Stock  
RA No: 853361



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
136		RS RP LAS PINAS				01/09/2017		01/11/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS	(	)CS	
Total for PO No.		363401					4.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 345181      Order To Stock  
RA No: 848377



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
137      RS TOWNVILLE REGALADO FAIRVIEW

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
Total for PO No. 345181						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 363402      Order To Stock  
RA No: 848378



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
137      RS TOWNVILLE REGALADO FAIRVIEW

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 363402						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345188      Order To Stock  
RA No: 850829



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
138      RS MADISON GALERIES MUNTINLUPA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS (	)CS

Total for PO No. 345188 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363404      Order To Stock  
RA No: 850830



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
138      RS MADISON GALERIES MUNTINLUPA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS (	)CS

Total for PO No. 363404 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363409      Order To Stock  
RA No: 852001



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
139      RSE VENICE GRAND MCKINLEY

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 234	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 363409						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 363413      Order To Stock  
RA No: 849394



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
140		RS ACACIA ESCALADES PASIG				01/09/2017		01/11/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 <b>345</b>	C24	1.00 CS	(		)CS
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS	(		)CS
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS	(		)CS
Total for PO No.		363413				3.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 363417      Order To Stock  
RA No: 850468



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
142      RS SOUTHPARK MALL ALABANG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS (	)CS

Total for PO No. 363417 1.00 CS

Received By:

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Receiver Authorization List

PO No: 345196      Order To Stock  
RA No: 850603



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
201		RS RP IMUS				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 <b>964</b>	C12	1.00 CS	( )	CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 <b>063</b>	C12	1.00 CS	( )	CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 <b>049</b>	C48	1.00 CS	( )	CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 <b>056</b>	C36	1.00 CS	( )	CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 <b>077</b>	C16	1.00 CS	( )	CS	
Total for PO No.		345196				5.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 363419      Order To Stock  
RA No: 850604



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
201      RS RP IMUS

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS (	)CS
Total for PO No.		363419		3.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 363424      Order To Stock  
RA No: 849702



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
202      RS RP LOS BANOS

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 234	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No.		363424	6.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 363427      Order To Stock  
RA No: 849703



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
202      RS RP LOS BANOS

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 <b>276</b>	360	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 <b>094</b>	C40	1.00 CS (	)CS

Total for PO No. 363427 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 345199      Order To Stock  
RA No: 849862



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
203      RS TARGETMALL STA. ROSA  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS (	)CS

Total for PO No. 345199 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 363428      Order To Stock  
RA No: 849863



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
203      RS TARGETMALL STA. ROSA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
Total for PO No. 363428						9.00 CS	

Received By:

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Receiver Authorization List

PO No: 363431      Order To Stock  
RA No: 849864



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
203      RS TARGETMALL STA. ROSA  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS (	)CS

Total for PO No.	363431	1.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 345201      Order To Stock  
RA No: 849430



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	2.00 CS ( )CS	
Total for PO No. 345201						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364172      Order To Stock  
RA No: 849431



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 234	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 364172						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364220      Order To Stock  
RA No: 849432



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	2.00 CS ( )CS	

Total for PO No. 364220 7.00CS

Received By:

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Receiver Authorization List

PO No: 345204      Order To Stock  
RA No: 848979



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
205		RS RP ANGELES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS (	)CS
Total for PO No.		345204				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364236      Order To Stock  
RA No: 848987



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
205		RS RP ANGELES		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No.		364236			3.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 364242      Order To Stock  
RA No: 848991



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
205      RS RP ANGELES

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 <b>276</b>	360	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 <b>094</b>	C40	1.00 CS (	)CS

**Total for PO No. 364242 2.00CS**

Received By:  
  
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Receiver Authorization List

PO No: 345208      Order To Stock  
RA No: 853105



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 <b>964</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 <b>049</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 <b>077</b>	C16	1.00 CS ( )CS	
Total for PO No. 345208						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345213      Order To Stock  
RA No: 848439



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
208      RS TOWNVILE PULILAN

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	

Total for PO No. 345213 4.00CS

Received By:  
  
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Receiver Authorization List

PO No: 364266      Order To Stock  
RA No: 848440



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
208      RS TOWNVILE PULILAN

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
Total for PO No. 364266						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364287      Order To Stock  
RA No: 848442



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
208      RS TOWNVILE PULILAN  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 <b>276</b>	360	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 <b>094</b>	C40	1.00 CS (	)CS

**Total for PO No. 364287 2.00CS**

Received By:  
  
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Receiver Authorization List

PO No: 364296      Order To Stock  
RA No: 846754



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
210		RS RP TARLAC		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
Total for PO No.		364296				5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345215      Order To Stock  
RA No: 851278



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
211      RS CENTRO PACITA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 <b>964</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 <b>063</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 <b>049</b>	C48	1.00 CS ( )CS	
Total for PO No. 345215						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364366      Order To Stock  
RA No: 851280



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
211      RS CENTRO PACITA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
Total for PO No. 364366						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364389      Order To Stock  
RA No: 851282



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
211      RS CENTRO PACITA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 <b>276</b>	360	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 <b>094</b>	C40	1.00 CS ( )CS	

Total for PO No. 364389 3.00CS

Received By:  
  
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Receiver Authorization List

PO No: 345221      Order To Stock  
RA No: 852065



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
213                RS BALAGTAS TOWNCENTER

Vendor Code        Vendor Name  
130432            MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
Total for PO No. 345221						6.00 CS	

Received By:

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Receiver Authorization List

PO No: 364434      Order To Stock  
RA No: 852066



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
213                  RS BALAGTAS TOWNCENTER

Vendor Code        Vendor Name  
130432              MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 <b>307</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 <b>345</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 <b>260</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
Total for PO No.		364434			6.00 CS		

Received By:

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Receiver Authorization List

PO No: 364465      Order To Stock  
RA No: 852067



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
213      RS BALAGTAS TOWNCENTER

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	1.00 CS	( )CS

Total for PO No.	364465	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 364561 Order To Stock  
RA No: 850293



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
214		RS GRACELAND MALOLOS		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
Total for PO No.		364561				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345223      Order To Stock  
RA No: 852149



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 <b>964</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 <b>056</b>	C36	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 <b>077</b>	C16	1.00 CS ( )CS	
Total for PO No. 345223						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364641 Order To Stock  
RA No: 852152



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 217 Store Name RS CALAPAN TOWNCENTER MALL  
Vendor Code 130432 Vendor Name MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date 01/09/2017 Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 364641						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364654      Order To Stock  
RA No: 852154



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	3.00 CS	( )CS

Total for PO No.	364654	3.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 345239      Order To Stock  
RA No: 852907



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
218      RS TOWNVILLE NUVALI STA ROSA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 <b>964</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 <b>056</b>	C36	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481832	OVALTINE PREM BOX 25GX36X8	7612100061 <b>046</b>	288	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 <b>077</b>	C16	1.00 CS ( )CS	
Total for PO No. 345239						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 364672      Order To Stock  
RA No: 852908



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
218                    RS TOWNVILLE NUVALI STA ROSA  
  
Vendor Code            Vendor Name  
130432                MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date              Cancel Date  
01/09/2017                01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	541975	HI CHEW TROPICAL MIX 100GX48	4902888220 <b>258</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No. 364672						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345245      Order To Stock  
RA No: 851440



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
219                RS VICTORIA MALL BALANGA

Vendor Code        Vendor Name  
130432            MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
Total for PO No. 345245						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 364743      Order To Stock  
RA No: 851446



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
219      RS VICTORIA MALL BALANGA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 <b>345</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No. 364743						7.00 CS	

Received By:

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Receiver Authorization List

PO No: 364752      Order To Stock  
RA No: 851448



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
219      RS VICTORIA MALL BALANGA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	2.00 CS	( )CS

Total for PO No. 364752 2.00 CS

Received By:

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Receiver Authorization List

PO No: 345247      Order To Stock  
RA No: 848497



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
224      RS NUCITI CENTRAL BATANGAS

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS (	)CS

Total for PO No. 345247 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 364821      Order To Stock  
RA No: 848501



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
224      RS NUCITI CENTRAL BATANGAS

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 <b>345</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 <b>260</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No. 364821						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 364826      Order To Stock  
RA No: 848503



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
224      RS NUCITI CENTRAL BATANGAS

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS (	)CS

Total for PO No. 364826 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345253      Order To Stock  
RA No: 849786



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
225      RS PREMIER PLAZA SILANG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	

Total for PO No. 345253 2.00CS

Received By:

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Receiver Authorization List

PO No: 364873      Order To Stock  
RA No: 849788



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
225      RS PREMIER PLAZA SILANG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )	CS
Total for PO No. 364873						11.00 CS	

Received By:

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Receiver Authorization List

PO No: 345260      Order To Stock  
RA No: 848629



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
227                      RS XENTRO MALL LEMERY BATANGAS

Vendor Code              Vendor Name  
130432                      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date              Cancel Date  
01/09/2017                      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 <b>964</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 <b>049</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 <b>056</b>	C36	1.00 CS ( )CS	
Total for PO No. 345260						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364894      Order To Stock  
RA No: 848631



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
227      RS XENTRO MALL LEMERY BATANGAS

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 <b>345</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 <b>234</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541975	HI CHEW TROPICAL MIX 100GX48	4902888220 <b>258</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
Total for PO No. 364894						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364910      Order To Stock  
RA No: 848633



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
227      RS XENTRO MALL LEMERY BATANGAS

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	3.00 CS (	)CS

Total for PO No. 364910 3.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345261      Order To Stock  
RA No: 851708



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
228      RS TOWNVILLE MEYCAUAYAN  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 077	C16	1.00 CS ( )CS	
Total for PO No.		345261					4.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 364925      Order To Stock  
RA No: 848451



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
228      RS TOWNVILLE MEYCAUAYAN

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 <b>234</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No.		364925					7.00 CS

Received By:

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Receiver Authorization List

PO No: 364946      Order To Stock  
RA No: 848452



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
228      RS TOWNVILLE MEYCAUAYAN

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	1.00 CS (	)CS

Total for PO No. 364946 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 345341 Order To Stock  
RA No: 851346



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 232 Store Name RS CENTRO MALL CABUYAO  
Vendor Code 130432 Vendor Name MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	
Total for PO No. 345341						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 364984      Order To Stock  
RA No: 851347



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
232      RS CENTRO MALL CABUYAO

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
Total for PO No. 364984						6.00 CS	

Received By:

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Receiver Authorization List

PO No: 364994      Order To Stock  
RA No: 851348



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
232      RS CENTRO MALL CABUYAO

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	1.00 CS (	)CS

Total for PO No. 364994 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345346 Order To Stock  
RA No: 849030



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 233 Store Name RS TOWNVILLE ARVO DASMARINAS  
Vendor Code 130432 Vendor Name MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS (	)CS

Total for PO No. 345346 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 345352      Order To Stock  
RA No: 852264



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 <b>964</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 <b>063</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 <b>049</b>	C48	1.00 CS ( )CS	
Total for PO No. 345352						3.00 CS	

Received By:

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Receiver Authorization List

PO No: 365019      Order To Stock  
RA No: 852265



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS (	)CS

Total for PO No. 365019 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 365022      Order To Stock  
RA No: 852266



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS (	)CS

Total for PO No. 365022 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345362      Order To Stock  
RA No: 851871



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
237		RS RP ANTIPOLO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
Total for PO No.		345362				4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365047      Order To Stock  
RA No: 851873



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
237	RS RP ANTIPOLLO	01/09/2017	01/11/17
Vendor Code	Vendor Name		
130432	MC KENZIE DISTRIBUTION CO.,INC.		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 234	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541975	HI CHEW TROPICAL MIX 100GX48	4902888220 258	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 365047						10.00 CS	

Received By:

Receiver Authorization List

PO No: 365090      Order To Stock  
RA No: 851875



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
237		RS RP ANTIPOLO		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	3.00 CS (	)CS
Total for PO No.		365090		3.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 365098      Order To Stock  
RA No: 852846



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
238		RS UMBRIA BINAN		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS (	)CS
Total for PO No.		365098				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345365 Order To Stock  
RA No: 849222



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
242		RS DOLORES SAN FERNANDO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS (	)CS
Total for PO No.		345365				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365117      Order To Stock  
RA No: 849225



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
242		RS DOLORES SAN FERNANDO		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS (	)CS
Total for PO No.		365117				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365138      Order To Stock  
RA No: 849227



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
242		RS DOLORES SAN FERNANDO		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS (	)CS
Total for PO No.		365138				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345384      Order To Stock  
RA No: 852479



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
243      RS GUAGUA TOWNCENTER

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS	( )CS

Total for PO No. 345384 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 365153      Order To Stock  
RA No: 852481



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
243      RS GUAGUA TOWNCENTER

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
Total for PO No. 365153						7.00 CS	

Received By:

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Receiver Authorization List

PO No: 365187      Order To Stock  
RA No: 848662



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS (	)CS

Total for PO No. 365187 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345386      Order To Stock  
RA No: 852781



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
246                RS TWIN LAKES VILLAGE BATANGAS  
  
Vendor Code        Vendor Name  
130432            MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	

Total for PO No. 345386 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 330284      Order To Stock  
RA No: 848668



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
301		RS RP CEBU				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064	276	360	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043	307	C24	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043	345	C24	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043	260	C24	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043	369	C12	1.00 CS	(	)CS
Total for PO No.		330284						5.00CS	

Received By:  
  
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Receiver Authorization List

PO No: 343607      Order To Stock  
RA No: 853232



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
310		RS TALISAY CEBU		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS (	)CS
Total for PO No.		343607				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343619      Order To Stock  
RA No: 853233



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
310		RS TALISAY CEBU		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS (	)CS
Total for PO No.		343619				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330162      Order To Stock  
RA No: 852090



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 <b>094</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 <b>345</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 <b>260</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	

Total for PO No.	330162	6.00 CS
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Received By:

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Receiver Authorization List

PO No: 330178      Order To Stock  
RA No: 852091



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN  
  
Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 <b>964</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 <b>063</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 <b>049</b>	C48	1.00 CS ( )CS	
Total for PO No. 330178						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343635      Order To Stock  
RA No: 849352



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
319      RS SOUTH TOWN CENTER TABUNOK

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
Total for PO No. 343635						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343639      Order To Stock  
RA No: 849353



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
319      RS SOUTH TOWN CENTER TABUNOK

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	1.00 CS (	)CS

Total for PO No. 343639 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 329988      Order To Stock  
RA No: 852516



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 <b>307</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
Total for PO No. 329988						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330022      Order To Stock  
RA No: 852517



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
Total for PO No. 330022						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327432      Order To Stock  
RA No: 852361



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
331		RS RP TAGUM				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS	(	)	CS
Total for PO No.		327432				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 327477      Order To Stock  
RA No: 852362



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
331		RS RP TAGUM		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
Total for PO No.		327477				5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345391      Order To Stock  
RA No: 848901



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
401      RS METROTOWN TARLAC

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS	( )CS

Total for PO No. 345391 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 365192      Order To Stock  
RA No: 848907



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
401      RS METROTOWN TARLAC

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 365192						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 345395      Order To Stock  
RA No: 853156



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
402      RS TANEDO TARLAC

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	2.00 CS ( )CS	
Total for PO No. 345395						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365194      Order To Stock  
RA No: 853157



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
402      RS TANEDO TARLAC

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 365194						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345398      Order To Stock  
RA No: 848786



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
601      RS RP NOVALICHES

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	

Total for PO No. 345398 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 365203      Order To Stock  
RA No: 848787



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
601		RS RP NOVALICHES		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 234	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No.		365203				10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345401 Order To Stock  
RA No: 848578



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
602		RS RP METROEAST		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 077	C16	1.00 CS ( )CS	
Total for PO No.		345401				6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365235      Order To Stock  
RA No: 848587



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
602      RS RP METROEAST

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	

Total for PO No.	365235	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 365247      Order To Stock  
RA No: 848585



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
602		RS RP METROEAST				01/09/2017		01/11/17	
Vendor Code		Vendor Name							
130432		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	4.00	CS ( )	CS	
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	1.00	CS ( )	CS	
Total for PO No.		365247				5.00 CS			

Received By:

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Receiver Authorization List

PO No: 345403      Order To Stock  
RA No: 850172



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
603		RS RP CAINTA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	2.00 CS ( )CS	
Total for PO No.		345403				4.00 CS	

Received By:

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Receiver Authorization List

PO No: 365254      Order To Stock  
RA No: 850173



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
603      RS RP CAINTA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541974	HI CHEW REGULAR MIX 100GX48	4902888220 <b>234</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541975	HI CHEW TROPICAL MIX 100GX48	4902888220 <b>258</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No. 365254						7.00 CS	

Received By:

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Receiver Authorization List

PO No: 345417 Order To Stock  
RA No: 849589



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
604		RS FORUM PIONEER		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	356905	OVALTINE 3IN1 CHOCO 400G JAR	7612100060 964	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	6.00 CS ( )CS	
Total for PO No.		345417				17.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365261      Order To Stock  
RA No: 849590



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
604		RS FORUM PIONEER		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No.		365261				3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365290      Order To Stock  
RA No: 849591



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
604		RS FORUM PIONEER		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	2.00 CS (	)CS
Total for PO No.		365290		2.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 345434      Order To Stock  
RA No: 849947



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
701      RS RP PAMPANGA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
Total for PO No. 345434						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365296      Order To Stock  
RA No: 849949



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
701      RS RP PAMPANGA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No. 365296						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365310      Order To Stock  
RA No: 849950



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
701      RS RP PAMPANGA

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	2.00 CS	( )CS

Total for PO No. 365310 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345435      Order To Stock  
RA No: 849809



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
702		RS RP STA ROSA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481833	OVALTINE PREM BAGS 25GX18X16	7612100061 077	C16	1.00 CS ( )CS	
Total for PO No.		345435			3.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 365315      Order To Stock  
RA No: 849811



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
702	RS RP STA ROSA	01/09/2017	01/11/17
Vendor Code	Vendor Name		
130432	MC KENZIE DISTRIBUTION CO.,INC.		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No.		365315	6.00 CS				

Received By:

Receiver Authorization List

PO No: 365341      Order To Stock  
RA No: 849814



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
702		RS RP STA ROSA		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	1.00 CS ( )CS	
Total for PO No.		365341				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 345437 Order To Stock  
RA No: 848867



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 703 Store Name RS RP DASMARINAS

Vendor Code 130432 Vendor Name MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423187	OVALTINE ALL IN ONE 840GX12	4808591800 063	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423808	OVALTINE ALL IN ONE 20GX10X48	4808591800 049	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	481832	OVALTINE PREM BOX 25GX36X8	7612100061 046	288	1.00 CS ( )CS	
Total for PO No. 345437						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365356      Order To Stock  
RA No: 848869



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
703      RS RP DASMARINAS

Vendor Code      Vendor Name  
130432      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 <b>307</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 <b>345</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 <b>284</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 <b>321</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 <b>369</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 <b>468</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 <b>475</b>	C30	1.00 CS ( )CS	
Total for PO No.		365356		9.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 365367      Order To Stock  
RA No: 848871



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
703		RS RP DASMARINAS		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	2.00 CS (	)CS
Total for PO No.		365367		2.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 345444      Order To Stock  
RA No: 848719



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
704		RS RP LIPA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	423809	OVALTINE ALL IN ONE 260GX36	4808591800 056	C36	1.00 CS	( )CS
Total for PO No.		345444				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365384      Order To Stock  
RA No: 848721



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
704		RS RP LIPA		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	512956	NIPS MILK CHOCO BAR 14GX24	4800016043 307	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512958	NIPS WHITE CHOCO BAR 14GX24	4800016043 345	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512959	NIPS DARK CHOCO BAR 14G	4800016043 260	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512961	NIPS DARK CHOCO BAR 42GX12	4800016043 284	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513055	NIPS MILK CHOCO BAR 42GX12	4800016043 321	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513056	NIPS WHITE CHOCO BAR 42GX12	4800016043 369	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541976	NIPS POPS JOY PACK 14GX40	4800016043 468	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541977	NIPS POPS JOY 42GX30	4800016043 475	C30	1.00 CS ( )CS	
Total for PO No.		365384				9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 365390      Order To Stock  
RA No: 848723



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
704		RS RP LIPA		01/09/2017		01/11/17	
Vendor Code		Vendor Name					
130432		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	431596	OVALTINE TABLET 8Gx360	7612100064 276	360	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	431598	OVALTINE TABLET 8Gx9x40	4808591800 094	C40	1.00 CS ( )CS	
Total for PO No.		365390				6.00 CS	

Received By:

Receiver Authorization List

PO No: 347220      Order To Stock  
RA No: 852620



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
101      RS RP GALLERIA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197856	TWININGS ENGLISH BFAST 2Gx25	70177010	775	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	4.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLISH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No. 347220						13.00 CS	

Received By:

Receiver Authorization List

PO No: 347229      Order To Stock  
RA No: 850737



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
102      RS RP ERMITA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197856	TWININGS ENGLISH BFAST 2Gx25	70177010	775 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203 C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159 C12	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743 C08	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603 C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265 C12	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLISH BFST 2GX10X12	70177050	610 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	483670	TWININGS STRWBRY&MANGO 2Gx25	70177118	495 C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	525717	TWININGS EARL GREY 100G TIN	70177029	623 C06	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664 C12	1.00 CS (	)CS
Total for PO No. 347229						29.00 CS	

Received By:

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Receiver Authorization List

PO No: 347235 Order To Stock  
RA No: 850421



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
103		RS TUTUBAN CENTERMALL				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130433		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	2.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS	(	)CS
Total for PO No.		347235						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 347256      Order To Stock  
RA No: 852571



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118 525	C12	1.00 CS	( )CS

Total for PO No. 347256 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 347259      Order To Stock  
RA No: 849125



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
105		RS CIRCLE C CONGRESSIONAL				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130433		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159 C12	1.00 CS	( )CS		
Total for PO No.		347259				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 347266      Order To Stock  
RA No: 852405



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
Total for PO No.		347266					2.00 CS

Received By:

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Receiver Authorization List

PO No: 347289      Order To Stock  
RA No: 851267



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	1.00 CS ( )CS
Total for PO No.		347289	2.00 CS				

Received By:

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Receiver Authorization List

PO No: 347296      Order To Stock  
RA No: 852704



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 111      Store Name RS BLUEWAVE MARIKINA  
  
Vendor Code 130433      Vendor Name MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483669	TWININGS GRNTEA&CRNBRY 2G/1.6G	70177173	333	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		347296					12.00CS

Received By:  
  
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Receiver Authorization List

PO No: 347301      Order To Stock  
RA No: 849647



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
112      RS RP OTIS

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483669	TWININGS GRNTEA&CRNBRY 2G/1.6G	70177173	333	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483670	TWININGS STRWBRY&MANGO 2Gx25	70177118	495	C12	1.00 CS ( )CS
Total for PO No. 347301						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 347309      Order To Stock  
RA No: 850232



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
113                      RS TOWNVILLE BF PARANAQUE

Vendor Code            Vendor Name  
130433                   MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date              Cancel Date  
01/09/2017                   01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197856	TWININGS ENGLISH BFAST 2Gx25	70177010	775	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		347309					16.00CS

Received By:

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Receiver Authorization List

PO No: 347318      Order To Stock  
RA No: 851514



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
114      RS WOODSVILLE MERVILLE

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		347318				2.00CS	

Received By:

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Receiver Authorization List

PO No: 347335      Order To Stock  
RA No: 850955



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483669	TWININGS GRNTEA&CRNBRY 2G/1.6G	70177173	333	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No. 347335						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 347342      Order To Stock  
RA No: 851828



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
119      RS CALIFORNIA MANDALUYONG

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050 603	C12	1.00 CS	( )CS

Total for PO No. 347342 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 347345      Order To Stock  
RA No: 852195



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
120                    RS LUCKY GOLD PLAZA ORTIGAS

Vendor Code           Vendor Name  
130433                MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date              Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743 C08	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	483672	TWININGS WHITE TEA 1.5GX25	70177230	234 C12	1.00 CS (	)CS
Total for PO No. 347345						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 347350      Order To Stock  
RA No: 851980



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
122      RS RMR SQUARE TANDANG SORA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
Total for PO No. 347350						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 347374      Order To Stock  
RA No: 848595



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197856	TWININGS ENGLISH BFAST 2Gx25	70177010	775	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNDR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLISH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483669	TWININGS GRNTEA&CRNBRY 2G/1.6G	70177173	333	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483672	TWININGS WHITE TEA 1.5GX25	70177230	234	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		347374					16.00CS

Received By:

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Receiver Authorization List

PO No: 347385      Order To Stock  
RA No: 850046



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
125      RS Z SQUARE BANAWA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLISH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS

Total for PO No. 347385 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 347555      Order To Stock  
RA No: 851442



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
127		RS RP MAGNOLIA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130433		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050 603	C12	1.00 CS	( )CS		
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050 610	C12	1.00 CS	( )CS		
ORD-STOCK	0 X 0(0)	483669	TWININGS GRNTEA&CRNBRY 2G/1.6G	70177173 333	C12	1.00 CS	( )CS		
ORD-STOCK	0 X 0(0)	525568	TWININGS WILD BERRY TEA 50G	70177096 625	C12	1.00 CS	( )CS		
Total for PO No.		347555					4.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 347583      Order To Stock  
RA No: 853423



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174 743	C08	1.00 CS	( )CS

Total for PO No. 347583 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 347674      Order To Stock  
RA No: 852315



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
129		RS KARANGALAN PASIG		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130433		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118 563	C12	1.00 CS (	)CS
Total for PO No.		347674		1.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 347676      Order To Stock  
RA No: 851043



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
130                    RS TOWN MALL MALABON

Vendor Code          Vendor Name  
130433                MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date              Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743 C08	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563 C12	1.00 CS ( )CS	
Total for PO No.		347676	6.00 CS				

Received By:

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Receiver Authorization List

PO No: 347691      Order To Stock  
RA No: 851912



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
133		RS RIOKING DON ANTONIO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130433		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118 518	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118 525	C12	1.00 CS ( )CS	
Total for PO No.		347691				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 347697      Order To Stock  
RA No: 851605



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS

Total for PO No. 347697 2.00CS

Received By:

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Receiver Authorization List

PO No: 347705      Order To Stock  
RA No: 849478



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
135      RS DONA CARMEN FAIRVIEW

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197869	TWININGS EARL GREY GRN 2G/1.6G	70177173	173	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
Total for PO No. 347705						9.00 CS	

Received By:

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Receiver Authorization List

PO No: 347725 Order To Stock  
RA No: 853362



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
136	RS RP LAS PINAS	01/09/2017	01/09/17
Vendor Code	Vendor Name		
130433	MC KENZIE DISTRIBUTION CO.,INC.		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
Total for PO No.		347725	6.00 CS				

Received By:

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Receiver Authorization List

PO No: 347840      Order To Stock  
RA No: 848379



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
137      RS TOWNVILLE REGALADO FAIRVIEW

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		347840				3.00 CS	

Received By:

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Receiver Authorization List

PO No: 347848      Order To Stock  
RA No: 852003



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
139      RSE VENICE GRAND MCKINLEY

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197856	TWININGS ENGLISH BFAST 2Gx25	70177010	775 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743 C08	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	525568	TWININGS WILD BERRY TEA 50G	70177096	625 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	525717	TWININGS EARL GREY 100G TIN	70177029	623 C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664 C12	1.00 CS (	)CS
Total for PO No. 347848						6.00 CS	

Received By:

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Receiver Authorization List

PO No: 347987      Order To Stock  
RA No: 850469



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
142      RS SOUTHPARK MALL ALABANG

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159 C12	1.00 CS	( )CS

Total for PO No.	347987	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 347999      Order To Stock  
RA No: 850606



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
201      RS RP IMUS

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINTEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483669	TWININGS GRNTEA&CRNBRY 2G/1.6G	70177173	333	C12	1.00 CS ( )CS

Total for PO No. 347999 6.00 CS

Received By:

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Receiver Authorization List

PO No: 348017      Order To Stock  
RA No: 849704



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
202      RS RP LOS BANOS

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483672	TWININGS WHITE TEA 1.5GX25	70177230	234	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	525568	TWININGS WILD BERRY TEA 50G	70177096	625	C12	2.00 CS ( )CS
Total for PO No. 348017						21.00CS	

Received By:  
  
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Receiver Authorization List

PO No: 348022      Order To Stock  
RA No: 849865



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
203      RS TARGETMALL STA. ROSA  
  
Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173 265	C12	1.00 CS	( )CS

Total for PO No. 348022 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 348030      Order To Stock  
RA No: 849433



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743 C08	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664 C12	1.00 CS (	)CS
Total for PO No. 348030						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 348040      Order To Stock  
RA No: 848995



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
205		RS RP ANGELES				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130433		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS	(	)CS
Total for PO No.		348040					3.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 348049      Order To Stock  
RA No: 853106



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINTEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTA&JAS2/1.8gX10x12	70177173	265	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	525589	TWININGS LADY GREY 50G	70177077	198	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No. 348049						11.00 CS	

Received By:

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Receiver Authorization List

PO No: 348131      Order To Stock  
RA No: 848443



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
208      RS TOWNVILE PULILAN

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
Total for PO No.		348131				3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 348157      Order To Stock  
RA No: 846756



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
210		RS RP TARLAC				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130433		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS	(	)CS
Total for PO No.		348157				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 348160      Order To Stock  
RA No: 851284



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
211      RS CENTRO PACITA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
Total for PO No.		348160					4.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 348174      Order To Stock  
RA No: 852068



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
213                RS BALAGTAS TOWNCENTER

Vendor Code        Vendor Name  
130433            MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		348174					4.00 CS

Received By:

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Receiver Authorization List

PO No: 348182      Order To Stock  
RA No: 852157



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
217                RS CALAPAN TOWNCENTER MALL

Vendor Code        Vendor Name  
130433            MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
Total for PO No.		348182					4.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 348184      Order To Stock  
RA No: 852909



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
218      RS TOWNVILLE NUVALI STA ROSA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	3.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483669	TWININGS GRNTEA&CRNBRY 2G/1.6G	70177173	333	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		348184	8.00 CS				

Received By:

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Receiver Authorization List

PO No: 348189      Order To Stock  
RA No: 851450



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
219      RS VICTORIA MALL BALANGA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197869	TWININGS EARL GREY GRN 2G/1.6G	70177173	173	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483669	TWININGS GRNTEA&CRNBRY 2G/1.6G	70177173	333	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483670	TWININGS STRWBRY&MANGO 2Gx25	70177118	495	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No. 348189						10.00 CS	

Received By:

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Receiver Authorization List

PO No: 348191      Order To Stock  
RA No: 848506



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
224      RS NUCITI CENTRAL BATANGAS

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159 C12	1.00 CS	( )CS

Total for PO No.	348191	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 348198      Order To Stock  
RA No: 849790



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
225                RS PREMIER PLAZA SILANG

Vendor Code        Vendor Name  
130433            MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		348198					4.00 CS

Received By:

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PO No: **348201**      Order To Stock  
RA No: **851710**

Date: 1/9/2017  
Time: 4:20:28PM



Store No.	Store Name
228	RS TOWNVILLE MEYCAUAYAN

Vendor Code	Vendor Name
130433	MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date	Cancel Date
01/09/2017	01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
Total for PO No.		348201					3.00CS

Received By:

Receiver Authorization List

PO No: 348207      Order To Stock  
RA No: 849031



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
233                RS TOWNVILLE ARVO DASMARINAS

Vendor Code        Vendor Name  
130433            MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		348207				4.00 CS	

Received By:

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Receiver Authorization List

PO No: 348210      Order To Stock  
RA No: 852267



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
Total for PO No.		348210				4.00 CS	

Received By:

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Receiver Authorization List

PO No: 348215      Order To Stock  
RA No: 851885



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
237	RS RP ANTIPOLLO	01/09/2017	01/09/17
Vendor Code	Vendor Name		
130433	MC KENZIE DISTRIBUTION CO.,INC.		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197856	TWININGS ENGLISH BFAST 2Gx25	70177010	775	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No. 348215						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 348220      Order To Stock  
RA No: 849229



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
242		RS DOLORES SAN FERNANDO				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130433		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	197856	TWININGS ENGLISH BFAST 2Gx25	70177010	775	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS	(	)CS
Total for PO No.		348220				5.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 348232      Order To Stock  
RA No: 852482



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
243      RS GUAGUA TOWNCENTER

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159 C12	1.00 CS	( )CS

Total for PO No.	348232	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 348238      Order To Stock  
RA No: 848663



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173 203	C12	1.00 CS	( )CS

Total for PO No. 348238 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 348246      Order To Stock  
RA No: 852782



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
246      RS TWIN LAKES VILLAGE BATANGAS

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197856	TWININGS ENGLISH BFAST 2Gx25	70177010	775	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLISH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483672	TWININGS WHITE TEA 1.5GX25	70177230	234	C12	1.00 CS ( )CS
Total for PO No.		348246				8.00CS	

Received By:

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Receiver Authorization List

PO No: 330348      Order To Stock  
RA No: 848670



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
301      RS RP CEBU

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197869	TWININGS EARL GREY GRN 2G/1.6G	70177173	173	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLISH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	525717	TWINNINGS EARL GREY 100G TIN	70177029	623	C06	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		330348					10.00CS

Received By:

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Receiver Authorization List

PO No: 343621      Order To Stock  
RA No: 853234



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
310		RS TALISAY CEBU		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130433		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664 C12	1.00 CS (	)CS
Total for PO No.		343621				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 330188      Order To Stock  
RA No: 852092



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN  
  
Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS

Total for PO No. 330188 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 343640      Order To Stock  
RA No: 849354



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
319      RS SOUTH TOWN CENTER TABUNOK

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197856	TWININGS ENGLISH BFAST 2Gx25	70177010	775	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS

Total for PO No. 343640 2.00CS

Received By:

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Receiver Authorization List

PO No: 333492      Order To Stock  
RA No: 851653



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
329                RS TALAMBAN TIME SQUARE CEBU

Vendor Code        Vendor Name  
130433            MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	525568	TWININGS WILD BERRY TEA 50G	70177096	625	C12	1.00 CS ( )CS

Total for PO No. 333492 2.00CS

Received By:

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Receiver Authorization List

PO No: 330038      Order To Stock  
RA No: 852518



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197860	TWININGS EARL GREY TEA 2Gx25	70177010	768	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	525717	TWINNINGS EARL GREY 100G TIN	70177029	623	C06	1.00 CS ( )CS
Total for PO No.		330038					8.00CS

Received By:  
  
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Receiver Authorization List

PO No: 327631      Order To Stock  
RA No: 852363



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
331		RS RP TAGUM		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130433		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	2.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
Total for PO No.		327631				7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 348253      Order To Stock  
RA No: 853158



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
402      RS TANEDO TARLAC

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953 C12	1.00 CS	( )CS

Total for PO No. 348253 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 348258      Order To Stock  
RA No: 848788



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
601		RS RP NOVALICHES				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130433		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563	C12	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	3.00 CS	(	)CS
Total for PO No.		348258					5.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 348260      Order To Stock  
RA No: 848583



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
602      RS RP METROEAST

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	3.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483670	TWININGS STRWBRY&MANGO 2Gx25	70177118	495	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		348260					10.00CS

Received By:  
  
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Receiver Authorization List

PO No: 348265      Order To Stock  
RA No: 850174



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
603      RS RP CAINTA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664 C12	1.00 CS ( )CS	
Total for PO No.		348265	6.00 CS				

Received By:

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Receiver Authorization List

PO No: 348270      Order To Stock  
RA No: 849592



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
604	RS FORUM PIONEER	01/09/2017	01/09/17
Vendor Code	Vendor Name		
130433	MC KENZIE DISTRIBUTION CO.,INC.		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743	C08	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLSH BFST 2GX10X12	70177050	610	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483670	TWININGS STRWBRY&MANGO 2Gx25	70177118	495	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664	C12	1.00 CS ( )CS
Total for PO No.		348270	6.00 CS				

Received By:

Receiver Authorization List

PO No: 348272      Order To Stock  
RA No: 849951



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
701      RS RP PAMPANGA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	309830	TWININGS PURE PEPPERMINT 2Gx25	70177118	525	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	349647	TWININGSGRNTEA&JAS2/1.8gX10x12	70177173	265	C12	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	483669	TWININGS GRNTEA&CRNBRY 2G/1.6G	70177173	333	C12	1.00 CS ( )CS
Total for PO No.		348272				5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 348275      Order To Stock  
RA No: 849816



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
702		RS RP STA ROSA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130433		MC KENZIE DISTRIBUTION CO.,INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159	C12	1.00 CS	( )CS	
Total for PO No.		348275				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 348280      Order To Stock  
RA No: 848873



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
703      RS RP DASMARINAS

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743 C08	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	197878	TWININGS LEMON GNGR 1.5Gx25x12	70177118	563 C12	1.00 CS (	)CS
Total for PO No. 348280						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 348287      Order To Stock  
RA No: 848725



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
704      RS RP LIPA

Vendor Code      Vendor Name  
130433      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	197865	TWININGS 4 RED FRUITS 2Gx25x12	70177025	953 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197871	TWININGS GRN TEA&MINT 2G/1.6G	70177173	203 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197872	TWININGS JASMINEGRNTEA 2G/1.6G	70177173	166 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197873	TWININGS GRN TEA&LEMON 2G/1.6G	70177173	159 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197875	TWININGS GRNTEA COLECTN 1.7x20	70177174	743 C08	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	197877	TWININGS PURE CAMOMILE 1Gx25	70177118	518 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	349645	TWININGS EARL GREYTEA2GX10X12	70177050	603 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	483663	TWININGS ENGLISH BFST 2GX10X12	70177050	610 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538126	TWININGS PURE GRN TEA 2GX25	70177086	664 C12	1.00 CS ( )CS	
Total for PO No. 348287						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 337737 Cross Dock  
RA No: 849593



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 604 Store Name RS FORUM PIONEER  
Vendor Code 130474 Vendor Name MIDLAND PACIFIC FOOD CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/11/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	15 X 15(225)	302564	SILK SOYMILK ORG PLN 946MLX12	25293600	904 C12	3.00 CS ( )CS	
X-DOCK	15 X 15(225)	302565	SILK SOYMILK ORG VNL 946MLX12	25293600	911 C12	3.00 CS ( )CS	
X-DOCK	15 X 15(225)	302566	SILK SOYMILK UNSWTND 946MLX06	25293600	898 C06	8.00 CS ( )CS	
X-DOCK	21 X 7(147)	349691	SILK SOYMILK CHOCO 240MLX18	25293001	374 C18	2.00 CS ( )CS	
X-DOCK	21 X 7(147)	392914	SILK SOYMILK VERYVNLA 240MLX18	25293001	398 C18	3.00 CS ( )CS	
X-DOCK	1 X 1(1)	423342	SILK PURE ALMOND VANLA 946MLX6	25293001	244 C06	2.00 CS ( )CS	
X-DOCK	1 X 1(1)	423345	SILK PURE ALMOND ORIG 946MLX6	25293001	251 C06	8.00 CS ( )CS	
X-DOCK	1 X 1(1)	423346	SILK ALMOND DARK CHOCO240MLX18	25293001	275 C18	1.00 CS ( )CS	
Total for PO No. 337737						30.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 337641 Order To Stock  
RA No: 852621



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
101		RS RP GALLERIA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130488		MC KENZIE DISTRIBUTION INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	145033	GATSBY OIL CLEAR SHEET 70 SHTS	45038	501 C36	1.00 CS	( )CS
Total for PO No.		337641				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342188 Order To Stock  
RA No: 852622



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
101		RS RP GALLERIA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130488		MC KENZIE DISTRIBUTION INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 <b>426</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	345075	GATSBY WAX POWER & SPIKES 75G	4902806035 <b>483</b>	C24	1.00 CS ( )CS	
Total for PO No.		342188				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 342192      Order To Stock  
RA No: 850738



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
102		RS RP ERMITA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130488		MC KENZIE DISTRIBUTION INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	345075	GATSBY WAX POWER & SPIKES 75G	4902806035 483	C24	1.00 CS	(	)CS	
Total for PO No.		342192				1.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 342197      Order To Stock  
RA No: 850422



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	435865	GATSBY WAX MAT&HARD 25G	4902806015 812	C72	1.00 CS (	)CS

Total for PO No. 342197 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342199      Order To Stock  
RA No: 851269



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 426	C24	1.00 CS (	)CS

Total for PO No. 342199 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342201      Order To Stock  
RA No: 849648



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
112		RS RP OTIS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130488		MC KENZIE DISTRIBUTION INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	345075	GATSBY WAX POWER & SPIKES 75G	4902806035 483	C24	1.00 CS (	)CS
Total for PO No.		342201				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342205      Order To Stock  
RA No: 851516



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
114      RS WOODSVILLE MERVILLE

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	404611	GATSBY WAX ULTIMTE & SHAG 75G	8992222053 129	C24	1.00 CS (	)CS

Total for PO No. 342205 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342209      Order To Stock  
RA No: 850956



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
118		RS MONTALBAN TOWNCENTER				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130488		MC KENZIE DISTRIBUTION INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 426	C24	1.00 CS	(	)CS	
Total for PO No.		342209				1.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 342214      Order To Stock  
RA No: 852197



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	435867	GATSBY WAX POWER&SPIKES 25	4902806015 836	C72	1.00 CS (	)CS

Total for PO No. 342214 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342216 Order To Stock  
RA No: 851981



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 122 Store Name RS RMR SQUARE TANDANG SORA  
Vendor Code 130488 Vendor Name MC KENZIE DISTRIBUTION INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	435864	GATSBY WAX HARD&FREE 25G	4902806015 805	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	435867	GATSBY WAX POWER&SPIKES 25	4902806015 836	C72	1.00 CS ( )CS	

Total for PO No. 342216 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342219      Order To Stock  
RA No: 850047



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
125      RS Z SQUARE BANAWA

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 426	C24	1.00 CS (	)CS

Total for PO No. 342219 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342220      Order To Stock  
RA No: 851044



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
130      RS TOWN MALL MALABON

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 426	C24	1.00 CS (	)CS

Total for PO No.	342220	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342223      Order To Stock  
RA No: 848380



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
137      RS TOWNVILLE REGALADO FAIRVIEW

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	122991	GATSBY TR HAIR CRM NORMAL 100G	4902806002 <b>683</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	337024	GATSBY WAX MAT & HARD 3GX6	4902806015 <b>560</b>	C96	1.00 CS ( )CS	
Total for PO No. 342223						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 342593      Order To Stock  
RA No: 852004



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
139      RSE VENICE GRAND MCKINLEY

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	404611	GATSBY WAX ULTIMTE & SHAG 75G	8992222053 129	C24	1.00 CS	( )CS

Total for PO No. 342593 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342598 Order To Stock  
RA No: 850607



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
201		RS RP IMUS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130488		MC KENZIE DISTRIBUTION INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 426	C24	1.00 CS (	)CS
Total for PO No.		342598				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342599      Order To Stock  
RA No: 849867



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
203      RS TARGETMALL STA. ROSA

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	122991	GATSBY TR HAIR CRM NORMAL 100G	4902806002 683	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	201936	GATSBY WAX HARD & FREE 75G	4902806034 042	C24	1.00 CS ( )CS	

Total for PO No. 342599 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342601      Order To Stock  
RA No: 849434



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	337024	GATSBY WAX MAT & HARD 3GX6	4902806015 560	C96	1.00 CS (	)CS

Total for PO No. 342601 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342604      Order To Stock  
RA No: 849000



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
205		RS RP ANGELES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130488		MC KENZIE DISTRIBUTION INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	345075	GATSBY WAX POWER & SPIKES 75G	4902806035 483	C24	1.00 CS (	)CS
Total for PO No.		342604				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342608      Order To Stock  
RA No: 853107



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
207		RS SUMMIT RIDGE TAGAYTAY		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130488		MC KENZIE DISTRIBUTION INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	122991	GATSBY TR HAIR CRM NORMAL 100G	4902806002 683	C48	1.00 CS (	)CS
Total for PO No.		342608				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342612      Order To Stock  
RA No: 848445



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
208      RS TOWNVILE PULILAN

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201936	GATSBY WAX HARD & FREE 75G	4902806034 042	C24	1.00 CS	( )CS

Total for PO No. 342612 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342621      Order To Stock  
RA No: 852160



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201936	GATSBY WAX HARD & FREE 75G	4902806034 042	C24	1.00 CS	( )CS

Total for PO No. 342621 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342628      Order To Stock  
RA No: 851451



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
219      RS VICTORIA MALL BALANGA

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201936	GATSBY WAX HARD & FREE 75G	4902806034 042	C24	1.00 CS	( )CS

Total for PO No. 342628 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342635      Order To Stock  
RA No: 851122



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
223      RS IMALL CANLUBANG

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 <b>426</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	201936	GATSBY WAX HARD & FREE 75G	4902806034 <b>042</b>	C24	1.00 CS (	)CS

Total for PO No. 342635 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342640      Order To Stock  
RA No: 848509



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
224		RS NUCITI CENTRAL BATANGAS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130488		MC KENZIE DISTRIBUTION INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 426	C24	1.00 CS (	)CS
Total for PO No.		342640				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342656 Order To Stock  
RA No: 851134



Date: 1/9/2017  
Time: 4:20:28PM

Store No. Store Name  
241 RS RP GENERAL TRIAS

Vendor Code Vendor Name  
130488 MC KENZIE DISTRIBUTION INC.

Receiving Date Cancel Date  
01/09/2017 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 426	C24	1.00 CS (	)CS

Total for PO No. 342656 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342661      Order To Stock  
RA No: 852483



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
243      RS GUAGUA TOWNCENTER

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 426	C24	1.00 CS (	)CS

Total for PO No. 342661 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342664      Order To Stock  
RA No: 853159



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
402      RS TANEDO TARLAC

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	435866	GATSBY WAX ULTIMTE&SHAG25G	8992222053 112	C72	1.00 CS (	)CS

Total for PO No.	342664	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342666 Order To Stock  
RA No: 848789



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 601 Store Name RS RP NOVALICHES

Vendor Code 130488 Vendor Name MC KENZIE DISTRIBUTION INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201936	GATSBY WAX HARD & FREE 75G	4902806034 042	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	435866	GATSBY WAX ULTIMTE&SHAG25G	8992222053 112	C72	1.00 CS ( )CS	

Total for PO No. 342666 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342667 Order To Stock  
RA No: 850175



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
603		RS RP CAINTA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130488		MC KENZIE DISTRIBUTION INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201934	GATSBY WAX MAT & HARD 75G	4902806014 <b>426</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	435864	GATSBY WAX HARD&FREE 25G	4902806015 <b>805</b>	C72	1.00 CS ( )CS	
Total for PO No.		342667				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 337648      Order To Stock  
RA No: 849594



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
604      RS FORUM PIONEER  
  
Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	163168	GATSBY OIL CLEAR PAPER 70 SHTS	4902806196 689	C36	1.00 CS	( )CS

Total for PO No.	337648	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342669 Order To Stock  
RA No: 849596



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 604 Store Name RS FORUM PIONEER  
Vendor Code 130488 Vendor Name MC KENZIE DISTRIBUTION INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	132257	GATSBY WATER GLOSS SOFT 8GX6	4902806003 048	C96	1.00 CS	( )CS

Total for PO No. 342669 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 342676      Order To Stock  
RA No: 848875



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
703      RS RP DASMARINAS

Vendor Code      Vendor Name  
130488      MC KENZIE DISTRIBUTION INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	435866	GATSBY WAX ULTIMTE&SHAG25G	8992222053 112	C72	1.00 CS (	)CS

Total for PO No. 342676 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 284412      Order To Stock  
RA No: 852428



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	1.00 CS ( )CS	
Total for PO No. 284412						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308272      Order To Stock  
RA No: 852429



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	3.00 CS	( )CS

Total for PO No. 308272 3.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 325724      Order To Stock  
RA No: 852430



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419634	MONDE MOCHA MAMON 40G	4807770121 357	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	444514	MONDE SPCL MAMON CHOCO	4807770121 418	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	3.00 CS ( )CS	
Total for PO No. 325724						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 284529      Order To Stock  
RA No: 850957



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419634	MONDE MOCHA MAMON 40G	4807770121 357	C72	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487492	MND SPCL MAMOM VANILLA	4807770121 388	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	1.00 CS ( )CS	
Total for PO No. 284529						18.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 325915      Order To Stock  
RA No: 850958



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487492	MND SPCL MAMOM VANILLA	4807770121 388	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	510879	MONDE CRISPY WAFFLE BUTTER33G	4807770121 869	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518869	MONDE MUFFIN CHOCOLATE 60GX4	4807770121 913	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	1.00 CS ( )CS	

Total for PO No.	325915	14.00 CS
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Received By:

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Receiver Authorization List

PO No: 308275      Order To Stock  
RA No: 852199



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	487490	MONDE SPCL MAMON W STRAWBERRY	4807770121 777	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487492	MND SPCL MAMOM VANILLA	4807770121 388	C72	1.00 CS ( )CS	

Total for PO No. 308275 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 326223      Order To Stock  
RA No: 852201



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	444514	MONDE SPCL MAMON CHOCO	4807770121 418	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487490	MONDE SPCL MAMON W STRAWBERRY	4807770121 777	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518869	MONDE MUFFIN CHOCOLATE 60GX4	4807770121 913	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	2.00 CS ( )CS	
Total for PO No. 326223						14.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 284668      Order To Stock  
RA No: 850934



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
124      RS GRACELAND PLAZA MARIKINA  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS	( )CS

Total for PO No. 284668 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 284696      Order To Stock  
RA No: 851443



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	1.00 CS	( )CS

Total for PO No. 284696 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308289      Order To Stock  
RA No: 851445



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487492	MND SPCL MAMOM VANILLA	4807770121 388	C72	1.00 CS ( )CS	

Total for PO No. 308289 3.00CS

Received By:

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Receiver Authorization List

PO No: 326269      Order To Stock  
RA No: 851447



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121	937 C12	3.00 CS	( )CS
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299	520 C12	3.00 CS	( )CS

Total for PO No.	326269	6.00 CS
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Received By:

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Receiver Authorization List

PO No: 284707      Order To Stock  
RA No: 853424



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447580	SPCL CREAM PUFF CHOCO2	4807770120 725	C60	2.00 CS ( )CS	
Total for PO No. 284707						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308291 Order To Stock  
RA No: 853425



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 128 Store Name RS BEE HIVE MALL VALENZUELA

Vendor Code 130518 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487492	MND SPCL MAMOM VANILLA	4807770121 388	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	510880	MONDE CRISPY WAFFLE BLUEBERRY	4807770121 876	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	1.00 CS ( )CS	
Total for PO No. 308291						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 284717      Order To Stock  
RA No: 852316



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	5.00 CS	( )CS

Total for PO No. 284717 5.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 326317      Order To Stock  
RA No: 852317



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	3.00 CS ( )CS	
Total for PO No. 326317						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308302      Order To Stock  
RA No: 851914



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
133      RS RIOKING DON ANTONIO

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS	( )CS

Total for PO No.	308302	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 284731      Order To Stock  
RA No: 851606



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419634	MONDE MOCHA MAMON 40G	4807770121 357	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	510879	MONDE CRISPY WAFFLE BUTTER33G	4807770121 869	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540254	MONDE BAKED PUTO PANDAN 10S	4807770122 156	C10	1.00 CS ( )CS	

Total for PO No. 284731      10.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308306      Order To Stock  
RA No: 851607



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	1.00 CS	( )CS

Total for PO No. 308306 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 326342      Order To Stock  
RA No: 851608



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 <b>937</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 <b>520</b>	C12	1.00 CS ( )CS	

**Total for PO No. 326342 3.00CS**

Received By:  
  
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Receiver Authorization List

PO No: 308307      Order To Stock  
RA No: 849480



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
135		RS DONA CARMEN FAIRVIEW		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130518		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS	( )CS
Total for PO No.		308307				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 326347      Order To Stock  
RA No: 849481



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
135		RS DONA CARMEN FAIRVIEW		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130518		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	2.00 CS	( )CS
Total for PO No.		326347				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308310      Order To Stock  
RA No: 848381



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
137      RS TOWNVILLE REGALADO FAIRVIEW  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS	( )CS

Total for PO No. 308310 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308313      Order To Stock  
RA No: 852006



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
139		RSE VENICE GRAND MCKINLEY				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130518		MONDE NISSIN CORPORATION							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	1.00 CS	(		)CS
Total for PO No.		308313				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 284772      Order To Stock  
RA No: 849435



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS	( )CS

Total for PO No.	284772	1.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 308322      Order To Stock  
RA No: 849436



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518871	MONDE DESSER BAR CARAMEL35GX6	4807770121 975	C12	1.00 CS ( )CS	
Total for PO No. 308322						6.00 CS	

Received By:

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Receiver Authorization List

PO No: 326974      Order To Stock  
RA No: 849438



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	15.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447580	SPCL CREAM PUFF CHOCO2	4807770120 725	C60	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	2.00 CS ( )CS	
Total for PO No. 326974						25.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327004 Order To Stock  
RA No: 849007



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 205 Store Name RS RP ANGELES  
Vendor Code 130518 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487490	MONDE SPCL MAMON W STRAWBERRY	4807770121 777	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518871	MONDE DESSER BAR CARAMEL35GX6	4807770121 975	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	3.00 CS ( )CS	
Total for PO No. 327004						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 284774      Order To Stock  
RA No: 851623



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447580	SPCL CREAM PUFF CHOCO2	4807770120 725	C60	1.00 CS ( )CS	

Total for PO No.	284774	4.00 CS
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Received By:

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Receiver Authorization List

PO No: 327012      Order To Stock  
RA No: 851624



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	2.00 CS	( )CS

Total for PO No.	327012	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 284788      Order To Stock  
RA No: 853108



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	447580	SPCL CREAM PUFF CHOCO2	4807770120 725	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	510880	MONDE CRISPY WAFFLE BLUEBERRY	4807770121 876	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540251	MONDE BAKED PUTO KESO 10S	4807770122 132	C10	1.00 CS ( )CS	
Total for PO No. 284788						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308323      Order To Stock  
RA No: 853109



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 <b>732</b>	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540251	MONDE BAKED PUTO KESO 10S	4807770122 <b>132</b>	C10	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540254	MONDE BAKED PUTO PANDAN 10S	4807770122 <b>156</b>	C10	2.00 CS ( )CS	
Total for PO No. 308323						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327032      Order To Stock  
RA No: 853110



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518869	MONDE MUFFIN CHOCOLATE 60GX4	4807770121 913	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540254	MONDE BAKED PUTO PANDAN 10S	4807770122 156	C10	1.00 CS ( )CS	
Total for PO No. 327032						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 284839      Order To Stock  
RA No: 852980



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540251	MONDE BAKED PUTO KESO 10S	4807770122 132	C10	3.00 CS ( )CS	

Total for PO No. 284839 4.00CS

Received By:  
  
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Receiver Authorization List

PO No: 308333      Order To Stock  
RA No: 852981



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	11.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	510880	MONDE CRISPY WAFFLE BLUEBERRY	4807770121 876	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	1.00 CS ( )CS	
Total for PO No. 308333						19.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327189      Order To Stock  
RA No: 852982



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419634	MONDE MOCHA MAMON 40G	4807770121 357	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487490	MONDE SPCL MAMON W STRAWBERRY	4807770121 777	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487492	MND SPCL MAMOM VANILLA	4807770121 388	C72	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	2.00 CS ( )CS	
Total for PO No. 327189						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 284902      Order To Stock  
RA No: 852162



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	

Total for PO No. 284902 6.00CS

Received By:  
  
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Receiver Authorization List

PO No: 327218      Order To Stock  
RA No: 852167



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518871	MONDE DESSER BAR CARAMEL35GX6	4807770121 975	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540251	MONDE BAKED PUTO KESO 10S	4807770122 132	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	3.00 CS ( )CS	

Total for PO No. 327218      13.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308368 Order To Stock  
RA No: 853655



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 229 Store Name RS RP SANTIAGO  
Vendor Code 130518 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	487490	MONDE SPCL MAMON W STRAWBERRY	4807770121 777	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487492	MND SPCL MAMOM VANILLA	4807770121 388	C72	2.00 CS ( )CS	

Total for PO No. 308368 3.00CS

Received By:  
  
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Receiver Authorization List

PO No: 285058      Order To Stock  
RA No: 849121



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
231		RS RP MALOLOS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130518		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540251	MONDE BAKED PUTO KESO 10S	4807770122 132	C10	1.00 CS ( )CS	
Total for PO No.		285058				6.00 CS	

Received By:

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Receiver Authorization List

PO No: 308378      Order To Stock  
RA No: 849124



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
231		RS RP MALOLOS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130518		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	487492	MND SPCL MAMOM VANILLA	4807770121 388	C72	1.00 CS (	)CS
Total for PO No.		308378				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327304      Order To Stock  
RA No: 849126



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
231      RS RP MALOLOS

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447580	SPCL CREAM PUFF CHOCO2	4807770120 725	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540254	MONDE BAKED PUTO PANDAN 10S	4807770122 156	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	3.00 CS ( )CS	
Total for PO No. 327304						19.00 CS	

Received By:

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Receiver Authorization List

PO No: 285120      Order To Stock  
RA No: 853007



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419634	MONDE MOCHA MAMON 40G	4807770121 357	C72	1.00 CS	( )CS

Total for PO No. 285120 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 327322      Order To Stock  
RA No: 853008



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS	( )CS

Total for PO No. 327322 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 285129      Order To Stock  
RA No: 852268



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	5.00 CS	( )CS

Total for PO No. 285129 5.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308449      Order To Stock  
RA No: 852269



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	444514	MONDE SPCL MAMON CHOCO	4807770121 418	C72	1.00 CS (	)CS

Total for PO No. 308449 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 327330      Order To Stock  
RA No: 852270



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447580	SPCL CREAM PUFF CHOCO2	4807770120 725	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	2.00 CS ( )CS	
Total for PO No. 327330						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 285157      Order To Stock  
RA No: 851887



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540251	MONDE BAKED PUTO KESO 10S	4807770122 132	C10	2.00 CS ( )CS	

Total for PO No. 285157 3.00CS

Received By:

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Receiver Authorization List

PO No: 308466 Order To Stock  
RA No: 851888



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
237		RS RP ANTIPOLLO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130518		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS	( )CS
Total for PO No.		308466				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327347      Order To Stock  
RA No: 851889



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLO

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	444514	MONDE SPCL MAMON CHOCO	4807770121 418	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447580	SPCL CREAM PUFF CHOCO2	4807770120 725	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540254	MONDE BAKED PUTO PANDAN 10S	4807770122 156	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	4.00 CS ( )CS	
Total for PO No. 327347						20.00 CS	

Received By:

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Receiver Authorization List

PO No: 285161      Order To Stock  
RA No: 852847



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
238      RS UMBRIA BINAN

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	2.00 CS (	)CS

Total for PO No. 285161 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 327363      Order To Stock  
RA No: 848664



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540254	MONDE BAKED PUTO PANDAN 10S	4807770122 156	C10	2.00 CS ( )CS	
Total for PO No. 327363						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 285470      Order To Stock  
RA No: 853700



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
306      RS RP DUMAGUETE

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419634	MONDE MOCHA MAMON 40G	4807770121 357	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	444514	MONDE SPCL MAMON CHOCO	4807770121 418	C72	1.00 CS ( )CS	
Total for PO No. 285470						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308537      Order To Stock  
RA No: 853701



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
306      RS RP DUMAGUETE

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	540254	MONDE BAKED PUTO PANDAN 10S	4807770122 156	C10	1.00 CS (	)CS

Total for PO No. 308537 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 327398      Order To Stock  
RA No: 853702



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
306      RS RP DUMAGUETE

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518871	MONDE DESSER BAR CARAMEL35GX6	4807770121 975	C12	2.00 CS ( )CS	

Total for PO No. 327398 5.00CS

Received By:  
  
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Receiver Authorization List

PO No: 285484      Order To Stock  
RA No: 854835



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	419634	MONDE MOCHA MAMON 40G	4807770121 357	C72	1.00 CS ( )CS	

Total for PO No. 285484 3.00CS

Received By:  
  
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Receiver Authorization List

PO No: 308550      Order To Stock  
RA No: 854836



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	1.00 CS	( )CS

Total for PO No. 308550 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 328225      Order To Stock  
RA No: 854837



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 <b>937</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 <b>520</b>	C12	1.00 CS ( )CS	

**Total for PO No. 328225 4.00 CS**

Received By:  
  
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Receiver Authorization List

PO No: 308634      Order To Stock  
RA No: 851948



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
317		RS TOWNVILLE PERDICES DGT		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130518		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	510880	MONDE CRISPY WAFFLE BLUEBERRY	4807770121 876	C60	1.00 CS ( )CS	
Total for PO No.		308634				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 328295      Order To Stock  
RA No: 851951



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
317      RS TOWNVILLE PERDICES DGT

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	444514	MONDE SPCL MAMON CHOCO	4807770121 418	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	510879	MONDE CRISPY WAFFLE BUTTER33G	4807770121 869	C60	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	3.00 CS ( )CS	
Total for PO No. 328295						13.00 CS	

Received By:

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Receiver Authorization List

PO No: 328329      Order To Stock  
RA No: 854223



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	510880	MONDE CRISPY WAFFLE BLUEBERRY	4807770121 876	C60	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540254	MONDE BAKED PUTO PANDAN 10S	4807770122 156	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	3.00 CS ( )CS	

Total for PO No. 328329      13.00 CS

Received By:

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Receiver Authorization List

PO No: 328350      Order To Stock  
RA No: 851739



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
323      RS LIMKETKAI MALL CDO

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	510880	MONDE CRISPY WAFFLE BLUEBERRY	4807770121 876	C60	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540254	MONDE BAKED PUTO PANDAN 10S	4807770122 156	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	3.00 CS ( )CS	
Total for PO No. 328350						18.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308649      Order To Stock  
RA No: 851655



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
329      RS TALAMBAN TIME SQUARE CEBU

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	447581	SPCL CREAMPUFF CSTRD 2	4807770120 732	C60	1.00 CS (	)CS

Total for PO No. 308649 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 308658      Order To Stock  
RA No: 852365



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
331		RS RP TAGUM		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130518		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	1.00 CS	( )CS
Total for PO No.		308658				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 285857      Order To Stock  
RA No: 848615



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
411      RE CROWN B BLDG STO TOMAS

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	2.00 CS	( )CS

Total for PO No. 285857      2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 328565 Order To Stock  
RA No: 848617



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 411 Store Name RE CROWN B BLDG STO TOMAS  
Vendor Code 130518 Vendor Name MONDE NISSIN CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487492	MND SPCL MAMOM VANILLA	4807770121 388	C72	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	5.00 CS ( )CS	
Total for PO No. 328565						10.00 CS	

Received By:  
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Receiver Authorization List

PO No: 328589      Order To Stock  
RA No: 852391



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
416      RE MOONWALK LAS PINAS

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	510880	MONDE CRISPY WAFFLE BLUEBERRY	4807770121 876	C60	2.00 CS ( )CS	

Total for PO No.	328589	5.00 CS
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Received By:

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Receiver Authorization List

PO No: 308667      Order To Stock  
RA No: 853537



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
418		RE LAGRO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130518		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	1.00 CS	( )CS
Total for PO No.		308667				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 328601      Order To Stock  
RA No: 853538



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
418		RE LAGRO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130518		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS	( )CS
Total for PO No.		328601				3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 285954      Order To Stock  
RA No: 851750



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
423      RE THE EMERALD COURT PROJECT 6  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	419632	MONDE CLASSIC MAMON 40	4807770121 326	C72	2.00 CS	( )CS

Total for PO No. 285954      2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 328645      Order To Stock  
RA No: 851753



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
423      RE THE EMERALD COURT PROJECT 6

Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 <b>678</b>	C06	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540254	MONDE BAKED PUTO PANDAN 10S	4807770122 <b>156</b>	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 <b>520</b>	C12	3.00 CS ( )CS	
Total for PO No.		328645					8.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 328707      Order To Stock  
RA No: 850177



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
603		RS RP CAINTA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130518		MONDE NISSIN CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	430004	MONDE CLASSIC MAMON GI	4807770121 678	C06	3.00 CS	( )CS
Total for PO No.		328707				3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 328849      Order To Stock  
RA No: 845876



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
901      RS RP CAGAYAN DE ORO  
  
Vendor Code      Vendor Name  
130518      MONDE NISSIN CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	487492	MND SPCL MAMOM VANILLA	4807770121 388	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518870	MONDE MUFFIN BLUEBERRY 60GX4	4807770121 937	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518872	MONDE DESSERT BAR BROWNIE35GX6	4807770121 999	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545326	MONDE MAMON CLASSIC 6S MIY KIT	4807770299 520	C12	3.00 CS ( )CS	
Total for PO No. 328849						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349268      Order To Stock  
RA No: 852626



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
101      RS RP GALLERIA

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 <b>229</b>	C12	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 <b>021</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 <b>250</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 <b>380</b>	C20	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 <b>236</b>	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 <b>670</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541614	KEWPIE RSTDSESAME 210ML 2+1 PP	8936066340 <b>953</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 <b>960</b>	C09	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541619	KEWPIE JAP MAYO 500G PROMO	8936066340 <b>977</b>	C20	1.00 CS ( )CS	
Total for PO No. 349268						28.00 CS	

Received By:

Receiver Authorization List

PO No: 349271 Order To Stock  
RA No: 850742



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
102	RS RP ERMITA	01/09/2017	01/09/17
Vendor Code	Vendor Name		
130547	MC KENZIE DISTRIBUTION CO. INC.		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540890	KEWPIE MAYO WASABI 80G	8936066340 687	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540891	KEWPIE DRSNG SPICY CHEESE210ML	8936066340 816	C12	1.00 CS ( )CS	
Total for PO No. 349271						10.00 CS	

Received By:

Receiver Authorization List

PO No: 349273      Order To Stock  
RA No: 850425



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	1.00 CS ( )CS	
Total for PO No. 349273						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349280      Order To Stock  
RA No: 849135



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
105		RS CIRCLE C CONGRESSIONAL				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130547		MC KENZIE DISTRIBUTION CO. INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS	(	)CS	
Total for PO No.		349280				1.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 349282      Order To Stock  
RA No: 852708



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
111      RS BLUEWAVE MARIKINA  
  
Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 <b>229</b>	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 <b>021</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 <b>250</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 <b>236</b>	C09	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 <b>670</b>	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	540890	KEWPIE MAYO WASABI 80G	8936066340 <b>687</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	541614	KEWPIE RSTDSESAME 210ML 2+1 PP	8936066340 <b>953</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 <b>960</b>	C09	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	541619	KEWPIE JAP MAYO 500G PROMO	8936066340 <b>977</b>	C20	1.00 CS (	)CS
Total for PO No.		349282				12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349286      Order To Stock  
RA No: 849651



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
112		RS RP OTIS				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130547		MC KENZIE DISTRIBUTION CO. INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00	CS (	)CS	
Total for PO No.		349286				2.00CS			

Received By:

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Receiver Authorization List

PO No: 349289      Order To Stock  
RA No: 850238



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
113      RS TOWNVILLE BF PARANAQUE

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456403	KEWPIE MAYO 500GX20	8936066340 397	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540890	KEWPIE MAYO WASABI 80G	8936066340 687	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	2.00 CS ( )CS	
Total for PO No. 349289						19.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349292      Order To Stock  
RA No: 851520



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
114                      RS WOODSVILLE MERVILLE

Vendor Code           Vendor Name  
130547                   MC KENZIE DISTRIBUTION CO. INC.

Receiving Date              Cancel Date  
01/09/2017                   01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541619	KEWPIE JAP MAYO 500G PROMO	8936066340 977	C20	1.00 CS ( )CS	
Total for PO No. 349292						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349305      Order To Stock  
RA No: 851830



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
119      RS CALIFORNIA MANDALUYONG

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS (	)CS

Total for PO No. 349305 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 349306      Order To Stock  
RA No: 851986



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
122      RS RMR SQUARE TANDANG SORA

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
Total for PO No. 349306						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349307      Order To Stock  
RA No: 848598



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	2.00 CS ( )CS	
Total for PO No. 349307						9.00 CS	

Received By:

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Receiver Authorization List

PO No: 349310 Order To Stock  
RA No: 850051



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 125 Store Name RS Z SQUARE BANAWA

Vendor Code 130547 Vendor Name MC KENZIE DISTRIBUTION CO. INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456403	KEWPIE MAYO 500GX20	8936066340 397	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540890	KEWPIE MAYO WASABI 80G	8936066340 687	C20	1.00 CS ( )CS	
Total for PO No. 349310		6.00 CS					

Received By:  
  
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Receiver Authorization List

PO No: 349313      Order To Stock  
RA No: 851449



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
127		RS RP MAGNOLIA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130547		MC KENZIE DISTRIBUTION CO. INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	541614	KEWPIE RSTDSEesame 210ML 2+1 PP	8936066340 953	C12	1.00 CS	(	)CS	
Total for PO No.		349313				2.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 349317 Order To Stock  
RA No: 851048



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 130 Store Name RS TOWN MALL MALABON  
Vendor Code 130547 Vendor Name MC KENZIE DISTRIBUTION CO. INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541614	KEWPIE RSTDSESAME 210ML 2+1 PP	8936066340 953	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541619	KEWPIE JAP MAYO 500G PROMO	8936066340 977	C20	1.00 CS ( )CS	
Total for PO No. 349317						9.00 CS	

Received By:  
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Receiver Authorization List

PO No: 349354      Order To Stock  
RA No: 851916



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
133      RS RIOKING DON ANTONIO

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	1.00 CS ( )CS	
Total for PO No. 349354						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349360      Order To Stock  
RA No: 851609



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
Total for PO No. 349360						2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349369      Order To Stock  
RA No: 849483



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
135      RS DONA CARMEN FAIRVIEW

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	

Total for PO No.	349369	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 349371      Order To Stock  
RA No: 853364



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
136		RS RP LAS PINAS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
Total for PO No.		349371				3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349373      Order To Stock  
RA No: 848383



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
137      RS TOWNVILLE REGALADO FAIRVIEW

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340	380 C20	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340	236 C09	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340	670 C12	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340	960 C09	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	541619	KEWPIE JAP MAYO 500G PROMO	8936066340	977 C20	1.00 CS	( )CS
Total for PO No. 349373						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349380      Order To Stock  
RA No: 850834



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
138      RS MADISON GALERIES MUNTINLUPA

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 <b>250</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 <b>236</b>	C09	1.00 CS ( )CS	
Total for PO No. 349380						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 349383      Order To Stock  
RA No: 852008



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
139		RSE VENICE GRAND MCKINLEY		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
Total for PO No.		349383					5.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 349387 Order To Stock  
RA No: 849401



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
140		RS ACACIA ESCALADES PASIG				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
130547		MC KENZIE DISTRIBUTION CO. INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	1.00 CS	(		)CS
Total for PO No.		349387				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 349390 Order To Stock  
RA No: 850473



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 142 Store Name RS SOUTHPARK MALL ALABANG  
Vendor Code 130547 Vendor Name MC KENZIE DISTRIBUTION CO. INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	

Total for PO No. 349390 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 349395 Order To Stock  
RA No: 850078



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
143		RS RIVER GREEN RESIDENCES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS (	)CS
Total for PO No.		349395				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349410      Order To Stock  
RA No: 850616



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
201		RS RP IMUS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
Total for PO No.		349410				4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349413      Order To Stock  
RA No: 849707



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
202      RS RP LOS BANOS

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340	380	C20	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340	670	C12	1.00 CS ( )CS

Total for PO No. 349413 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 349415 Order To Stock  
RA No: 849439



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 204 Store Name RS NEPOMALL ANGELES  
Vendor Code 130547 Vendor Name MC KENZIE DISTRIBUTION CO. INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS (	)CS

Total for PO No. 349415 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 349424      Order To Stock  
RA No: 853111



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	1.00 CS ( )CS	
Total for PO No. 349424						7.00 CS	

Received By:

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Receiver Authorization List

PO No: 349427      Order To Stock  
RA No: 851287



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
211      RS CENTRO PACITA

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540890	KEWPIE MAYO WASABI 80G	8936066340 687	C20	1.00 CS ( )CS	
Total for PO No. 349427						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349432      Order To Stock  
RA No: 850298



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
214                  RS GRACELAND MALOLOS

Vendor Code        Vendor Name  
130547              MC KENZIE DISTRIBUTION CO. INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	456403	KEWPIE MAYO 500GX20	8936066340 397	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
Total for PO No. 349432						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349436      Order To Stock  
RA No: 852912



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
218      RS TOWNVILLE NUVALI STA ROSA

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
Total for PO No.		349436	8.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 349446      Order To Stock  
RA No: 849828



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
225      RS PREMIER PLAZA SILANG

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456403	KEWPIE MAYO 500GX20	8936066340 397	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
Total for PO No. 349446						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349448 Order To Stock  
RA No: 851714



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 228 Store Name RS TOWNVILLE MEYCAUAYAN  
Vendor Code 130547 Vendor Name MC KENZIE DISTRIBUTION CO. INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441831	KEWPIE MAYO 130G	8936066340 076	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
Total for PO No. 349448						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349451      Order To Stock  
RA No: 849036



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
233      RS TOWNVILLE ARVO DASMARINAS

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	541614	KEWPIE RSTDSESAME 210ML 2+1 PP	8936066340 953	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	1.00 CS ( )CS	
Total for PO No. 349451						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 349456      Order To Stock  
RA No: 852271



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG  
  
Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541619	KEWPIE JAP MAYO 500G PROMO	8936066340 977	C20	1.00 CS ( )CS	
Total for PO No. 349456						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349463      Order To Stock  
RA No: 851891



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541614	KEWPIE RSTDSESAME 210ML 2+1 PP	8936066340 953	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	2.00 CS ( )CS	
Total for PO No. 349463						12.00 CS	

Received By:

Receiver Authorization List

PO No: 349464      Order To Stock  
RA No: 851142



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
241		RS RP GENERAL TRIAS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	1.00 CS (	)CS
Total for PO No.		349464				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349469 Order To Stock  
RA No: 849235



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 242 Store Name RS DOLORES SAN FERNANDO  
Vendor Code 130547 Vendor Name MC KENZIE DISTRIBUTION CO. INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541614	KEWPIE RSTDSESAME 210ML 2+1 PP	8936066340 953	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	3.00 CS ( )CS	
Total for PO No. 349469						13.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349472      Order To Stock  
RA No: 852488



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
243      RS GUAGUA TOWNCENTER

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	1.00 CS ( )CS	

Total for PO No. 349472 2.00CS

Received By:

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Receiver Authorization List

PO No: 349480 Order To Stock  
RA No: 852785



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 246 Store Name RS TWIN LAKES VILLAGE BATANGAS  
Vendor Code 130547 Vendor Name MC KENZIE DISTRIBUTION CO. INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	

Total for PO No. 349480 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 343622      Order To Stock  
RA No: 853235



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
310		RS TALISAY CEBU		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS (	)CS
Total for PO No.		343622				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343648      Order To Stock  
RA No: 849359



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
319      RS SOUTH TOWN CENTER TABUNOK

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	
Total for PO No. 343648						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 343672      Order To Stock  
RA No: 852455



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
325      RS ISLAND CENTRAL MACTAN  
  
Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS	( )CS

Total for PO No. 343672 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 330058      Order To Stock  
RA No: 852519



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 <b>229</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 <b>250</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456403	KEWPIE MAYO 500GX20	8936066340 <b>397</b>	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 <b>380</b>	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 <b>236</b>	C09	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 <b>670</b>	C12	1.00 CS ( )CS	
Total for PO No. 330058						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327520      Order To Stock  
RA No: 852368



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
331		RS RP TAGUM		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
Total for PO No.		327520				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 349482      Order To Stock  
RA No: 848793



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
601		RS RP NOVALICHES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541614	KEWPIE RSTDSESAME 210ML 2+1 PP	8936066340 953	C12	1.00 CS ( )CS	
Total for PO No.		349482				6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349485 Order To Stock  
RA No: 848596



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 602 Store Name RS RP METROEAST  
Vendor Code 130547 Vendor Name MC KENZIE DISTRIBUTION CO. INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441831	KEWPIE MAYO 130G	8936066340 076	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540890	KEWPIE MAYO WASABI 80G	8936066340 687	C20	1.00 CS ( )CS	
Total for PO No. 349485						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349487 Order To Stock  
RA No: 850178



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 603 Store Name RS RP CAINTA  
Vendor Code 130547 Vendor Name MC KENZIE DISTRIBUTION CO. INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540890	KEWPIE MAYO WASABI 80G	8936066340 687	C20	1.00 CS ( )CS	
Total for PO No. 349487						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349488      Order To Stock  
RA No: 849601



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
604      RS FORUM PIONEER

Vendor Code      Vendor Name  
130547      MC KENZIE DISTRIBUTION CO. INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492594	KEWPIE JAPDRSNG RSTDSESME 1LX9	8936066340 236	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540890	KEWPIE MAYO WASABI 80G	8936066340 687	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	5.00 CS ( )CS	
Total for PO No. 349488						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349489 Order To Stock  
RA No: 849954



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 701 Store Name RS RP PAMPANGA

Vendor Code 130547 Vendor Name MC KENZIE DISTRIBUTION CO. INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441833	KEWPIE MAYO JAP STYLE 130G	8936066340 021	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	540890	KEWPIE MAYO WASABI 80G	8936066340 687	C20	1.00 CS ( )CS	
Total for PO No. 349489						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349490      Order To Stock  
RA No: 849823



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
702		RS RP STA ROSA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS (	)CS
Total for PO No.		349490				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 349493 Order To Stock  
RA No: 848895



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
703		RS RP DASMARINAS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441816	KEWPIE JAPDRSNG RSTDSESME210ML	8936066340 229	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441838	KEWPIE JAPSOYSESAME DRSNG210ML	8936066340 250	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456408	KEWPIE JAPANESE MAYO 500GX20	8936066340 380	C20	1.00 CS ( )CS	
Total for PO No.		349493			3.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 349494 Order To Stock  
RA No: 848733



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
704		RS RP LIPA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130547		MC KENZIE DISTRIBUTION CO. INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	515602	KEWPIE JAPMAYO HALF 300G	8936066340 670	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531361	KEWPIE DRESSING CEASAR 210ML	8936066340 724	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541615	KEWPIE RSTDSESAME 1L B1T1	8936066340 960	C09	1.00 CS ( )CS	
Total for PO No.		349494			3.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 326597      Order To Stock  
RA No: 854839



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
130560      MONDELEZ PHILIPPINES INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 8(104)	107733	EDEN MW APD 470MLx12	4808647110 023	C12	1.00 CS ( )	CS
ORD-STOCK	10 X 7(70)	107740	EDEN MW APD 700MLx12	4808647110 030	C12	3.00 CS ( )	CS
ORD-STOCK	8 X 10(80)	126591	CHEEZ WHIZ PLAIN 220Gx24	4808647010 026	C24	20.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	126593	CHEEZ WHIZ PLAIN 450Gx12	4808647611 070	C12	10.00 CS ( )	CS
ORD-STOCK	9 X 11(99)	126596	CHEEZ WHIZ PIMIENTO 220Gx24	4808647010 057	C24	10.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	126597	CHEEZ WHIZ PIMIENTO 450Gx12	4808647611 087	C12	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	432203	CHEEZE WHIZ SQUEEZ PMIENTO115G	7622300769 406	C24	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	487320	EDEN MAYO 220MLX24	7622210278 371	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	487321	EDEN SANDWICHSPREAD 80MLX72	7622210278 418	C72	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	487323	EDEN SANDWICH SPREAD 220MLX24	7622210278 432	C24	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	502895	EDEN MAYO 220ML SUP X 24	7622210340 191	C24	3.00 CS ( )	CS
ORD-STOCK	13 X 8(104)	539364	EDEN MW APD 3.5L	4808647001 536	C04	1.00 CS ( )	CS
Total for PO No. 326597						68.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 326619      Order To Stock  
RA No: 854840



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
130560      MONDELEZ PHILIPPINES INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	116492	TOBLERONE DARK 100GX20	7614500010 617	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	116512	TOBLERONE WHITE 100GX20	7614500010 310	C20	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	304317	CADBURY ROAST ALMND 65GX24	7622210398 031	B24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	432330	CADBURY DAIRY MILK 30G	9556182023 234	B24	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449925	CADBURY CSHW&COOKIE 30GX24	9556182023 241	B24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449926	CADBURY CSHW&COOKIE 65GX24	9556182023 265	B24	2.00 CS ( )CS	
ORD-STOCK	14 X 4(56)	450624	CADBURY FRUIT&NUT 30GX24	7622210086 679	C24	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	501907	TOBLERONE TINY 1BY1 176GX12	7622010001 414	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515729	CADBURY BLACK FOREST 40GX24	9556182104 162	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	534218	CADBURY 5STAR CHOCO 15G	8901233021 140	B24	15.00 CS ( )CS	
Total for PO No. 326619						48.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 326633      Order To Stock  
RA No: 854841



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
130560      MONDELEZ PHILIPPINES INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	115233	CHPS AHOY CONVENIENCE 143G	4893049000 416	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	115237	CHPS AHOY DEMI CONV. 85.5G	6901668062 093	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	115264	OREO VNLA 137G	8992760221 028	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	115266	OREO VNLA 68.5G	6901668053 121	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	115279	OREO VNLA 274G	8992760221 035	C12	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	322212	CHPS AHOY SNACKPACK 38G	4893049000 430	C72	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	497193	MINI OREO CHOCOLATE 24X67G	7622300761 363	C24	1.00 CS ( )CS	
Total for PO No. 326633						23.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 326645      Order To Stock  
RA No: 854842



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130560      MONDELEZ PHILIPPINES INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	104406	TANG GRAPE 25G	7622300637 <b>996</b>	144	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	104437	TANG PINEAPPLE 175G/225G	4808647310 <b>102</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	167335	TANG MANGGA 175G/225G	4808647310 <b>416</b>	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	345124	TANG PINEAPPLE ORANGE 30G/25G	7622300638 <b>054</b>	144	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	506463	TANG CALAMANSI 25G	7622300858 <b>599</b>	144	1.00 CS ( )CS	
Total for PO No. 326645						14.00 CS	

Received By:

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Receiver Authorization List

PO No: 324919      Order To Stock  
RA No: 852098



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
130600      MAGNOLIA INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	105524	DARI CREME MARG BTRMLK 100G	4805358247 017	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105530	DARI CREME MARG.BTRMLK 225G	4805358001 152	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105534	DARI CREME MARG. CLSC 100G	4805358246 010	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105538	DARI CREME MARG. CLSC 225G	4805358001 169	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105542	MAG BAKERS BEST 225G	4805358207 042	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105554	MAG BUTTERCUP MARGRN225G	4805358206 045	C48	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105564	MAG GOLD BUTTER SALTED 225G	4805358103 047	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105645	MAG CREAM CHEESE 225G	4805358318 045	C48	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105669	MAG QUICKMELT 185G	4805358323 032	C48	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105672	MAG QUICKMELT 950g	4805358323 087	C06	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105682	MAG QUICKMELT 470G	4805358323 063	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	141387	MAG.GOLD BUTR UNSALTED 225G	4805358104 044	C48	1.00 CS ( )	CS
Total for PO No. 324919						19.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 323503      Order To Stock  
RA No: 848567



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
236      RS IBA TOWN CENTER ZAMBALES

Vendor Code      Vendor Name  
130601      MAGNOLIA INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	113794	JELLYACE ASSTD 18Sx20	4800588091 409	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	142429	JELLYACE ASSTD SAVERPACK 50Sx8	4800588092 109	C08	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	200010	JELLYACE BITES MIXFRTS 50Sx8	4800588090 402	C08	1.00 CS ( )CS	
Total for PO No. 323503						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 331479      Order To Stock  
RA No: 848569



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
236      RS IBA TOWN CENTER ZAMBALES

Vendor Code      Vendor Name  
130601      MAGNOLIA INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	165371	MAGNOLIA FRESH MILK 1Lx12	4805358601 086	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536138	MAGNOLIA CHOCO 250MLX6 PRMPCK	4805358002 968	P04	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	536140	MAGNOLIA CHOCOLAIT 110MLX6 PPK	4805358002 951	P06	14.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544428	MAGNOLIA LFAT MILK 250ML 2+2	4805358003 026	C06	2.00 CS ( )CS	
Total for PO No. 331479						21.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 332315      Order To Stock  
RA No: 848571



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
236      RS IBA TOWN CENTER ZAMBALES

Vendor Code      Vendor Name  
130601      MAGNOLIA INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	109821	MAGNOLIA CHEEZEE SPRD PLN 235G	4805358324 <b>053</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	109860	MAGNOLIA CHEEZEE SPRD PMTO235G	4805358327 <b>054</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	415828	MAGNOLIA APC 250ML	4805358651 <b>050</b>	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	423821	MAG CHEEZEE SQZ PLN 235G	4805358324 <b>664</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	430824	MAG ALL PURPOSE FLOUR 800GX14	4806512230 <b>586</b>	C14	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	437695	MAG CREAM CHEESE&BACON 120G	4805358364 <b>028</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	471998	MAG ALL PURPOSE FLOUR 200GX48	4806512230 <b>814</b>	C48	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	480149	MAG PCAKE+MAPLE SYRP 480G	4806512230 <b>777</b>	C24	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	483704	MAGNOLIA DEVILS FOODCKE550GX24	4806512230 <b>791</b>	C24	1.00 CS ( )CS	
Total for PO No. 332315						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313828 Order To Stock  
RA No: 854844



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 308 Store Name RS RP TACLOBAN  
Vendor Code 130607 Vendor Name MONDELEZ PHILIPPINES INC

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	122287	EDEN CHEESE 35G	4808647020 162	144	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	123111	EDEN CHEESE 165G	7622210108 937	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	123186	EDEN FILLED CHEESE 440G	4808647020 100	C24	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	123197	KRAFT CHEDDAR CHEESE 165G	4808647020 018	C24	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	123201	KRAFT CHEDDAR 440G	4808647020 131	C24	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	345878	EDEN SINGLES 125G	7622300124 632	C48	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	384902	EDEN MELT SARAP 440G	7622300357 313	C24	5.00 CS ( )CS	
Total for PO No. 313828						32.00 CS	

Received By:  
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Receiver Authorization List

PO No: 332227      Order To Stock  
RA No: 854845



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
130607      MONDELEZ PHILIPPINES INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	123186	EDEN FILLED CHEESE 440G	4808647020	100	C24	5.00 CS ( )CS
ORD-STOCK	0 X 0(0)	123197	KRAFT CHEDDAR CHEESE 165G	4808647020	018	C24	2.00 CS ( )CS
Total for PO No. 332227						7.00CS	

Received By:

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Receiver Authorization List

PO No: 338473      Order To Stock  
RA No: 852627



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
101      RS RP GALLERIA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	3.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	2.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 115	C96	2.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 146	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	7.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	1.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 503	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	3.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	4.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	1.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 133	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	2.00 CS ( )	CS

Total for PO No.	338473	34.00 CS
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Received By:

Receiver Authorization List

PO No: 338490      Order To Stock  
RA No: 850743



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
102      RS RP ERMITA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	8.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	11.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 224	C32	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 273	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 221	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 538	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	4.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 553	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS (	)CS

Total for PO No. 338490 62.00 CS

Received By:

Receiver Authorization List

PO No: 338497      Order To Stock  
RA No: 850427



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 103      Store Name RS TUTUBAN CENTERMALL  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	4.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	6.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	5.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	1.00 CS (	)CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 <b>133</b>	C24	1.00 CS (	)CS

Receiver Authorization List

PO No: 338497 Order To Stock  
RA No: 850427



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 103 Store Name RS TUTUBAN CENTERMALL  
Vendor Code 130621 Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017 Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	3.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	3.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	2.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS ( )CS	
Total for PO No. 338497						87.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338505      Order To Stock  
RA No: 852574



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 104      Store Name RS STARMALL ALABANG  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	5.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	6.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	7.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	6.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	3.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS (	)CS

Receiver Authorization List

PO No: 338505      Order To Stock  
RA No: 852574



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 <b>107</b>	C16	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	4.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	4.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	5.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS ( )CS	
Total for PO No. 338505						84.00 CS	

Received By:

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Receiver Authorization List

PO No: 338511      Order To Stock  
RA No: 849137



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 105      Store Name RS CIRCLE C CONGRESSIONAL  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	4.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	5.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	4.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	5.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	3.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	3.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 <b>133</b>	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	3.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS ( )	CS

Total for PO No. 338511 45.00 CS

Received By: \_\_\_\_\_

Receiver Authorization List

PO No: 338517      Order To Stock  
RA No: 852406



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
106                    RS CITI SQUARE MALABON  
  
Vendor Code           Vendor Name  
130621                MCKENZIE DISTRIBUTION CO. INC

Receiving Date              Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	7.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	6.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	5.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	5.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	8.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	6.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 <b>408</b>	C48	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	2.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	4.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	4.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	4.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	538568	CHAMPION 3 IN 1 PACK PW FB DL	4806501702 <b>391</b>	C72	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	2.00 CS (	)CS



Total for PO No.	338517	90.00 CS
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Received By:

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Receiver Authorization List

PO No: 338532      Order To Stock  
RA No: 851273



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	3.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	4.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	3.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	3.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	2.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 <b>157</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	4.00 CS ( )	CS
Total for PO No. 338532						34.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338534      Order To Stock  
RA No: 849795



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
110      RS SUSANO COMPLEX NOVALICHES

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 129	C36	1.00 CS ( )CS	
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 238	C96	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	3.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	2.00 CS ( )CS	
Total for PO No. 338534						13.00 CS	

Received By:

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Receiver Authorization List

PO No: 338536      Order To Stock  
RA No: 852709



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 111      Store Name RS BLUEWAVE MARIKINA  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	4.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	7.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 224	C32	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	6.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 273	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 385	C24	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	3.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 553	C12	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	1.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 539	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS ( )	CS

Total for PO No. 338536 41.00 CS

Received By: \_\_\_\_\_

Receiver Authorization List

PO No: 338547      Order To Stock  
RA No: 849652



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
112                RS RP OTIS

Vendor Code        Vendor Name  
130621            MCKENZIE DISTRIBUTION CO. INC

Receiving Date            Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	13.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	5.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	5.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 <b>107</b>	C16	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	3.00 CS (	)CS
Total for PO No. 338547						51.00 CS	

Received By:

Receiver Authorization List

PO No: 338552      Order To Stock  
RA No: 850241



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 113      Store Name RS TOWNVILLE BF PARANAQUE  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 115	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	13.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	6.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	2.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 221	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 590	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	2.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	4.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	2.00 CS ( )	CS
Total for PO No. 338552						46.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338556      Order To Stock  
RA No: 851521



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 114      Store Name RS WOODSVILLE MERVILLE  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	6.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	402270	CHAMPION PWDR QUICK SOAK 800G	4806501705 <b>460</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	6.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	2.00 CS (	)CS

Total for PO No.	338556	52.00 CS
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Received By:

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Receiver Authorization List

PO No: 338563      Order To Stock  
RA No: 846020



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
115      RS VICTORIA TOWER TIMOG

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS ( )CS	
Total for PO No. 338563						6.00 CS	

Received By:

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Receiver Authorization List

PO No: 338564      Order To Stock  
RA No: 849266



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
116                RS VICTORY MALL CALOOCAN  
  
Vendor Code        Vendor Name  
130621            MCKENZIE DISTRIBUTION CO. INC

Receiving Date            Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	2.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	2.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	3.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	4.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	3.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	5.00 CS ( )	CS
Total for PO No. 338564						30.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338570      Order To Stock  
RA No: 850962



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118      Store Name RS MONTALBAN TOWNCENTER  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	7.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	6.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	5.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	8.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	11.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	4.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	1.00 CS (	)CS

Receiver Authorization List

PO No: 338570      Order To Stock  
RA No: 850962



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
118      RS MONTALBAN TOWNCENTER

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 <b>539</b>	C24	1.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 <b>133</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	5.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	13.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	6.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	4.00 CS ( )	CS
Total for PO No. 338570						127.00 CS	

Received By:

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Receiver Authorization List

PO No: 338590      Order To Stock  
RA No: 851831



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
119      RS CALIFORNIA MANDALUYONG  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	6.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	5.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	2.00 CS ( )	CS
Total for PO No. 338590						30.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338593      Order To Stock  
RA No: 852203



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	7.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	13.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	4.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	12.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	7.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	4.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 <b>408</b>	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	3.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 <b>157</b>	C12	1.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 <b>133</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	3.00 CS ( )	CS
Total for PO No. 338593						62.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338599      Order To Stock  
RA No: 850347



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	1.00 CS ( )	CS
Total for PO No. 338599						10.00 CS	

Received By:

Receiver Authorization List

PO No: 338602      Order To Stock  
RA No: 851988



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
122      RS RMR SQUARE TANDANG SORA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	6.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	402270	CHAMPION PWDR QUICK SOAK 800G	4806501705 <b>460</b>	C15	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	3.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS (	)CS

Total for PO No. 338602 52.00 CS

Received By:



Receiver Authorization List

PO No: 338607      Order To Stock  
RA No: 848599



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	2.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	4.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 385	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 590	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	538568	CHAMPION 3 IN 1 PACK PW FB DL	4806501702 391	C72	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS ( )	CS
Total for PO No. 338607						27.00 CS	

Received By:

Receiver Authorization List

PO No: 338613      Order To Stock  
RA No: 850938



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
124                    RS GRACELAND PLAZA MARIKINA  
  
Vendor Code           Vendor Name  
130621                MCKENZIE DISTRIBUTION CO. INC

Receiving Date              Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	2.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 <b>408</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 <b>133</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	3.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS ( )	CS
Total for PO No. 338613						23.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338619      Order To Stock  
RA No: 850052



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
125      RS Z SQUARE BANAWAWE

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	2.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	3.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 385	C24	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS ( )CS	
Total for PO No. 338619						15.00 CS	

Received By:

Receiver Authorization List

PO No: 338627      Order To Stock  
RA No: 849328



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
126      RS MERCEDES PASIG  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	5.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	4.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	7.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	4.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	4.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS ( )	CS
Total for PO No. 338627						42.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338633      Order To Stock  
RA No: 851452



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	9.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	18.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	15.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	402270	CHAMPION PWDR QUICK SOAK 800G	4806501705 <b>460</b>	C15	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	3.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	5.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	3.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	2.00 CS ( )	CS
Total for PO No. 338633						67.00 CS	

Received By:

Receiver Authorization List

PO No: 338650      Order To Stock  
RA No: 853427



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 128      Store Name RS BEE HIVE MALL VALENZUELA  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	7.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	6.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	5.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	6.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	5.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS (	)CS

Total for PO No.	338650	71.00CS
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Received By:

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Receiver Authorization List

PO No: 338663      Order To Stock  
RA No: 852318



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
129                    RS KARANGALAN PASIG  
  
Vendor Code          Vendor Name  
130621                MCKENZIE DISTRIBUTION CO. INC

Receiving Date              Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	3.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	8.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	7.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	4.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	3.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	3.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 <b>157</b>	C12	3.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	3.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS ( )	CS
Total for PO No. 338663						46.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338675      Order To Stock  
RA No: 851049



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 130      Store Name RS TOWN MALL MALABON  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	6.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	7.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	11.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	6.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 <b>408</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	4.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	5.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	5.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	5.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS (	)CS

Receiver Authorization List

PO No: 338675      Order To Stock  
RA No: 851049



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
130      RS TOWN MALL MALABON

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS (	)CS

Total for PO No. 338675 88.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 338687      Order To Stock  
RA No: 852954



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
132      RS SPARK PLACE CUBAO

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	2.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	1.00 CS ( )CS	
Total for PO No. 338687						7.00 CS	

Received By:

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Receiver Authorization List

PO No: 338691      Order To Stock  
RA No: 851917



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 133      Store Name RS RIOKING DON ANTONIO  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	3.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 <b>157</b>	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	3.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	2.00 CS ( )CS	
Total for PO No. 338691						18.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338694      Order To Stock  
RA No: 851610



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	3.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	3.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	2.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	1.00 CS ( )CS	
Total for PO No. 338694						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338698      Order To Stock  
RA No: 849484



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
135      RS DONA CARMEN FAIRVIEW  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	2.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	1.00 CS ( )CS	

<b>Total for PO No.</b>	<b>338698</b>	<b>3.00 CS</b>
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Received By:

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Receiver Authorization List

PO No: 338701      Order To Stock  
RA No: 853365



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 136      Store Name RS RP LAS PINAS  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	2.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	4.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	4.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 273	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 385	C24	1.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 503	C48	2.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	3.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	3.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 157	C12	2.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 133	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS ( )	CS
Total for PO No. 338701						40.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338708      Order To Stock  
RA No: 848384



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
137      RS TOWNVILLE REGALADO FAIRVIEW

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	7.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	5.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	5.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	3.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	4.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	4.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 <b>157</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	2.00 CS ( )	CS
Total for PO No. 338708						48.00 CS	

Received By:



Receiver Authorization List

PO No: 338711      Order To Stock  
RA No: 850835



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
138      RS MADISON GALERIES MUNTINLUPA  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	3.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	4.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	2.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	2.00 CS ( )CS	
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	2.00 CS ( )CS	
Total for PO No. 338711						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338713      Order To Stock  
RA No: 852009



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
139      RSE VENICE GRAND MCKINLEY

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	2.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	1.00 CS ( )CS	

Total for PO No. 338713 3.00CS

Received By:  
  
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Receiver Authorization List

PO No: 338715      Order To Stock  
RA No: 849403



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
140      RS ACACIA ESCALADES PASIG

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	2.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	3.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS ( )CS	
Total for PO No. 338715						8.00 CS	

Received By:

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Receiver Authorization List

PO No: 338721      Order To Stock  
RA No: 850474



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
142      RS SOUTHPARK MALL ALABANG

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	2.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	1.00 CS ( )CS	
Total for PO No. 338721						3.00 CS	

Received By:

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Receiver Authorization List

PO No: 338723      Order To Stock  
RA No: 850618



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
201      RS RP IMUS

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	5.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	402270	CHAMPION PWDR QUICK SOAK 800G	4806501705 <b>460</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	4.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	5.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	3.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 <b>157</b>	C12	2.00 CS (	)CS

Receiver Authorization List

PO No: 338723      Order To Stock  
RA No: 850618



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
201      RS RP IMUS

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 114	C16	1.00 CS ( )CS	
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 107	C16	1.00 CS ( )CS	
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 539	C24	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	2.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	2.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	6.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	2.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	3.00 CS ( )CS	
Total for PO No. 338723						85.00 CS	

Received By:

Receiver Authorization List

PO No: 338729      Order To Stock  
RA No: 849708



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
202      RS RP LOS BANOS

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 <b>408</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	5.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS (	)CS
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 <b>539</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	2.00 CS (	)CS

Total for PO No.	338729	48.00CS
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Received By:

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Receiver Authorization List

PO No: 338739      Order To Stock  
RA No: 849871



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
203                    RS TARGETMALL STA. ROSA  
  
Vendor Code            Vendor Name  
130621                MCKENZIE DISTRIBUTION CO. INC

Receiving Date              Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	5.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	7.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	5.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	2.00 CS (	)CS

Total for PO No.	338739	62.00 CS
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Received By:

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Receiver Authorization List

PO No: 338745      Order To Stock  
RA No: 849440



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 115	C96	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	8.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	8.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 224	C32	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	7.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 408	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	402270	CHAMPION PWDR QUICK SOAK 800G	4806501705 460	C15	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 503	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	6.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 590	C15	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	7.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	7.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	3.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 157	C12	1.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 107	C16	1.00 CS (	)CS
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 539	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS (	)CS

Receiver Authorization List

PO No: 338745      Order To Stock  
RA No: 849440



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	6.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	6.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	4.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS ( )CS	
Total for PO No. 338745						100.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338752      Order To Stock  
RA No: 849013



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
205      RS RP ANGELES

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	1.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 <b>107</b>	C16	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	3.00 CS (	)CS
Total for PO No. 338752						37.00 CS	

Received By:

Receiver Authorization List

PO No: 334882      Order To Stock  
RA No: 851625



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 8(48)	472504	SYSTEMA TP INTNSV COMFORT 90G	4806525280 004	C72	1.00 CS ( )CS	
ORD-STOCK	25 X 24(600)	472514	SYSTEMA TB ACCESS	4806525281 032	C72	2.00 CS ( )CS	

Total for PO No.	334882	3.00 CS
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Received By:

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Receiver Authorization List

PO No: 334896      Order To Stock  
RA No: 851626



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
206      RS EMALL NAGA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	2.00 CS ( )CS	
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 146	C96	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	2.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	2.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 273	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 385	C24	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	2.00 CS ( )CS	
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	1.00 CS ( )CS	
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 114	C16	2.00 CS ( )CS	
Total for PO No. 334896						20.00 CS	

Received By:

Receiver Authorization List

PO No: 338758      Order To Stock  
RA No: 853112



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
207      RS SUMMIT RIDGE TAGAYTAY  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	3.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	6.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 <b>408</b>	C48	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	4.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS ( )	CS
Total for PO No. 338758						34.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338770      Order To Stock  
RA No: 848448



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
208      RS TOWNVILE PULILAN

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	5.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	7.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	8.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	7.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 <b>157</b>	C12	1.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 <b>107</b>	C16	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	1.00 CS (	)CS

Receiver Authorization List

PO No: 338770      Order To Stock  
RA No: 848448



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
208      RS TOWNVILE PULILAN  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	4.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	3.00 CS ( )CS	
Total for PO No. 338770						78.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338791 Order To Stock  
RA No: 846767



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 210 Store Name RS RP TARLAC  
Vendor Code 130621 Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017  
Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	3.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	3.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	3.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	4.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 590	C15	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	4.00 CS ( )CS	
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 107	C16	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	2.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	3.00 CS ( )CS	
Total for PO No. 338791						30.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338798      Order To Stock  
RA No: 851288



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
211      RS CENTRO PACITA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	5.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	4.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	3.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	4.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	2.00 CS ( )	CS
Total for PO No. 338798						34.00 CS	

Received By:

Receiver Authorization List

PO No: 338804      Order To Stock  
RA No: 852072



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 213      Store Name RS BALAGTAS TOWNCENTER  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	5.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	6.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	8.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	12.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	6.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 <b>408</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	7.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	4.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	7.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	4.00 CS (	)CS
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 <b>539</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	4.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	4.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	3.00 CS (	)CS

Total for PO No.	338804	96.00 CS
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Received By:

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Receiver Authorization List

PO No: 338820      Order To Stock  
RA No: 850300



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
214      RS GRACELAND MALOLOS

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 385	C24	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS ( )CS	
Total for PO No. 338820						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 338836      Order To Stock  
RA No: 852176



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
217                RS CALAPAN TOWNCENTER MALL  
  
Vendor Code        Vendor Name  
130621            MCKENZIE DISTRIBUTION CO. INC

Receiving Date            Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 129	C36	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	7.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	5.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 221	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 538	C48	2.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 503	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	4.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	1.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	1.00 CS (	)CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 133	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS (	)CS

Total for PO No. 338836 46.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 338853      Order To Stock  
RA No: 852913



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
218                RS TOWNVILLE NUVALI STA ROSA  
  
Vendor Code        Vendor Name  
130621            MCKENZIE DISTRIBUTION CO. INC

Receiving Date            Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	8.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	2.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	2.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 <b>107</b>	C16	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	4.00 CS ( )	CS

Total for PO No.	338853	29.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 338860      Order To Stock  
RA No: 851478



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
219      RS VICTORIA MALL BALANGA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	5.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	5.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	4.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	6.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	6.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	6.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 <b>157</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	3.00 CS (	)CS
Total for PO No.		338860	64.00 CS				

Received By:

Receiver Authorization List

PO No: 338869      Order To Stock  
RA No: 851133



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
223                RS IMALL CANLUBANG

Vendor Code        Vendor Name  
130621            MCKENZIE DISTRIBUTION CO. INC

Receiving Date            Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	4.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	5.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	1.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	3.00 CS (	)CS

Total for PO No.	338869	60.00 CS
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Received By:

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Receiver Authorization List

PO No: 338874      Order To Stock  
RA No: 848514



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
224      RS NUCITI CENTRAL BATANGAS  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 <b>107</b>	C16	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	3.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS ( )	CS
Total for PO No. 338874						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338881      Order To Stock  
RA No: 849830



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
225      RS PREMIER PLAZA SILANG

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 146	C96	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	5.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	5.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	4.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 408	C48	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	5.00 CS ( )	CS

Total for PO No.	338881	36.00 CS
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Received By:

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# Receiver Authorization List

PO No: **338889**      Order To Stock  
 RA No: **848637**



Date: 1/9/2017  
 Time: 4:20:28PM

Store No.      Store Name  
 227      RS XENTRO MALL LEMERY BATANGAS

Vendor Code      Vendor Name  
 130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
 01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	7.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	5.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	7.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 <b>408</b>	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	7.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	5.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	3.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS (	)CS

Total for PO No.	338889	71.00CS
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Received By:

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Receiver Authorization List

PO No: 338903      Order To Stock  
RA No: 851716



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
228      RS TOWNVILLE MEYCAUAYAN  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	4.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 <b>157</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS (	)CS

Total for PO No.	338903	49.00 CS
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Received By:

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Receiver Authorization List

PO No: 334919      Order To Stock  
RA No: 849909



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
230      RS ALBAY 738 LEGAZPI

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 12(84)	472502	SYSTEMA TP ACTIVE CARE 70G	4806525280 059	C72	1.00 CS ( )CS	
ORD-STOCK	25 X 24(600)	472514	SYSTEMA TB ACCESS	4806525281 032	C72	1.00 CS ( )CS	

Total for PO No. 334919 2.00CS

Received By:

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Receiver Authorization List

PO No: 334927      Order To Stock  
RA No: 849910



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
230      RS ALBAY 738 LEGAZPI

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	3.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	1.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 <b>133</b>	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	1.00 CS ( )	CS
Total for PO No. 334927						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338914      Order To Stock  
RA No: 849129



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
231      RS RP MALOLOS

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	7.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	6.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	11.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	6.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	6.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	6.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	7.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	8.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	2.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 <b>107</b>	C16	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	4.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	5.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS (	)CS

Receiver Authorization List

PO No: 338914      Order To Stock  
RA No: 849129



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
231      RS RP MALOLOS

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	2.00 CS (	)CS

Total for PO No. 338914 98.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 338920      Order To Stock  
RA No: 851353



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 232      Store Name RS CENTRO MALL CABUYAO  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	2.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	3.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 115	C96	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 146	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	4.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	2.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	2.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 238	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	3.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	2.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	5.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	4.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	4.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS ( )	CS

Total for PO No.	338920	51.00CS
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Received By:

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Receiver Authorization List

PO No: 338927      Order To Stock  
RA No: 849037



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
233      RS TOWNVILLE ARVO DASMARINAS

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	5.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	3.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	5.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	2.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 503	C48	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	4.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	2.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 553	C12	2.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	5.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	6.00 CS ( )	CS
Total for PO No. 338927						50.00 CS	

Received By:

Receiver Authorization List

PO No: 338937      Order To Stock  
RA No: 852272



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
235                      RS TOWNVILLE BUHAY NA TUBIG  
  
Vendor Code            Vendor Name  
130621                  MCKENZIE DISTRIBUTION CO. INC

Receiving Date              Cancel Date  
01/09/2017                  01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	2.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	6.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	6.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	7.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	4.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	5.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 <b>539</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	6.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS ( )	CS
Total for PO No. 338937						54.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338944      Order To Stock  
RA No: 848573



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
236      RS IBA TOWN CENTER ZAMBALES

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 146	C96	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 408	C48	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 503	C48	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	5.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 553	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	6.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS (	)CS

Total for PO No. 338944 51.00 CS

Received By:

Receiver Authorization List

PO No: 338949      Order To Stock  
RA No: 851893



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
237                      RS RP ANTIPOLLO

Vendor Code            Vendor Name  
130621                   MCKENZIE DISTRIBUTION CO. INC

Receiving Date              Cancel Date  
01/09/2017                   01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	4.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 115	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	5.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	7.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 238	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 538	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	7.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	5.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	5.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 553	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	2.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 157	C12	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	7.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	4.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	2.00 CS (	)CS

Total for PO No.	338949	79.00CS
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Received By:

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Receiver Authorization List

PO No: 338957      Order To Stock  
RA No: 851144



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	4.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	4.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	6.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	3.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	8.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	3.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS (	)CS
Total for PO No. 338957						65.00 CS	

Received By:

Receiver Authorization List

PO No: 338965      Order To Stock  
RA No: 849237



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
242      RS DOLORES SAN FERNANDO

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	4.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	1.00 CS ( )CS	
Total for PO No. 338965						13.00 CS	

Received By:

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Receiver Authorization List

PO No: 338967      Order To Stock  
RA No: 852489



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
243      RS GUAGUA TOWNCENTER

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	2.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 129	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 115	C96	4.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 238	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	4.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	3.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	6.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	2.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 553	C12	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	1.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 107	C16	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	4.00 CS ( )	CS

Total for PO No. 338967 44.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 338971      Order To Stock  
RA No: 848665



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	5.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 <b>133</b>	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	4.00 CS ( )	CS
Total for PO No. 338971						22.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338977      Order To Stock  
RA No: 852786



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
246      RS TWIN LAKES VILLAGE BATANGAS  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	2.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	1.00 CS ( )CS	
Total for PO No. 338977						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330359      Order To Stock  
RA No: 848677



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
301      RS RP CEBU  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 13(91)	472503	SYSTEMA TP ACTIVE CARE 120G	4806525280 066	C48	1.00 CS (	)CS

Total for PO No.	330359	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 330386      Order To Stock  
RA No: 848678



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
301      RS RP CEBU

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	18 X 5(90)	472586	HANA SH ANTI DANDRUFF 200 ML	4806525283 067	C24	1.00 CS ( )CS	
ORD-STOCK	18 X 5(90)	472589	HANA SH ANTI HAIR FALL 200 ML	4806525283 029	C24	1.00 CS ( )CS	
ORD-STOCK	18 X 5(90)	472592	HANA SH SOFT AND SILKY 200 ML	4806525283 104	C24	1.00 CS ( )CS	
Total for PO No. 330386						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330413      Order To Stock  
RA No: 848679



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
301      RS RP CEBU  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 129	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 115	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 238	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 408	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	1.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 539	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	3.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS ( )	CS
Total for PO No. 330413						21.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327112      Order To Stock  
RA No: 849280



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
305      RS BANILAD CEBU  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 12(84)	472502	SYSTEMA TP ACTIVE CARE 70G	4806525280 059	C72	1.00 CS (	)CS
ORD-STOCK	25 X 24(600)	472514	SYSTEMA TB ACCESS	4806525281 032	C72	1.00 CS (	)CS

Total for PO No.	327112	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 327142      Order To Stock  
RA No: 849281



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
305      RS BANILAD CEBU  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	2.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	2.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 408	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 553	C12	1.00 CS ( )CS	
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 114	C16	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS ( )CS	
Total for PO No. 327142						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343628      Order To Stock  
RA No: 853249



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
310      RS TALISAY CEBU

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	18 X 5(90)	472589	HANA SH ANTI HAIR FALL 200 ML	4806525283 029	C24	1.00 CS (	)CS

Total for PO No. 343628 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 343631      Order To Stock  
RA No: 853250



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
310      RS TALISAY CEBU  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	2.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	402270	CHAMPION PWDR QUICK SOAK 800G	4806501705 460	C15	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 385	C24	2.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 590	C15	1.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 553	C12	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	1.00 CS ( )CS	
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 107	C16	1.00 CS ( )CS	
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 539	C24	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS ( )CS	
Total for PO No. 343631						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330204      Order To Stock  
RA No: 852100



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
311                  RS PUEBLO VERDE MACTAN  
  
Vendor Code        Vendor Name  
130621              MCKENZIE DISTRIBUTION CO. INC

Receiving Date            Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	1.00 CS (	)CS
Total for PO No. 330204						20.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343654      Order To Stock  
RA No: 849384



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
319      RS SOUTH TOWN CENTER TABUNOK

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 13(91)	472503	SYSTEMA TP ACTIVE CARE 120G	4806525280 066	C48	1.00 CS ( )CS	
ORD-STOCK	25 X 24(600)	472514	SYSTEMA TB ACCESS	4806525281 032	C72	1.00 CS ( )CS	
Total for PO No. 343654						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 343657      Order To Stock  
RA No: 849385



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
319      RS SOUTH TOWN CENTER TABUNOK

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	4.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	1.00 CS ( )	CS
Total for PO No. 343657						17.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343705      Order To Stock  
RA No: 852459



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
325      RS ISLAND CENTRAL MACTAN  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	1.00 CS ( )CS	
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )CS	

Total for PO No. 343705 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 333545      Order To Stock  
RA No: 851663



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
329                RS TALAMBAN TIME SQUARE CEBU  
  
Vendor Code        Vendor Name  
130621            MCKENZIE DISTRIBUTION CO. INC

Receiving Date            Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	1.00 CS ( )CS	
Total for PO No. 333545						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330071      Order To Stock  
RA No: 852534



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 8(48)	472505	SYSTEMA TP INTNSV PROTEC 90G	4806525280 028	C72	1.00 CS ( )CS	
ORD-STOCK	25 X 24(600)	472514	SYSTEMA TB ACCESS	4806525281 032	C72	1.00 CS ( )CS	

Total for PO No. 330071 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 330086      Order To Stock  
RA No: 852536



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	18 X 5(90)	472586	HANA SH ANTI DANDRUFF 200 ML	4806525283 067	C24	1.00 CS ( )CS	
ORD-STOCK	18 X 5(90)	472589	HANA SH ANTI HAIR FALL 200 ML	4806525283 029	C24	1.00 CS ( )CS	
ORD-STOCK	18 X 5(90)	472592	HANA SH SOFT AND SILKY 200 ML	4806525283 104	C24	1.00 CS ( )CS	
Total for PO No. 330086						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330103      Order To Stock  
RA No: 852537



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
330                  RSE GALLERIA CEBU  
  
Vendor Code        Vendor Name  
130621              MCKENZIE DISTRIBUTION CO. INC

Receiving Date            Cancel Date  
01/09/2017                01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	1.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	2.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	2.00 CS ( )	CS
Total for PO No. 330103						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327538      Order To Stock  
RA No: 852369



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
331      RS RP TAGUM

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	1.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	1.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS (	)CS
Total for PO No. 327538						15.00 CS	

Received By:

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Receiver Authorization List

PO No: 338979      Order To Stock  
RA No: 848930



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
401      RS METROTOWN TARLAC

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	1.00 CS (	)CS
Total for PO No. 338979						28.00 CS	

Received By:

Receiver Authorization List

PO No: 338986      Order To Stock  
RA No: 853161



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
402                      RS TANEDO TARLAC

Vendor Code            Vendor Name  
130621                  MCKENZIE DISTRIBUTION CO. INC

Receiving Date              Cancel Date  
01/09/2017                  01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	6.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	6.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	5.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 <b>408</b>	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 <b>157</b>	C12	1.00 CS (	)CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 <b>133</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 <b>300</b>	C36	3.00 CS (	)CS
Total for PO No. 338986						57.00 CS	

Received By:

Receiver Authorization List

PO No: 338988      Order To Stock  
RA No: 848794



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 601      Store Name RS RP NOVALICHES  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	6.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	8.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	8.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	4.00 CS (	)CS
ORD-STOCK	5 X 7(35)	402270	CHAMPION PWDR QUICK SOAK 800G	4806501705 <b>460</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	2.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	6.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	6.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	14.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	7.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	5.00 CS (	)CS

Receiver Authorization List

PO No: 338988      Order To Stock  
RA No: 848794



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
601      RS RP NOVALICHES

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	2.00 CS ( )CS	
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 157	C12	1.00 CS ( )CS	
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 107	C16	1.00 CS ( )CS	
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 539	C24	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	3.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	8.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	6.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	8.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	3.00 CS ( )CS	
Total for PO No. 338988						141.00 CS	

Received By:

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Receiver Authorization List

PO No: 339002      Order To Stock  
RA No: 848597



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 602      Store Name RS RP METROEAST  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	5.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	4.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 129	C36	2.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 115	C96	2.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 146	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	5.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	6.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	13.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	2.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 238	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	5.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	3.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 224	C32	3.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	5.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	16.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	2.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 273	C36	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 385	C24	1.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 503	C48	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	4.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 590	C15	3.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	4.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	4.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	2.00 CS ( )	CS

Receiver Authorization List

PO No: 339002      Order To Stock  
RA No: 848597



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
602      RS RP METROEAST  
  
Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 553	C12	5.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	4.00 CS ( )CS	
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 114	C16	2.00 CS ( )CS	
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 539	C24	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	4.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	2.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	8.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	3.00 CS ( )CS	
Total for PO No. 339002						135.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339011      Order To Stock  
RA No: 850179



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 603      Store Name RS RP CAINTA  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 <b>238</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	5.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 <b>354</b>	C06	3.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 <b>408</b>	C48	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	2.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 <b>590</b>	C15	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	5.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	3.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	1.00 CS (	)CS
ORD-STOCK	9 X 5(45)	470708	CHAMPION FBCN PINK 400ML	4806501708 <b>133</b>	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	2.00 CS (	)CS

Receiver Authorization List

PO No: 339011      Order To Stock  
RA No: 850179



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
603      RS RP CAINTA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	2.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	5.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	2.00 CS ( )CS	
Total for PO No. 339011						68.00 CS	

Received By:

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Receiver Authorization List

PO No: 339019      Order To Stock  
RA No: 849602



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 604      Store Name RS FORUM PIONEER  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	3.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 129	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 115	C96	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	5.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	6.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 248	C15	2.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	7.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	3.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 221	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 385	C24	2.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	2.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	5.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	5.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	3.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	2.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	2.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 157	C12	1.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 114	C16	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS ( )	CS

Receiver Authorization List

PO No: 339019      Order To Stock  
RA No: 849602



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
604      RS FORUM PIONEER

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	2.00 CS (	)CS

Total for PO No.	339019	69.00 CS
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Received By:

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Receiver Authorization List

PO No: 339023      Order To Stock  
RA No: 849955



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 701      Store Name RS RP PAMPANGA  
  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 <b>019</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	3.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	6.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 <b>273</b>	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	402272	CHAMPION PWDR HSCENT 40GX6X48	4806501705 <b>538</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	409221	CHAMPION PWDR NTLKLMNSI 80GX6	4806501705 <b>385</b>	C24	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	3.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	6.00 CS (	)CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 <b>522</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	2.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 <b>126</b>	C24	1.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470638	CHMPN PWDR40G+PNK FS28MLX6	4806501703 <b>107</b>	C16	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 <b>321</b>	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 <b>201</b>	C36	1.00 CS (	)CS

Receiver Authorization List

PO No: 339023      Order To Stock  
RA No: 849955



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
701      RS RP PAMPANGA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	1.00 CS (	)CS

Total for PO No. 339023 61.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 339032      Order To Stock  
RA No: 849826



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
702      RS RP STA ROSA

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	1.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 129	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 115	C96	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 146	C96	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 224	C32	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 309	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 221	C96	1.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 503	C48	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 569	C48	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	1.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	2.00 CS (	)CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 307	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	1.00 CS (	)CS
Total for PO No. 339032						35.00 CS	

Received By:

Receiver Authorization List

PO No: 339037      Order To Stock  
RA No: 848898



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 703      Store Name RS RP DASMARINAS  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 112	C36	3.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 143	C36	4.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 129	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	335228	CHAMPION PWD SPRA CLN 80GX6	4806501705 019	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 040	C12	4.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 057	C06	1.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 136	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	356281	CHAMPION BAR NTL CTRSFRSH 145G	4806501706 238	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 002	C48	3.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 200	C48	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 255	C06	5.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 347	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	386869	CHAMPION PWDR CTRS FRSH 2KG	4806501705 354	C06	4.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	393515	CHAMPION BAR CLSC FRL 390G	4806501707 273	C36	1.00 CS ( )	CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 221	C96	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	402266	CHAMPION QUICK SOAK 40GX6	4806501705 408	C48	1.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 503	C48	5.00 CS ( )	CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 208	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 109	C40	3.00 CS ( )	CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 576	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	454144	CHAMPION INDOOR DRY 800G	4806501705 590	C15	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 130	C12	9.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 508	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 11(55)	470614	CHAMPION FBCN INFNTY 360MLX24	4806501708 522	C24	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 553	C12	2.00 CS ( )	CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 102	C36	2.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	470632	CHAMPION FBCN PINK 360MLX24	4806501708 126	C24	1.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	470633	CHAMPION FBCN PINK 1LX12	4806501708 157	C12	2.00 CS ( )	CS
ORD-STOCK	9 X 5(45)	470700	CHAMPION FBCN INFNTY 400ML	4806501708 539	C24	1.00 CS ( )	CS



Receiver Authorization List

PO No: 339037      Order To Stock  
RA No: 848898



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
703      RS RP DASMARINAS

Vendor Code      Vendor Name  
130621      MCKENZIE DISTRIBUTION CO. INC

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 5(25)	505866	CALLA PWDR SUMR FRSH 1KGX12	4806501709 321	C12	2.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 352	C40	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 376	C12	6.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	2.00 CS ( )CS	
Total for PO No. 339037						75.00 CS	

Received By:

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Receiver Authorization List

PO No: 339048      Order To Stock  
RA No: 848734



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 704      Store Name RS RP LIPA  
Vendor Code 130621      Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017      Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 6(78)	335222	CHAMPION BAR SUPRA CLEAN 390G	4806501707 <b>112</b>	C36	6.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335223	CHAMPION BAR FBCN 390G	4806501707 <b>143</b>	C36	4.00 CS (	)CS
ORD-STOCK	13 X 6(78)	335224	CHAMPION BAR INFNTY 390G	4806501707 <b>129</b>	C36	2.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335225	CHAMPION BAR SPRA CLN 145G	4806501706 <b>115</b>	C96	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	335227	CHAMPION BAR FBCN 145G	4806501706 <b>146</b>	C96	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	335231	CHAMPION PWD SPR CLN 1KG	4806501705 <b>040</b>	C12	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	345633	CHAMPION PWD SPR CLN 2KG	4806501705 <b>057</b>	C06	3.00 CS (	)CS
ORD-STOCK	13 X 6(78)	356279	CHAMPION BAR CTRS FRSH 390G	4806501707 <b>136</b>	C36	2.00 CS (	)CS
ORD-STOCK	5 X 8(40)	356282	CHAMPION SUPRA CLN 40GX6X48	4806501705 <b>002</b>	C48	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358776	CHAMPION PWDR FBCN 40GX6	4806501705 <b>200</b>	C48	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	358778	CHAMPION PWDR FBCN 120GX3	4806501705 <b>224</b>	C32	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358779	CHAMPION PWDR FBCN 800G	4806501705 <b>248</b>	C15	2.00 CS (	)CS
ORD-STOCK	5 X 7(35)	358780	CHAMPION PWDR FBCN 1.6KG	4806501705 <b>255</b>	C06	5.00 CS (	)CS
ORD-STOCK	5 X 8(40)	386866	CHAMPION PWDR CITRUS FRSH40GX6	4806501705 <b>309</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 7(35)	386868	CHAMPION PWDR CTRS FRSH 1KG	4806501705 <b>347</b>	C12	1.00 CS (	)CS
ORD-STOCK	13 X 7(91)	402265	CHAMPION BAR INFNTY 145G	4806501706 <b>221</b>	C96	2.00 CS (	)CS
ORD-STOCK	6 X 6(36)	433388	CHAMPION TODO TPD WHITE 145G	4806501703 <b>503</b>	C48	2.00 CS (	)CS
ORD-STOCK	13 X 6(78)	444397	CALLA BAR 390G	4806501709 <b>208</b>	C36	3.00 CS (	)CS
ORD-STOCK	5 X 8(40)	444400	CALLA PWDR FLORAL FRSH45GX6X40	4806501709 <b>109</b>	C40	4.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454142	CHAMPION PWDR INDOOR DRY 40GX6	4806501705 <b>569</b>	C48	1.00 CS (	)CS
ORD-STOCK	5 X 8(40)	454143	CHAMPION PWD INDOOR DRY 80GX6	4806501705 <b>576</b>	C24	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	469132	CALLA PWDR 1KGX12	4806501709 <b>130</b>	C12	9.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470600	CHAMPION FBCN INFNTY 28MLX6X36	4806501708 <b>508</b>	C36	4.00 CS (	)CS
ORD-STOCK	10 X 3(30)	470629	CHAMPION FBCN INFNTY 1LX12	4806501708 <b>553</b>	C12	2.00 CS (	)CS
ORD-STOCK	11 X 5(55)	470630	CHAMPION FBCN PINK 28MLX6X36	4806501708 <b>102</b>	C36	3.00 CS (	)CS
ORD-STOCK	6 X 4(24)	470634	CHMPN PWDR40G+INFNTY FS 28MLX6	4806501703 <b>114</b>	C16	2.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505863	CALLA PWDR SUMR FRSH 45GX6X40	4806501709 <b>307</b>	C40	1.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505868	CALLA PWDR ROSE GRDN 45GX6X40	4806501709 <b>352</b>	C40	3.00 CS (	)CS
ORD-STOCK	5 X 5(25)	505872	CALLA PWDR ROSE GRDN 1KGX12	4806501709 <b>376</b>	C12	5.00 CS (	)CS

Receiver Authorization List

PO No: 339048 Order To Stock  
RA No: 848734



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 704 Store Name RS RP LIPA  
Vendor Code 130621 Vendor Name MCKENZIE DISTRIBUTION CO. INC

Receiving Date 01/09/2017  
Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 5(55)	539866	CHAMPION FABCON ORNGE BLS 28ML	4806501708 201	C36	1.00 CS ( )CS	
ORD-STOCK	11 X 5(55)	539868	CHAMPION FABCON BLU SRNTY 28ML	4806501708 300	C36	2.00 CS ( )CS	
Total for PO No. 339048						84.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330439      Order To Stock  
RA No: 848680



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
301		RS RP CEBU		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130622		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	441725	GLICO PRETZ PIZZA 31G	8851019330 341	C10	1.00 CS (	)CS
Total for PO No.		330439				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343623      Order To Stock  
RA No: 853251



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
310		RS TALISAY CEBU		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
130622		MC KENZIE DISTRIBUTION CO.,INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	531357	GLICO PEJOY CHOCOLATE 39G	8851019500 133	C10	1.00 CS (	)CS
Total for PO No.		343623				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330242      Order To Stock  
RA No: 852101



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
311                  RS PUEBLO VERDE MACTAN  
  
Vendor Code        Vendor Name  
130622              MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	441715	GLICO POCKY CHOCOLATE 40G	8851019310	190	C10	1.00 CS ( )CS
ORD-STOCK	8 X 6(48)	441720	GLICO POCKY STRAWBERRY 38G	8851019310	206	C10	1.00 CS ( )CS
Total for PO No.		330242					2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 343651      Order To Stock  
RA No: 849387



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
319      RS SOUTH TOWN CENTER TABUNOK

Vendor Code      Vendor Name  
130622      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	441715	GLICO POCKY CHOCOLATE 40G	8851019310	190	C10	1.00 CS ( )CS
ORD-STOCK	0 X 0(0)	531357	GLICO PEJOY CHOCOLATE 39G	8851019500	133	C10	1.00 CS ( )CS

Total for PO No. 343651 2.00CS

Received By:

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Receiver Authorization List

PO No: 343690      Order To Stock  
RA No: 852461



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
325      RS ISLAND CENTRAL MACTAN  
  
Vendor Code      Vendor Name  
130622      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	441715	GLICO POCKY CHOCOLATE 40G	8851019310 190	C10	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	441720	GLICO POCKY STRAWBERRY 38G	8851019310 206	C10	1.00 CS ( )CS	
Total for PO No. 343690						2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330125      Order To Stock  
RA No: 852538



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU

Vendor Code      Vendor Name  
130622      MC KENZIE DISTRIBUTION CO.,INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 2(12)	372888	GLICO PRETZ CORN 36G	8851019330 <b>358</b>	C10	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	441715	GLICO POCKY CHOCOLATE 40G	8851019310 <b>190</b>	C10	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	441720	GLICO POCKY STRAWBERRY 38G	8851019310 <b>206</b>	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531355	GLICO POCKY CKS AND CRM 40G	8851019500 <b>195</b>	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531356	GLICO POCKY GRN TEA MACHA 35G	8851019500 <b>164</b>	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531357	GLICO PEJOY CHOCOLATE 39G	8851019500 <b>133</b>	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544029	GLICO POCKY GIFTPACK 40GX3S	8851019400 <b>006</b>	C30	1.00 CS ( )CS	
Total for PO No. 330125						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 264756      Order To Stock  
RA No: 854846



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	349880	NESTOGEN 1 MLK W/LR 340Gx20	4800361348 <b>607</b>	C20	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	387767	NAN2 OPTIPRO 1.3Kx6	4800361368 <b>964</b>	C06	9.00 CS ( )	CS
ORD-STOCK	13 X 4(52)	421247	NAN1 OPTIPRO 1.3KX6	4800361368 <b>940</b>	C06	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	423522	NAN KID FOUR 700GX10	4800361380 <b>898</b>	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	448902	NAN HW 2 800GX6	7613033035 <b>951</b>	C06	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	493382	NAN HW 2 / 1.4KG X3	4800361391 <b>764</b>	C03	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	506802	NESTOGEN 3 MLK W/LR 1.8KGX6	4800361392 <b>471</b>	C04	1.00 CS ( )	CS
Total for PO No. 264756						17.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 320790      Order To Stock  
RA No: 854847



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	327623	NIDO JR MILK PWDR 2Kx6	4800361336 <b>956</b>	C06	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329820	CERELAC RICE&SOYA 120GX40	9556001132 <b>338</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329821	CERELAC MXD FRTS&SOYA 120GX40	9556001132 <b>154</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329822	CERELAC MXD VEGS&SOYA 120GX40	9556001132 <b>222</b>	C40	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329824	CERELAC BROWN RICE&MLK 120GX40	9556001131 <b>843</b>	C40	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329825	CERELAC WHEAT BANANA&MLK 120G	9556001132 <b>499</b>	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	331669	CERELAC WHEAT BANANA&MLK250G	9556001132 <b>468</b>	C24	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	331673	CERELAC RICE&SOYA 250GX24	9556001132 <b>291</b>	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	338837	CERELAC CHICKEN&VEGS 120Gx40	9556001132 <b>024</b>	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349885	NESTOGEN 2 MLK W/LR 900GX12	4800361348 <b>683</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371013	CERELAC MXD FRTS&SOYA 250GX24	9556001132 <b>048</b>	C24	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371864	NIDO 5+ MLK PWDR 1Kx12	4800361362 <b>818</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	378114	NESTOGEN 1 MLK W/LR 1.3KX6	4800361363 <b>204</b>	C06	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	378129	NESTOGEN 3 MLK W/LR 1.3KGX6	4800361365 <b>444</b>	C06	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	387769	NAN AL 110 LF 400Gx12	7613032155 <b>919</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398599	NIDO JR MILK PWDR 370Gx20	4800361373 <b>562</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	411357	CERELAC RICE&SOYA 20GX128	9556001210 <b>876</b>	128	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	418736	NIDO 3+ MILK PWDR 1.6KGX6	4800361379 <b>212</b>	C06	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	418737	NIDO JR MILK PWDR 1.2KGX12	4800361379 <b>175</b>	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426089	CERELAC BRWN RICE&SOYA 20GX128	8992696425 <b>644</b>	128	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434232	BEAR BRAND JR MILK 1.6KX6	4800361384 <b>414</b>	C06	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451482	NAN HW 3 800GX6	7613033036 <b>712</b>	C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	490377	NAN HW 3 / 1.4KG X3	4800361391 <b>740</b>	C03	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	493381	NAN HW 1 / 1.4KG X3	4800361391 <b>726</b>	C03	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	493382	NAN HW 2 / 1.4KG X3	4800361391 <b>764</b>	C03	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	514427	NAN OPTIPRO THREE 1.8KGX4	4800361393 <b>416</b>	C04	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	515482	NAN KID FOUR 1.3KGX6	4800361393 <b>539</b>	C06	2.00 CS (	)CS

Total for PO No.	320790	82.00CS
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Received By:

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Receiver Authorization List

PO No: 320805      Order To Stock  
RA No: 854850



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	324932	NIDO FCM 700Gx14 FORTF/FORTGRW	4800361392 <b>921</b>	C14	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	332772	BEAR BRAND CHOCO MILK 300GX32	4800361393 <b>492</b>	C32	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	352762	BEAR BRAND W/ IRON 33Gx8x16	4800361381 <b>024</b>	128	37.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371303	BEAR BRAND W/ IRON 2K/2.2K	4800361381 <b>062</b>	C06	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398596	NIDO FCM 160Gx48 FORTF/FORTGRW	4800361392 <b>907</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398597	NIDO FCM 370Gx20 FORTF/FORTGRW	4800361393 <b>058</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419446	NIDO FCM 1.2KX12 FORTF/FORTGRW	4800361392 <b>976</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	421242	BEAR BRAND ADULT PLUS 180GX40	4800361379 <b>397</b>	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	421244	BEAR BRAND ADULT PLUS 600GX12	4800361380 <b>836</b>	C12	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	440629	NIDO FCM CHOCO 700GX12	4800361386 <b>357</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450778	BEAR BRAND TIPIDPACK MILK 900G	4800361388 <b>047</b>	C14	43.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450779	BEAR BRAND TIPIDPACK MILK 1.2K	4800361388 <b>337</b>	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	452699	BEAR BRAND W/ IRON 700GX14	4800361388 <b>771</b>	C14	39.00 CS (	)CS
ORD-STOCK	0 X 0(0)	452705	BEAR BRAND W/ IRON 320GX30	4800361388 <b>757</b>	C30	85.00 CS (	)CS
ORD-STOCK	0 X 0(0)	482130	NIDO FCM CHOCO 1.2KGX12	4800361390 <b>088</b>	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	512416	NIDO FCM FORTGROW 1KGX12	4800361392 <b>952</b>	C12	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	512424	NIDO FCM FORTGROW 2.7KGX6	4800361393 <b>072</b>	C06	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	534078	BEAR BRAND CHOCO MILK 900Gx12	4800361393 <b>515</b>	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	537143	BEAR BRAND ADULT PLUS 33GX8X16	4800361396 <b>677</b>	128	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	538011	BB TIBAY COMBO PACK W BBBL MLK	4800361396 <b>592</b>	C16	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544960	BEAR BRAND TIBAY SAVERS PACK	4800361398 <b>725</b>	C30	10.00 CS (	)CS
Total for PO No. 320805						282.00 CS	

Received By:

Receiver Authorization List

PO No: 320854      Order To Stock  
RA No: 854851



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	105286	MILO ACTIGEN E 600GX14	4800361381 <b>260</b>	C14	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	108622	COFFEEMATE 80GX72	4800361380 <b>683</b>	C72	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	108639	NESCAFE GOLD BLEND 100GX12	8801055706 <b>457</b>	C12	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	108811	NESCAFE CLASSIC REFILL 25GX60	4800361339 <b>186</b>	C60	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	131985	NESCAFE CLASSIC REFILL 50GX60	4800361393 <b>645</b>	C60	5.00 CS (	)CS
ORD-STOCK	5 X 7(35)	362937	MILO ACTIGEN E 220G	4800361381 <b>222</b>	C42	6.00 CS (	)CS
ORD-STOCK	7 X 10(70)	401292	NESCAFE DECAF REFILL 20G	4800361375 <b>146</b>	C60	3.00 CS (	)CS
ORD-STOCK	9 X 6(54)	401294	NESCAFE DECAF REFILL 80G	4800361393 <b>744</b>	C30	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451082	NESCAFE STICKS 2GX48	4800361388 <b>252</b>	C21	5.00 CS (	)CS
ORD-STOCK	11 X 3(33)	456340	NESCAFE DECAF STICKS 2GX10X60	4800361387 <b>507</b>	C60	1.00 CS (	)CS
ORD-STOCK	8 X 4(32)	487356	COFFEEMATE 170GX60	4800361390 <b>804</b>	C60	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	526155	NESCAFE WHITE TWIN PCK 50GX192	4800361394 <b>581</b>	192	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	528394	NESCAFE DECAF RESEALBLE160GX24	4800361393 <b>621</b>	C24	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	529076	NESCAFE BROWN TWINPACK 40GX192	4800361395 <b>076</b>	192	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	531503	NESCAFE COCO MOCHA 30G X 240	4800361395 <b>106</b>	240	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	531505	NESCAFE COCO MOCHA 30GX30X8	4800361395 <b>120</b>	C08	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	535817	NESCAFE B&B ESPRESSO 20GX240	4800361396 <b>202</b>	240	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	541376	NESCAFE B&B SAVERSPACK 345GX20	4800361398 <b>619</b>	P20	12.00 CS (	)CS
ORD-STOCK	0 X 0(0)	542776	NESCAFE TO GO TUMBLER PPCK	4800361399 <b>111</b>	C08	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	542777	MILO CHAMP BALL PROMO PACK	4800361399 <b>104</b>	C10	20.00 CS (	)CS
Total for PO No. 320854						173.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 320876      Order To Stock  
RA No: 854852



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	108687	MILO BALLS 170GX18	4800361002 <b>974</b>	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	108756	HONEY STARS FLOWPACK 20GX60	4800361028 <b>158</b>	C60	5.00 CS ( )CS	
Total for PO No. 320876						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 320881      Order To Stock  
RA No: 854854



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	108565	NESTLE APC 250ML	4800361061 <b>322</b>	C24	300.00 CS	( )CS
ORD-STOCK	0 X 0(0)	131702	NESTLE THICK CREAM 300G	7891000120 <b>101</b>	C48	20.00 CS	( )CS
Total for PO No. 320881						320.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 320885      Order To Stock  
RA No: 854856



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	417947	NESCAFE ESPRESSO ROAST 180ML	8850127003 <b>819</b>	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449619	NESTEA ICEDTEA HONEYBLEND 450G	4800361387 <b>965</b>	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	532036	NESFRUTA GUYABANO 25G	4800361394 <b>253</b>	144	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541175	NESTEA SBERRY KIWI 25G	4800361398 <b>206</b>	144	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545609	NESCAFE ESPRESSO ROAST 2+1	4800361399 <b>975</b>	C10	1.00 CS ( )CS	
Total for PO No. 320885						13.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 320892      Order To Stock  
RA No: 854860



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 10(160)	112006	MAGGI SAVOR CLASSIC 130MLX24	4800361050 081	C24	3.00 CS ( )CS	
ORD-STOCK	16 X 10(160)	112019	MAGGI SAVOR CHILI 130MLX24	4800361050 142	C24	2.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	202607	MAGGI SAVOR CALAMANSI 250MLX24	4800361001 380	C24	10.00 CS ( )CS	
ORD-STOCK	13 X 4(52)	208233	MAGGI MAGIC SARAP 8GX720	48025 522	720	26.00 CS ( )CS	
ORD-STOCK	18 X 10(180)	334494	MAGGI OYSTER SAUCE 130MLX24	4800361338 745	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	412290	MAGGI MAGIC SNGNG SA SMPLC11G	4800361376 051	240	3.00 CS ( )CS	
ORD-STOCK	18 X 10(180)	542575	MAGGI SAVOR CLM130ML+MMS8GX2	4800361399 340	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545810	NESTLE FAMILY PACK W LOCK&LOCK	4800361399 401	C12	4.00 CS ( )CS	
Total for PO No. 320892						53.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 337182      Order To Stock  
RA No: 854862



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	309662	BEAR BRAND STERILIZED 200MLX32	4800361331	500 C32	7.00 CS	( )CS
ORD-STOCK	0 X 0(0)	371454	BB STERILIZED GBILOBA 200MLX32	4800361361	835 C32	3.00 CS	( )CS
ORD-STOCK	0 X 0(0)	534911	BEAR BRAND STERILIZED 140MLX96	4800361394	093 C96	1.00 CS	( )CS
ORD-STOCK	81 X 9(729)	538326	NESTLE CHUCKIE 110MLX60	4800361395	687 C60	1.00 CS	( )CS
Total for PO No. 337182						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 264771 Order To Stock  
RA No: 849534



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 318 Store Name RS ORMOC CENTRUM

Vendor Code 140001 Vendor Name NESTLE PHILIPPINES, INC.

Receiving Date 01/09/2017 Cancel Date 01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	378114	NESTOGEN 1 MLK W/LR 1.3KX6	4800361363 204	C06	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	378121	NESTOGEN 2 MLK W/LR 1.3KX6	4800361363 181	C06	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	387767	NAN2 OPTIPRO 1.3Kx6	4800361368 964	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	415117	NESTOGEN 2 MLK W/LR 135GX36	4800361378 390	C36	1.00 CS ( )CS	
Total for PO No. 264771						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321064      Order To Stock  
RA No: 849535



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 318      Store Name RS ORMOC CENTRUM

Vendor Code 140001      Vendor Name NESTLE PHILIPPINES, INC.

Receiving Date 01/09/2017      Cancel Date 01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	327623	NIDO JR MILK PWDR 2Kx6	4800361336 <b>956</b>	C06	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329820	CERELAC RICE&SOYA 120GX40	9556001132 <b>338</b>	C40	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329821	CERELAC MXD FRTS&SOYA 120GX40	9556001132 <b>154</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329822	CERELAC MXD VEGS&SOYA 120GX40	9556001132 <b>222</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329824	CERELAC BROWN RICE&MLK 120GX40	9556001131 <b>843</b>	C40	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329825	CERELAC WHEAT BANANA&MLK 120G	9556001132 <b>499</b>	C40	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	331669	CERELAC WHEAT BANANA&MLK250G	9556001132 <b>468</b>	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	331673	CERELAC RICE&SOYA 250GX24	9556001132 <b>291</b>	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	338837	CERELAC CHICKEN&VEGS 120Gx40	9556001132 <b>024</b>	C40	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349877	NESTOGEN 3 MLK W/LR 340GX20	4800361348 <b>706</b>	C20	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349882	NESTOGEN 1 MLK W/LR 900Gx12	4800361348 <b>621</b>	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349885	NESTOGEN 2 MLK W/LR 900GX12	4800361348 <b>683</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	357641	NIDO JR MILK PWDR 1KGx12	4800361360 <b>418</b>	C12	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	358814	NIDO 3+ MLK PWDR 700Gx14	4800361360 <b>357</b>	C14	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371013	CERELAC MXD FRTS&SOYA 250GX24	9556001132 <b>048</b>	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	378129	NESTOGEN 3 MLK W/LR 1.3KGX6	4800361365 <b>444</b>	C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398599	NIDO JR MILK PWDR 370Gx20	4800361373 <b>562</b>	C20	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398603	NIDO 3+ MLK PWDR 370Gx20	4800361373 <b>524</b>	C20	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	398604	NIDO 5+ MLK PWDR 370Gx20	4800361373 <b>500</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	401089	NESTOGEN LOW LACTOSE 340Gx20	4800361363 <b>167</b>	C20	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	415117	NESTOGEN 2 MLK W/LR 135GX36	4800361378 <b>390</b>	C36	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	418735	NIDO 3+ MILK PWDR 1.2KX12	4800361379 <b>151</b>	C12	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	418736	NIDO 3+ MILK PWDR 1.6KGX6	4800361379 <b>212</b>	C06	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	418737	NIDO JR MILK PWDR 1.2KGX12	4800361379 <b>175</b>	C12	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	418738	NIDO JR MILK PWDR 1.6KGX6	4800361379 <b>199</b>	C06	5.00 CS (	)CS
ORD-STOCK	13 X 4(52)	421247	NAN1 OPTIPRO 1.3KX6	4800361368 <b>940</b>	C06	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	432737	NIDO 5+ MILK PWDR 1.2KGX6	4800361384 <b>018</b>	C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434232	BEAR BRAND JR MILK 1.6KX6	4800361384 <b>414</b>	C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451482	NAN HW 3 800GX6	7613033036 <b>712</b>	C06	3.00 CS (	)CS

Receiver Authorization List

PO No: 321064      Order To Stock  
RA No: 849535



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM  
  
Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	490377	NAN HW 3 / 1.4KG X3	4800361391 <b>740</b>	C03	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	493381	NAN HW 1 / 1.4KG X3	4800361391 <b>726</b>	C03	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	493382	NAN HW 2 / 1.4KG X3	4800361391 <b>764</b>	C03	2.00 CS ( )CS	
Total for PO No. 321064						93.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321117      Order To Stock  
RA No: 849536



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	324932	NIDO FCM 700Gx14 FORTF/FORTGRW	4800361392 <b>921</b>	C14	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	352762	BEAR BRAND W/ IRON 33Gx8x16	4800361381 <b>024</b>	128	38.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	371302	BEAR BRAND W/ IRON 1K / 1.1K	4800361381 <b>048</b>	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	398597	NIDO FCM 370Gx20 FORTF/FORTGRW	4800361393 <b>058</b>	C20	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	419446	NIDO FCM 1.2KX12 FORTF/FORTGRW	4800361392 <b>976</b>	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	421242	BEAR BRAND ADULT PLUS 180GX40	4800361379 <b>397</b>	C40	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	421244	BEAR BRAND ADULT PLUS 600GX12	4800361380 <b>836</b>	C12	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	436227	BEAR BRAND ADULT PLUS 1KX12	4800361385 <b>312</b>	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	440624	NIDO FCM CHOCO 150GX48	4800361386 <b>371</b>	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450778	BEAR BRAND TIPIDPACK MILK 900G	4800361388 <b>047</b>	C14	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	452699	BEAR BRAND W/ IRON 700GX14	4800361388 <b>771</b>	C14	29.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	452705	BEAR BRAND W/ IRON 320GX30	4800361388 <b>757</b>	C30	50.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	455660	BEARBRAND ADULT+ CHOCO 180GX24	4800361388 <b>733</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	482130	NIDO FCM CHOCO 1.2KGX12	4800361390 <b>088</b>	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	512416	NIDO FCM FORTGROW 1KGX12	4800361392 <b>952</b>	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	512423	NIDO FCM FORTGROW 1.6KGX6	4800361392 <b>990</b>	C06	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	534078	BEAR BRAND CHOCO MILK 900Gx12	4800361393 <b>515</b>	C12	6.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	537143	BEAR BRAND ADULT PLUS 33GX8X16	4800361396 <b>677</b>	128	4.00 CS ( )	CS
Total for PO No. 321117						176.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321196      Order To Stock  
RA No: 849537



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	105254	MILO ACTIGEN E 80GX90	4800361381 <b>208</b>	C90	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	108622	COFFEEMATE 80GX72	4800361380 <b>683</b>	C72	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	108639	NESCAFE GOLD BLEND 100GX12	8801055706 <b>457</b>	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	108811	NESCAFE CLASSIC REFILL 25GX60	4800361339 <b>186</b>	C60	10.00 CS ( )	CS
ORD-STOCK	5 X 7(35)	362937	MILO ACTIGEN E 220G	4800361381 <b>222</b>	C42	5.00 CS ( )	CS
ORD-STOCK	9 X 6(54)	401294	NESCAFE DECAF REFILL 80G	4800361393 <b>744</b>	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	451082	NESCAFE STICKS 2GX48	4800361388 <b>252</b>	C21	4.00 CS ( )	CS
ORD-STOCK	11 X 3(33)	456340	NESCAFE DECAF STICKS 2GX10X60	4800361387 <b>507</b>	C60	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	486269	NESCAFE CREAMY WHITE 28GX30 PB	4800361393 <b>126</b>	C08	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	531505	NESCAFE COCO MOCHA 30GX30X8	4800361395 <b>120</b>	C08	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	535817	NESCAFE B&B ESPRESSO 20GX240	4800361396 <b>202</b>	240	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	535818	NESCAFE B&B ESPRESSO 20GX30X8	4800361396 <b>226</b>	C08	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	541376	NESCAFE B&B SAVERS PACK 345GX20	4800361398 <b>619</b>	P20	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	542777	MILO CHAMP BALL PROMO PACK	4800361399 <b>104</b>	C10	30.00 CS ( )	CS
Total for PO No. 321196						90.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321205      Order To Stock  
RA No: 849538



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	108671	CORNFLAKES 150GX18	4800361002 <b>844</b>	C18	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	108683	HONEY STARS 150GX18	4800361002 <b>936</b>	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	355553	KOKOKRUNCH DUO 330GX18	4800361356 <b>367</b>	C18	1.00 CS ( )CS	
Total for PO No. 321205						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321225      Order To Stock  
RA No: 849539



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	208370	NESCAFE MOCHA ARABICA 240MLX24	9556001054 005	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	362180	NESTEA LEMON 450G	4800361380 140	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	432245	NESTEA APPLE LITRO 25G	4800361382 083	144	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	435956	NESFRUTA ORANGE JUICE 25GX144	4800361384 650	144	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	449618	NESTEA ICED TEA HONEYBLEND 25G	4800361387 989	144	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	506016	NESCAFE RTD WHITE MOCHA 200ML	4800361392 303	C32	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	506017	NESCAFE RTD FRENCH VNLA 200ML	4800361392 327	C32	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	545609	NESCAFE ESPRESSO ROAST 2+1	4800361399 975	C10	1.00 CS ( )	CS
Total for PO No. 321225						21.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321240      Order To Stock  
RA No: 849540



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 10(160)	112011	MAGGI SAVOR CALAMANSI 130MLX24	4800361050 104	C24	2.00 CS ( )CS	
ORD-STOCK	16 X 10(160)	112019	MAGGI SAVOR CHILI 130MLX24	4800361050 142	C24	2.00 CS ( )CS	
ORD-STOCK	10 X 8(80)	202608	MAGGI SAVOR CLASSIC 250MLX24	4800361001 410	C24	1.00 CS ( )CS	
ORD-STOCK	13 X 4(52)	208233	MAGGI MAGIC SARAP 8GX720	48025 522	720	11.00 CS ( )CS	
ORD-STOCK	6 X 8(48)	334492	MAGGI OYSTER SAUCE 300MLX24	4800361338 721	C24	4.00 CS ( )CS	
ORD-STOCK	18 X 10(180)	334494	MAGGI OYSTER SAUCE 130MLX24	4800361338 745	C24	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	537365	MAGGI SOY SAUCE 300ML X24	8934804020 389	C24	1.00 CS ( )CS	
Total for PO No. 321240						29.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 337188      Order To Stock  
RA No: 849541



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	371454	BB STERILIZED GBILOBA 200MLX32	4800361361 835	C32	3.00 CS	( )CS

Total for PO No. 337188 3.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 264777      Order To Stock  
RA No: 851470



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
322      RS RP BUTUAN  
  
Vendor Code      Vendor Name  
140001      NESTLE PHILIPPINES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/16/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	210606	NAN2 PROTECT PLUS 900Gx12	8410100019 <b>765</b>	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	349877	NESTOGEN 3 MLK W/LR 340GX20	4800361348 <b>706</b>	C20	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	349880	NESTOGEN 1 MLK W/LR 340Gx20	4800361348 <b>607</b>	C20	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	378121	NESTOGEN 2 MLK W/LR 1.3KX6	4800361363 <b>181</b>	C06	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	387767	NAN2 OPTIPRO 1.3Kx6	4800361368 <b>964</b>	C06	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	387769	NAN AL 110 LF 400Gx12	7613032155 <b>919</b>	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	493381	NAN HW 1 / 1.4KG X3	4800361391 <b>726</b>	C03	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	506802	NESTOGEN 3 MLK W/LR 1.8KGX6	4800361392 <b>471</b>	C04	2.00 CS ( )	CS
Total for PO No. 264777						22.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 337195      Order To Stock  
RA No: 851472



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
322		RS RP BUTUAN		01/09/2017		01/16/17	
Vendor Code		Vendor Name					
140001		NESTLE PHILIPPINES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	108558	NESTLE CHUCKIE 250MLx24	4800361015 <b>400</b>	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	128580	NESTLE FRESH MILK 250MLx24	4800361015 <b>127</b>	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	128586	NESTLE LOW FAT MILK 250MLx24	4800361015 <b>172</b>	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	165920	NESTLE LOW FAT TETRA 1Lx12	4800361015 <b>165</b>	C12	12.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	371454	BB STERILIZED GBILOBA 200MLX32	4800361361 <b>835</b>	C32	1.00 CS ( )CS	
Total for PO No.		337195				20.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 359875      Order To Stock  
RA No: 849486



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
135      RS DONA CARMEN FAIRVIEW  
  
Vendor Code      Vendor Name  
140107      NEUMANN & MUELLER PHILS.INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	100782	BAYOPET SOAP TICK&FLEA 90G	4801962653 558	PCS	12.00 CS	( )CS

Total for PO No. 359875 12.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 320896      Order To Stock  
RA No: 854863



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
140187      NESTLE PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	102208	KITKAT 6PACK MY 17Gx6x48	9556001032 <b>898</b>	C48	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	329660	KITKAT 4F MY 35Gx24	9556001027 <b>252</b>	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	329661	KITKAT 2F MY 17Gx48	95506 <b>500</b>	C48	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	331092	FOXS FRUIT CAN 180Gx12	8992696415 <b>409</b>	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	348460	KITKAT BITES 40Gx30	9556001029 <b>362</b>	C30	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	383633	FOXS FRUIT BAG 90Gx24	8992696418 <b>936</b>	C24	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	411664	KITKAT 4F FINE DARK 45G/41.5G	7613035510 <b>104</b>	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	434006	NESTLE ASSORTED MINIATURE 311G	28000751 <b>340</b>	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	441714	FOXS SPRING TEA BAG 90Gx24	8992696422 <b>513</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	449020	KITKAT CHUNKY PNUT BTR 38Gx24	9556001233 <b>349</b>	C24	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	514857	KITKAT CHUNKY COOKIES&CRM 38G	9556001216 <b>144</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	514858	KITKAT CHUNKY MILK CHOCO 38G	9556001198 <b>839</b>	C24	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	514859	KITKAT CHUNKY WHITE 40GX24	3800020456 <b>323</b>	C24	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	529171	KITKAT GREEN TEA 35GX24	9556001227 <b>539</b>	C24	7.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	531633	KITKAT GREEN TEA BAG 17GX8X48	9556001227 <b>461</b>	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	542375	KITKAT RUBIES 112GX12	4800361398 <b>268</b>	C12	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	542377	KITKAT RUBIES 224GX12	4800361398 <b>282</b>	C06	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	544033	KITKAT GREEN TEA BITES 30X30G	9556001238 <b>733</b>	C30	1.00 CS ( )	CS
Total for PO No. 320896						57.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321254      Order To Stock  
RA No: 849542



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
318      RS ORMOC CENTRUM

Vendor Code      Vendor Name  
140187      NESTLE PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/10/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	102356	FOXS MINT POUCH 90Gx24	8992696418 <b>967</b>	B24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	115349	NESTLE CRUNCH 43.9Gx36	28000131 <b>708</b>	B36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329660	KITKAT 4F MY 35Gx24	9556001027 <b>252</b>	C24	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	329661	KITKAT 2F MY 17Gx48	95506 <b>500</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	383633	FOXS FRUIT BAG 90Gx24	8992696418 <b>936</b>	C24	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434006	NESTLE ASSORTED MINIATURE 311G	28000751 <b>340</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449020	KITKAT CHUNKY PNUT BTR 38Gx24	9556001233 <b>349</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	514857	KITKAT CHUNKY COOKIES&CRM 38G	9556001216 <b>144</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	514858	KITKAT CHUNKY MILK CHOCO 38G	9556001198 <b>839</b>	C24	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	514859	KITKAT CHUNKY WHITE 40GX24	3800020456 <b>323</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	529171	KITKAT GREEN TEA 35GX24	9556001227 <b>539</b>	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	531633	KITKAT GREEN TEA BAG 17GX8X48	9556001227 <b>461</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	542375	KITKAT RUBIES 112GX12	4800361398 <b>268</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	544033	KITKAT GREEN TEA BITES 30X30G	9556001238 <b>733</b>	C30	1.00 CS (	)CS
Total for PO No. 321254						25.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 334698      Order To Stock  
RA No: 849911



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 230      Store Name RS ALBAY 738 LEGAZPI  
  
Vendor Code 160002      Vendor Name THE PUREFOODS HORMEL COMPANY, INC.

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	110692	PF SWEET HAM SLICED 250G	4808887320 <b>084</b>	PCK	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	110713	PF TENDER JUICY CKTL HD 1KL	4808887300 <b>277</b>	PCK	100.00 CS (	)CS
ORD-STOCK	0 X 0(0)	110725	PF TENDER JUICY CKTL HD250G	4808887300 <b>055</b>	PCK	100.00 CS (	)CS
ORD-STOCK	0 X 0(0)	110743	PF TENDR JUICY CKTL HD 500G	4808887300 <b>116</b>	PCK	150.00 CS (	)CS
ORD-STOCK	0 X 0(0)	110931	PF TENDER JUICY JMBO4.5KL1K	4808887300 <b>284</b>	PCK	40.00 CS (	)CS
ORD-STOCK	0 X 0(0)	110944	PF TENDER JUICY JMBO4.5 500	4808887300 <b>130</b>	PCK	100.00 CS (	)CS
ORD-STOCK	0 X 0(0)	110950	PF TENDER JUICY JUMBO 6 1KL	4808887300 <b>291</b>	PCK	50.00 CS (	)CS
ORD-STOCK	0 X 0(0)	110981	PF TENDER JUICY REG HD1KG	4808887300 <b>260</b>	PCK	150.00 CS (	)CS
ORD-STOCK	0 X 0(0)	110992	PF TENDER JUICY REG HD 230G	4808887300 <b>086</b>	PCK	100.00 CS (	)CS
ORD-STOCK	0 X 0(0)	111005	PF TENDER JUICY REG HD 500G	4808887300 <b>093</b>	PCK	120.00 CS (	)CS
ORD-STOCK	0 X 0(0)	111037	PF BEEFIES HOTDOG 1KL	4808887300 <b>826</b>	PCK	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	111040	PF BEEFIES JUMBO HD 1KL	4808887300 <b>895</b>	PCK	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	111184	PF COOKED HAM SLICED 250G	4808887320 <b>039</b>	PCK	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	111196	PF G.FRANKS S/LESS HD 6 500G	4808887420 <b>074</b>	PCK	40.00 CS (	)CS
ORD-STOCK	0 X 0(0)	111228	PF HONEYCURED BACON R/P 250G	4808887340 <b>211</b>	PCK	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	111237	PF HNUCURED BACON SLCED200G	4808887340 <b>044</b>	PCK	50.00 CS (	)CS
ORD-STOCK	0 X 0(0)	111238	PF HNYCURED BACON SLICED400	4808887340 <b>051</b>	PCK	40.00 CS (	)CS
ORD-STOCK	0 X 0(0)	138575	PF TJ CHEESEDOG 1KILO	4808887301 <b>717</b>	PCK	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	145868	VIDA HAM SLICED 250G	4808887320 <b>022</b>	PCS	100.00 CS (	)CS
ORD-STOCK	0 X 0(0)	161355	PF TJ CHEESEDOG 500G	4808887301 <b>724</b>	PCK	70.00 CS (	)CS
ORD-STOCK	0 X 0(0)	300418	MONTEREY SISIG 500G	4800087101 <b>333</b>	PCK	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	327499	PF NUGGETS ALPHABITES 200	4808887950 <b>885</b>	PCK	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	330703	BEEFIES LOTS A CHEESE REG 1KL	4808887302 <b>776</b>	PCK	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344864	PF CHXNUGTS CRZY CUT BBQ200	4808887941 <b>449</b>	PCK	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	344873	VIDA BACON 500G	4808887820 <b>034</b>	PCK	50.00 CS (	)CS
ORD-STOCK	0 X 0(0)	348290	PF BEEFIES LOTS A CHEESE JB 1K	4808887303 <b>117</b>	PCK	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349908	PF STUFFED NUGGETS BACN&CHEESE	4808887941 <b>500</b>	PCK	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364432	PF STAR HOTDOG REGULAR 1 KG	4808887303 <b>476</b>	PCK	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	364433	PF STAR HOTDOG JUMBO 1 KG	4808887303 <b>483</b>	PCK	30.00 CS (	)CS

Receiver Authorization List

PO No: 334698      Order To Stock  
RA No: 849911



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
230      RS ALBAY 738 LEGAZPI

Vendor Code      Vendor Name  
160002      THE PUREFOODS HORMEL COMPANY, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	378726	PF CHIX FUN NUGGETS BSAVINGS	4808887941 <b>524</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	415513	PF STAR HOTDOG FOOTLONG 1KG	4808887303 <b>704</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	423726	PF TENDER JUICY CHICK N CHEESE	4808887303 <b>728</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	426358	PF STAR CHEEZEDOG JUMBO 1 KG	4808887303 <b>506</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	457785	PF CLASSIC TOCINO 220G	4808887970 <b>449</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	457787	PF SWEET CHILI TOCINO 220G	4808887970 <b>463</b>	PCK	50.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	468584	PF HONEYCURED BACON THICK 500	4808887340 <b>525</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	468586	PF SPICY BBQ BACON THICK 500G	4808887340 <b>556</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	485723	PF CHICKEN TOCINO HONEY GLAZED	4808887970 <b>456</b>	PCK	30.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	500264	PF TJ GIANT HOTDOG 1KILO	4808887303 <b>926</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	511966	PF FRIED CHIX WINGS 220G	4808887894 <b>455</b>	PCK	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	539085	PF STAR CHEESED OG REGULAR 1KG	4808887303 <b>988</b>	PCK	20.00 CS ( )	CS
Total for PO No.		334698	1,730.00 CS				

Received By:

Receiver Authorization List

PO No: 328940      Order To Stock  
RA No: 848576



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
236                    RS IBA TOWN CENTER ZAMBALES

Vendor Code           Vendor Name  
160002                THE PUREFOODS HORMEL COMPANY, INC.

Receiving Date              Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	14 X 7(98)	107370	PUREFOODS CHINESE L.MEAT165x48	4808887030 204	C48	1.00 CS (	)CS
ORD-STOCK	8 X 10(80)	107374	PUREFOODS CHNSE L.MEAT 350Gx24	4808887030 037	C24	1.00 CS (	)CS
ORD-STOCK	9 X 9(81)	107384	PUREFOODS CHORIZO FIL 210G x48	4808887070 019	C48	1.00 CS (	)CS
ORD-STOCK	14 X 8(112)	107389	PUREFOODS CORNED BEEF 150G x48	4808887010 077	C48	4.00 CS (	)CS
ORD-STOCK	14 X 7(98)	107393	PUREFOODS CORNED BEEF 380G x24	4808887010 022	C24	3.00 CS (	)CS
ORD-STOCK	14 X 8(112)	151502	PF SIZLING DLGHTS SISIG150Gx48	4808887119 480	C48	1.00 CS (	)CS
ORD-STOCK	14 X 6(84)	162671	PF CHUNKEE CORNED BEEF 190Gx48	4808887010 992	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	374046	PF CH.LMEAT 350G SULITSAVERPCK	4808887030 778	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	374048	PF C.BEEF 210G SULITSAVER PACK	4808887290 370	C24	7.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433081	PF STAR CORNEDBEEF 175GX48	4808887011 678	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	433082	PF STAR CORNEDBEEF 260GX48	4808887011 685	C48	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451715	PF CH LMEAT SULITSAVERS165GX24	4808887031 003	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	456101	PF STAR CORNEDBEEF 150G X48	4808887011 852	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	484482	PF SEXY CHX GUILTLESS BRTH180G	4808887291 575	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	514483	PUREFOODS PREM CORNED BEEF340G	4808887011 890	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	514484	PF STAR MEAT LOAF 150GX48	4808887291 780	C48	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	534579	STAR CORNED BEEF W/CHEESE 150G	4808887012 002	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	534580	STAR CORNED BEEF W/CHEESE 170G	4808887012 026	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	534581	STAR CORNED BEEF W/CHEESE 260G	4808887012 019	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	543026	STAR ALL STAR SAVER PROMO PACK	4808887291 865	C16	3.00 CS (	)CS
Total for PO No. 328940						36.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 332731      Order To Stock  
RA No: 848577



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
236      RS IBA TOWN CENTER ZAMBALES

Vendor Code      Vendor Name  
160002      THE PUREFOODS HORMEL COMPANY, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	107465	PUREFOODS LIVER SPREAD 85G	4808887040 012	C48	1.00 CS (	)CS

Total for PO No.	332731	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 338054      Order To Stock  
RA No: 853280



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS  
  
Vendor Code      Vendor Name  
160003      PHILUSA CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 5(80)	102861	PETGARD DOG SHAMPOO 240ML	4800118443	944 PCS	12.00 CS	( )CS
ORD-STOCK	12 X 6(72)	102866	PETGARD DOG SOAP 90G	4800118454	650 PCS	12.00 CS	( )CS

Total for PO No. 338054 24.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344355      Order To Stock  
RA No: 851895



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
160138      PAMPANGA'S BEST INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	116523	G*PBEST BEEF TAPA 480G	4800313032	356 PCS	20.00 CS	( )CS
ORD-STOCK	0 X 0(0)	116524	PBEST HAMONADO LONGANIZA 420G	4800313032	493 PCS	20.00 CS	( )CS
ORD-STOCK	0 X 0(0)	116525	P.BEST NATIVE LONGANIZA 420G	4800313032	486 PCS	20.00 CS	( )CS
ORD-STOCK	0 X 0(0)	116526	P.BEST PAMPANGA LONGANIZA 450G	4800313032	509 PCS	15.00 CS	( )CS
ORD-STOCK	0 X 0(0)	116542	PAMPANGAS BEST TOCINO 480G	4800313032	943 PCS	40.00 CS	( )CS
ORD-STOCK	0 X 0(0)	364426	I*PB CHIKN TOCINO BONELESS500G	4800313030	161 PCS	15.00 CS	( )CS
ORD-STOCK	0 X 0(0)	364429	PB BACON 240G	4800313032	424 PCS	30.00 CS	( )CS
ORD-STOCK	0 X 0(0)	364430	I*PB SWEET HAM 225G	4800313032	400 PCS	30.00 CS	( )CS
ORD-STOCK	0 X 0(0)	378728	PB CHOMPS BREAKFAST SAUSAGE500	4800313031	236 PCK	20.00 CS	( )CS
ORD-STOCK	0 X 0(0)	430578	PBEST ALL LEAN BELITE TOCINO	4800313032	981 PCK	10.00 CS	( )CS
ORD-STOCK	0 X 0(0)	465636	PBEST CHICKEN LONGANIZA 500G	4800313031	083 PCK	10.00 CS	( )CS
Total for PO No. 344355						230.00 CS	

Received By:

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Receiver Authorization List

PO No: 327425 Cross Dock  
RA No: 849175



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 303 Store Name RS RP ILOILO  
Vendor Code 160374 Vendor Name PHILIPPINE SPRING WATER RES. INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	8 X 8(64)	404198	NATURE'S SPRING PURIFIED 500ML	4800049720 114	C35	28.00 CS ( )CS	
X-DOCK	8 X 6(48)	404200	NATURE'S SPRING PURIFIED 1L	4800049720 121	C20	2.00 CS ( )CS	
X-DOCK	9 X 4(36)	404207	NATURE'S SPRING PURIFIED 6L	4800049712 607	C04	6.00 CS ( )CS	
X-DOCK	8 X 8(64)	404212	NATURE'S SPRING DISTILLED 500	4800049720 213	C35	9.00 CS ( )CS	
X-DOCK	9 X 4(36)	404217	NATURE'S SPRING DISTILLED 10L	4800049720 244	BTL	14.00 CS ( )CS	
X-DOCK	8 X 6(48)	422454	NATURE'S SPRING ALKALINE 500ML	4800049720 176	C20	4.00 CS ( )CS	
X-DOCK	8 X 5(40)	422455	NATURE'S SPRING ALKALINE 1.5L	4800049720 527	C06	7.00 CS ( )CS	
X-DOCK	9 X 4(36)	541504	NATURES SPRING APPLE FLVR 500	4800049716 049	C35	2.00 CS ( )CS	
X-DOCK	9 X 4(36)	541505	NATURES SPRING CALAMANSI 500ML	4800049716 032	C35	1.00 CS ( )CS	
Total for PO No. 327425						73.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345573      Order To Stock  
RA No: 849140



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
105      RS CIRCLE C CONGRESSIONAL

Vendor Code      Vendor Name  
160402      PERFETTI VAN MELLE PHILS

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	395201	CHUPA CHUPS TONGUE PAINTER 6G	8935001710 <b>356</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	483741	MENTOS STRAWBERRY MIX 50S	8935001722 <b>298</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	497209	CHUPA CHUPS JELLIES SGECKO 90G	6925425474 <b>424</b>	C12	1.00 CS ( )CS	
Total for PO No. 345573						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345611 Order To Stock  
RA No: 851522



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 114 Store Name RS WOODSVILLE MERVILLE

Vendor Code 160402 Vendor Name PERFETTI VAN MELLE PHILS

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103484	MENTOS BULK MINT 50S 135Gx40	4800214061 271	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	395201	CHUPA CHUPS TONGUE PAINTER 6G	8935001710 356	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	399626	MENTOS GUM PUREFRSH BTL 52Gx12	8935001710 622	B06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	402294	MENTOS BULK TRPCL MIX 50S 135G	8935001720 126	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404569	MINI MENTOS ASSTD FRUITS 20S	8990800012 285	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404570	MENTOS MINI RAINBOW 10Gx20Sx24	8935001711 025	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	487080	CHUPA CHUPS XXL TRIO 29GX20	46065 780	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	505598	CHUPA CHUPS MINI SMOOTHIES 90G	8935001722 953	C40	1.00 CS ( )CS	
Total for PO No. 345611						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345637      Order To Stock  
RA No: 850964



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118      Store Name RS MONTALBAN TOWNCENTER

Vendor Code 160402      Vendor Name PERFETTI VAN MELLE PHILS

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103484	MENTOS BULK MINT 50S 135Gx40	4800214061 271	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	120430	FRUITELLA STICKS ORANGE 36Gx24	4800214014 048	B24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	120435	FRUITELLA STICKS STRWBRY 36G	4800214015 045	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	133619	CHUPA CHUPS CLASSIC 12Gx50	49814 521	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	371497	MENTOS GUM WINTERGRN SF 27Gx10	8935001708 964	B10	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	394124	CHUPA CHUPS MINI BEST 6Gx40	8935001707 431	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	395200	MENTOS ROLLS RAINBOW 37.5Gx40	6921211104 353	B40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	395201	CHUPA CHUPS TONGUE PAINTER 6G	8935001710 356	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	397858	MENTOS MINI MINT 10Gx20Sx24	8935001711 056	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	401512	CHUPA CHUPS CHEW FILLED 12Gx50	94001 198	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	402294	MENTOS BULK TRPCL MIX 50S 135G	8935001720 126	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	404569	MINI MENTOS ASSTD FRUITS 20S	8990800012 285	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	404570	MENTOS MINI RAINBOW 10Gx20Sx24	8935001711 025	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	428378	ALPENLIEBE COFITOS 50Sx40	8935001720 683	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	444646	ALPENLIEBE CRML&CRM 50Sx40	8935001720 966	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	452553	MENTOS FRUIT MIX 50SX40	8935001721 697	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	456936	CHUPA CHUPS MLKY CRML 105Gx30	8935001721 673	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	456938	CHUPA CHUPS SBERRY&CRM 105Gx30	8935001721 680	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	478713	CHUPA CHUPS MEGA LOLLIPOP 10S	8935001722 106	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	478754	MENTOS STRAWBERRY MIX 37.8GX40	8935001722 274	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	483334	MENTOS PUREFRESH TINPPRMNT 35G	6921211108 290	B12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	483336	MENTOS FRESH TIME EUCAMINT50S	8935001722 168	B40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	483741	MENTOS STRAWBERRY MIX 50S	8935001722 298	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	486573	MINI MENTOS STRAWBERRY MIX 20S	8935001722 724	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	487080	CHUPA CHUPS XXL TRIO 29GX20	46065 780	C20	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	497210	CHUPA CHUPS JELLIES PINKIS 90G	6925425474 462	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	497212	CHUPA CHUPS JELLIES LOLLIES90G	6925425474 387	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	505598	CHUPA CHUPS MINI SMOOTHIES 90G	8935001722 953	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	532649	MENTOS PUREFRESH TINSBERRY 35G	6921211110 903	B12	1.00 CS (	)CS

Receiver Authorization List

PO No: 345637      Order To Stock  
RA No: 850964



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
118		RS MONTALBAN TOWNCENTER		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
160402		PERFETTI VAN MELLE PHILS					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	535144	CHUPA CHUPS BGUM STRWBRY11GX12	6911316100 817	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543468	MENTOS SODA MIX 810GX14	8990800017 259	C14	1.00 CS ( )CS	
Total for PO No.		345637				41.00CS	

Received By:  
  
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Receiver Authorization List

PO No: 345651      Order To Stock  
RA No: 852204



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
160402      PERFETTI VAN MELLE PHILS

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103484	MENTOS BULK MINT 50S 135Gx40	4800214061 <b>271</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	397858	MENTOS MINI MINT 10Gx20Sx24	8935001711 <b>056</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404569	MINI MENTOS ASSTD FRUITS 20S	8990800012 <b>285</b>	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404570	MENTOS MINI RAINBOW 10Gx20Sx24	8935001711 <b>025</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	483336	MENTOS FRESH TIME EUCAMINT50S	8935001722 <b>168</b>	B40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	483741	MENTOS STRAWBERRY MIX 50S	8935001722 <b>298</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	486573	MINI MENTOS STRAWBERRY MIX 20S	8935001722 <b>724</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	527306	MENTOS SODA KICK 50SX40	8990800017 <b>235</b>	C40	1.00 CS ( )CS	
Total for PO No. 345651						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345719      Order To Stock  
RA No: 853428



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
160402      PERFETTI VAN MELLE PHILS

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	120435	FRUITELLA STICKS STRWBRY 36G	4800214015 <b>045</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	394124	CHUPA CHUPS MINI BEST 6Gx40	8935001707 <b>431</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	395201	CHUPA CHUPS TONGUE PAINTER 6G	8935001710 <b>356</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	402294	MENTOS BULK TRPCL MIX 50S 135G	8935001720 <b>126</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404569	MINI MENTOS ASSTD FRUITS 20S	8990800012 <b>285</b>	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	412778	MENTOS ROLLS AIR ACTN 37.5Gx40	8935001720 <b>386</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	428378	ALPENLIEBE COFITOS 50Sx40	8935001720 <b>683</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	452553	MENTOS FRUIT MIX 50SX40	8935001721 <b>697</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	505598	CHUPA CHUPS MINI SMOOTHIES 90G	8935001722 <b>953</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	527306	MENTOS SODA KICK 50SX40	8990800017 <b>235</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	535143	MENTOS SODA ROLL 37.8GX12	6921211109 <b>723</b>	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	535144	CHUPA CHUPS BGUM STRWBRY11GX12	6911316100 <b>817</b>	C12	1.00 CS ( )CS	
Total for PO No.		345719				13.00CS	

Received By:  
  
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Receiver Authorization List

PO No: 345754      Order To Stock  
RA No: 852955



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
132      RS SPARK PLACE CUBAO

Vendor Code      Vendor Name  
160402      PERFETTI VAN MELLE PHILS

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	394124	CHUPA CHUPS MINI BEST 6Gx40	8935001707 431	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	401512	CHUPA CHUPS CHEW FILLED 12Gx50	94001 198	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	412778	MENTOS ROLLS AIR ACTN 37.5Gx40	8935001720 386	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	483336	MENTOS FRESH TIME EUCAMINT50S	8935001722 168	B40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	497209	CHUPA CHUPS JELLIES SGECKO 90G	6925425474 424	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	505598	CHUPA CHUPS MINI SMOOTHIES 90G	8935001722 953	C40	1.00 CS ( )CS	
Total for PO No.		345754	6.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 345760      Order To Stock  
RA No: 849488



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
135      RS DONA CARMEN FAIRVIEW  
  
Vendor Code      Vendor Name  
160402      PERFETTI VAN MELLE PHILS

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	133619	CHUPA CHUPS CLASSIC 12Gx50	49814	521 C50	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	487080	CHUPA CHUPS XXL TRIO 29GX20	46065	780 C20	1.00 CS	( )CS

Total for PO No. 345760 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 345780      Order To Stock  
RA No: 850475



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
142      RS SOUTHPARK MALL ALABANG  
  
Vendor Code      Vendor Name  
160402      PERFETTI VAN MELLE PHILS

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	404570	MENTOS MINI RAINBOW 10Gx20Sx24	8935001711 025	C24	1.00 CS (	)CS

Total for PO No.	345780	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 345784      Order To Stock  
RA No: 850081



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
143		RS RIVER GREEN RESIDENCES				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
160402		PERFETTI VAN MELLE PHILS							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	483741	MENTOS STRAWBERRY MIX 50S	8935001722 <b>298</b>	C40	1.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	527306	MENTOS SODA KICK 50SX40	8990800017 <b>235</b>	C40	1.00	CS (	)CS	
Total for PO No.		345784				2.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 345924      Order To Stock  
RA No: 852915



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
218      RS TOWNVILLE NUVALI STA ROSA

Vendor Code      Vendor Name  
160402      PERFETTI VAN MELLE PHILS

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	497209	CHUPA CHUPS JELLIES SGECKO 90G	6925425474 424	C12	1.00 CS	( )CS

Total for PO No. 345924 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 346024      Order To Stock  
RA No: 851898



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
237	RS RP ANTIPOLLO	01/09/2017	01/09/17
Vendor Code	Vendor Name		
160402	PERFETTI VAN MELLE PHILS		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103484	MENTOS BULK MINT 50S 135Gx40	4800214061 271	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	351843	MENTOS BLAST BERRYLIME BTL 27G	8935001707 387	120	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	394124	CHUPA CHUPS MINI BEST 6Gx40	8935001707 431	C40	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	395201	CHUPA CHUPS TONGUE PAINTER 6G	8935001710 356	C40	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	401512	CHUPA CHUPS CHEW FILLED 12Gx50	94001 198	C50	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	402294	MENTOS BULK TRPCL MIX 50S 135G	8935001720 126	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404569	MINI MENTOS ASSTD FRUITS 20S	8990800012 285	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	412778	MENTOS ROLLS AIR ACTN 37.5Gx40	8935001720 386	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	428378	ALPENLIEBE COFITOS 50Sx40	8935001720 683	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	444646	ALPENLIEBE CRML&CRM 50Sx40	8935001720 966	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	444649	ALPENLIEBE SBERRY&CRM 50Sx40	8935001721 123	C40	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	452551	MENTOS FRUIT MIX 300SX14	8935001721 703	C14	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	452553	MENTOS FRUIT MIX 50SX40	8935001721 697	C40	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	505598	CHUPA CHUPS MINI SMOOTHIES 90G	8935001722 953	C40	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	535143	MENTOS SODA ROLL 37.8GX12	6921211109 723	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543468	MENTOS SODA MIX 810GX14	8990800017 259	C14	1.00 CS ( )CS	

Total for PO No.	346024	26.00 CS
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Received By:

Receiver Authorization List

PO No: 339507      Order To Stock  
RA No: 852102



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 311      Store Name RS PUEBLO VERDE MACTAN  
Vendor Code 160402      Vendor Name PERFETTI VAN MELLE PHILS

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	103484	MENTOS BULK MINT 50S 135Gx40	4800214061 271	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	120358	MENTOS ROLLS FRUIT 37.5Gx160	8990800100 050	160	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	133619	CHUPA CHUPS CLASSIC 12Gx50	49814 521	C50	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	394124	CHUPA CHUPS MINI BEST 6Gx40	8935001707 431	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	395200	MENTOS ROLLS RAINBOW 37.5Gx40	6921211104 353	B40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	395201	CHUPA CHUPS TONGUE PAINTER 6G	8935001710 356	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	399626	MENTOS GUM PUREFRSH BTL 52Gx12	8935001710 622	B06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	400532	MENTOS BULK AIRACTN 50S 135G	8935001711 063	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	402294	MENTOS BULK TRPCL MIX 50S 135G	8935001720 126	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	404569	MINI MENTOS ASSTD FRUITS 20S	8990800012 285	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	404570	MENTOS MINI RAINBOW 10Gx20Sx24	8935001711 025	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	412778	MENTOS ROLLS AIR ACTN 37.5Gx40	8935001720 386	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	419068	MENTOS BULK TROPICAL MX 300S	8935001720 133	C14	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	428378	ALPENLIEBE COFITOS 50Sx40	8935001720 683	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	444646	ALPENLIEBE CRML&CRM 50Sx40	8935001720 966	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	444649	ALPENLIEBE SBERRY&CRM 50Sx40	8935001721 123	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	452553	MENTOS FRUIT MIX 50SX40	8935001721 697	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	457451	MENTOS PUREFRESH LEMONADE 27G	8935001721 925	C10	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	478713	CHUPA CHUPS MEGA LOLLIPOP 10S	8935001722 106	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	483741	MENTOS STRAWBERRY MIX 50S	8935001722 298	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	484320	MENTOS PUREFRESH MINT PLT 13G	80784 593	B24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	484321	MENTOS PUREFRESH SPRMNT 13G	80802 426	B24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	486573	MINI MENTOS STRAWBERRY MIX 20S	8935001722 724	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	487080	CHUPA CHUPS XXL TRIO 29GX20	46065 780	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	497209	CHUPA CHUPS JELLIES SGECKO 90G	6925425474 424	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	505609	ALPENLIEBE CHEESECAKE 50Sx40	8935001722 861	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	527306	MENTOS SODA KICK 50SX40	8990800017 235	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	532649	MENTOS PUREFRESH TINSBERRY 35G	6921211110 903	B12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	535143	MENTOS SODA ROLL 37.8GX12	6921211109 723	C40	1.00 CS (	)CS

Receiver Authorization List

PO No: 339507      Order To Stock  
RA No: 852102



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN  
  
Vendor Code      Vendor Name  
160402      PERFETTI VAN MELLE PHILS

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	535144	CHUPA CHUPS BGUM STRWBRY11GX12	6911316100 817	C12	1.00 CS	( )CS

Total for PO No.	339507	30.00 CS
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Received By:

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Receiver Authorization List

PO No: 335230      Order To Stock  
RA No: 846771



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
210      RS RP TARLAC

Vendor Code      Vendor Name  
160438      THE PACIFIC MEAT COMPANY, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498145	SW MIGHTY MEATY JUMBO 6 1KG	4800110025 575	PCK	60.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498153	SW MIGHTY MEATY CHEESE 500G	4800110068 374	PCK	30.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498155	SW MIGHTY MEATY REGULAR 500G	4800110025 513	PCK	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498174	SW S&J HOTDOG JUMBO 4.5 1KG	4800110059 891	PCK	30.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498195	SW CLASSIC BURGER 230G	4800110086 262	PCK	10.00 CS ( )CS	
Total for PO No. 335230						170.00 CS	

Received By:

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Receiver Authorization List

PO No: 335237      Order To Stock  
RA No: 848943



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
401      RS METROTOWN TARLAC

Vendor Code      Vendor Name  
160438      THE PACIFIC MEAT COMPANY, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498145	SW MIGHTY MEATY JUMBO 6 1KG	4800110025	575 PCK	20.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498148	SW MIGHTY MEATY COCKTAIL 1KG	4800110025	551 PCK	10.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498150	SW MIGHTY MEATY CHEESE 1KG	4800110068	350 PCK	20.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498153	SW MIGHTY MEATY CHEESE 500G	4800110068	374 PCK	20.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498155	SW MIGHTY MEATY REGULAR 500G	4800110025	513 PCK	50.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498158	SW S&J HOTDOG REG 1 KILO	4800110059	716 PCK	10.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498173	SW S&J HOTDOG REG 450G	4800110029	405 PCK	30.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498185	SW GERMAN FRANKS REGULAR 470G	4800110025	445 PCK	20.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498200	SW WOW BUSOG BOLOGNA 250G	748485600	109 PCK	30.00 CS	( )CS
ORD-STOCK	0 X 0(0)	514110	SW WOW CHEESED OG REGULAR 1KG	748485600	383 PCK	30.00 CS	( )CS
Total for PO No. 335237						240.00 CS	

Received By:

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Receiver Authorization List

PO No: 335241      Order To Stock  
RA No: 853163



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
402      RS TANEDO TARLAC

Vendor Code      Vendor Name  
160438      THE PACIFIC MEAT COMPANY, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498129	SW MIGHTY MEATY REG 1KG	4800110025 <b>537</b>	PCK	40.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498130	SW MIGHTY MEATY JUMBO 4.5 1KG	4800110025 <b>568</b>	PCK	40.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498145	SW MIGHTY MEATY JUMBO 6 1KG	4800110025 <b>575</b>	PCK	80.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498148	SW MIGHTY MEATY COCKTAIL 1KG	4800110025 <b>551</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498150	SW MIGHTY MEATY CHEESE 1KG	4800110068 <b>350</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498153	SW MIGHTY MEATY CHEESE 500G	4800110068 <b>374</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498155	SW MIGHTY MEATY REGULAR 500G	4800110025 <b>513</b>	PCK	40.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498158	SW S&J HOTDOG REG 1 KILO	4800110059 <b>716</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498173	SW S&J HOTDOG REG 450G	4800110029 <b>405</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498174	SW S&J HOTDOG JUMBO 4.5 1KG	4800110059 <b>891</b>	PCK	60.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498178	SW CHICKEN FRANKS 1KG	4800110086 <b>200</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498188	SW WOW HAPPY HOTDOG CLS 250G	748485600 <b>291</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498189	SW SWEET HAM 250G	4800110066 <b>233</b>	PCK	40.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498190	SW SWEET COOKED HAM 250G	4800110066 <b>240</b>	PCK	40.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498193	SW DELICIOUS BACON 200G	4800110027 <b>296</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498194	SW DELICIOUS BACON 400G	4800110027 <b>302</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	514106	SW SNJ HOTDOG CHEESE 1KL	4800110029 <b>597</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	514107	SW WOW HAPPY HOTDOG CLASSIC1KG	748485600 <b>307</b>	PCK	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	514109	SW WOW CHEESED OG FOOTLONG 1KG	748485600 <b>413</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	518212	SW CHICKEN FRANKS W/ CHEESE 1K	4800110086 <b>224</b>	PCK	10.00 CS ( )	CS
Total for PO No. 335241						540.00 CS	

Received By:

Receiver Authorization List

PO No: 335254      Order To Stock  
RA No: 854154



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
403      RE CONCEPCION TARLAC

Vendor Code      Vendor Name  
160438      THE PACIFIC MEAT COMPANY, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498129	SW MIGHTY MEATY REG 1KG	4800110025	537 PCK	15.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498130	SW MIGHTY MEATY JUMBO 4.5 1KG	4800110025	568 PCK	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498150	SW MIGHTY MEATY CHEESE 1KG	4800110068	350 PCK	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498153	SW MIGHTY MEATY CHEESE 500G	4800110068	374 PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498155	SW MIGHTY MEATY REGULAR 500G	4800110025	513 PCK	15.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498158	SW S&J HOTDOG REG 1 KILO	4800110059	716 PCK	15.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498173	SW S&J HOTDOG REG 450G	4800110029	405 PCK	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498189	SW SWEET HAM 250G	4800110066	233 PCK	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	523533	SW SWEET N JUICY TOCINO 220G	748485600	949 PCK	5.00 CS ( )	CS
Total for PO No. 335254						80.00 CS	

Received By:

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Receiver Authorization List

PO No: 335259      Order To Stock  
RA No: 853332



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
404      RE SAN SEBASTIAN TARLAC

Vendor Code      Vendor Name  
160438      THE PACIFIC MEAT COMPANY, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498129	SW MIGHTY MEATY REG 1KG	4800110025 <b>537</b>	PCK	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498130	SW MIGHTY MEATY JUMBO 4.5 1KG	4800110025 <b>568</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498145	SW MIGHTY MEATY JUMBO 6 1KG	4800110025 <b>575</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498150	SW MIGHTY MEATY CHEESE 1KG	4800110068 <b>350</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498153	SW MIGHTY MEATY CHEESE 500G	4800110068 <b>374</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498155	SW MIGHTY MEATY REGULAR 500G	4800110025 <b>513</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498158	SW S&J HOTDOG REG 1 KILO	4800110059 <b>716</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498173	SW S&J HOTDOG REG 450G	4800110029 <b>405</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498174	SW S&J HOTDOG JUMBO 4.5 1KG	4800110059 <b>891</b>	PCK	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498189	SW SWEET HAM 250G	4800110066 <b>233</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498190	SW SWEET COOKED HAM 250G	4800110066 <b>240</b>	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498191	SW CHICKEN NUGGETS BBQ 200G	4800110068 <b>497</b>	PCK	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498194	SW DELICIOUS BACON 400G	4800110027 <b>302</b>	PCK	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498196	SW DELI BURGER CLASSIC 209G	748485600 <b>055</b>	PCK	5.00 CS ( )	CS
Total for PO No. 335259						115.00 CS	

Received By:

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Receiver Authorization List

PO No: 335266      Order To Stock  
RA No: 852636



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
405      RE LIGTASAN TARLAC  
  
Vendor Code      Vendor Name  
160438      THE PACIFIC MEAT COMPANY, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498130	SW MIGHTY MEATY JUMBO 4.5 1KG	4800110025	568 PCK	10.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498150	SW MIGHTY MEATY CHEESE 1KG	4800110068	350 PCK	5.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498153	SW MIGHTY MEATY CHEESE 500G	4800110068	374 PCK	5.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498155	SW MIGHTY MEATY REGULAR 500G	4800110025	513 PCK	5.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498158	SW S&J HOTDOG REG 1 KILO	4800110059	716 PCK	10.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498189	SW SWEET HAM 250G	4800110066	233 PCK	5.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498190	SW SWEET COOKED HAM 250G	4800110066	240 PCK	10.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498191	SW CHICKEN NUGGETS BBQ 200G	4800110068	497 PCK	10.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498194	SW DELICIOUS BACON 400G	4800110027	302 PCK	5.00 CS	( )CS
ORD-STOCK	0 X 0(0)	498195	SW CLASSIC BURGER 230G	4800110086	262 PCK	10.00 CS	( )CS
Total for PO No.		335266					75.00CS

Received By:  
  
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Receiver Authorization List

PO No: 335276      Order To Stock  
RA No: 853372



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
406      RE SAN VICENTE TARLAC

Vendor Code      Vendor Name  
160438      THE PACIFIC MEAT COMPANY, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498129	SW MIGHTY MEATY REG 1KG	4800110025 537	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498130	SW MIGHTY MEATY JUMBO 4.5 1KG	4800110025 568	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498145	SW MIGHTY MEATY JUMBO 6 1KG	4800110025 575	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498150	SW MIGHTY MEATY CHEESE 1KG	4800110068 350	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498153	SW MIGHTY MEATY CHEESE 500G	4800110068 374	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498155	SW MIGHTY MEATY REGULAR 500G	4800110025 513	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498158	SW S&J HOTDOG REG 1 KILO	4800110059 716	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498173	SW S&J HOTDOG REG 450G	4800110029 405	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498174	SW S&J HOTDOG JUMBO 4.5 1KG	4800110059 891	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498189	SW SWEET HAM 250G	4800110066 233	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498190	SW SWEET COOKED HAM 250G	4800110066 240	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498191	SW CHICKEN NUGGETS BBQ 200G	4800110068 497	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498193	SW DELICIOUS BACON 200G	4800110027 296	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	498198	SW WOW FAM BURGER CLASSIC 191G	748485600 079	PCK	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	523533	SW SWEET N JUICY TOCINO 220G	748485600 949	PCK	10.00 CS ( )	CS
Total for PO No. 335276		150.00 CS					

Received By:

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Receiver Authorization List

PO No: 360037      Order To Stock  
RA No: 850746



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
102      RS RP ERMITA

Vendor Code      Vendor Name  
180012      REPUBLIC BISCUIT CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	506791	REBISCO ROSTED SESAME SEEDS	4800092115 691	C20	1.00 CS	( )CS

Total for PO No.	360037	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 360150      Order To Stock  
RA No: 850349



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
180012      REPUBLIC BISCUIT CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	105710	BRAVO 10S	4800092110 <b>115</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	105714	REBISCO BUTTER 34GX10	4800092110 <b>405</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	105744	HANSEL CHOCO 30GX10	4800092110 <b>528</b>	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	105746	HANSEL MILK 10S	4800092110 <b>511</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	105750	HANSEL MOCHA SANDWICH 10S	4800092110 <b>023</b>	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	105767	REBISCO CHOCO SANDWICH 34Gx10	4800092110 <b>030</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	105785	REBISCO STRAWBERRY 34GX10	4800092110 <b>047</b>	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	105789	SPECIAL ASSTD BSCT 2KG	4800092110 <b>238</b>	PCS	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	143622	PARTY MIX 1.68KG	4800092111 <b>280</b>	PCS	8.00 CS (	)CS
ORD-STOCK	0 X 0(0)	160229	REBISCO PNTBTR 34Gx10	4800092111 <b>600</b>	C40	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	206623	REBISCO CRCKR 35GX10	4800092111 <b>822</b>	C20	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	324146	HANSEL BUTTER 30GX10X40	4800092111 <b>945</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	346224	HANSEL PLAIN CRACKERS 30GX10	4800092112 <b>317</b>	C30	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	349695	REBISCO CHOCO SANDWICH 960G	4800092112 <b>294</b>	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	354019	REBISCO WHL WHEAT CRCKRS32GX10	4800092112 <b>492</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	378979	HANSEL FLAVOR BUNCH 30GX10	4800092112 <b>904</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	414575	HANSEL PREMIUM CHEESE SWCH126G	4800092113 <b>871</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	425005	WAFER TIME CHOCOLATE 13GX20	4800092114 <b>373</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	493708	REBISCO FIESTA KLASIKS 34GX10	4800092115 <b>295</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	511427	REBISCO HONEY BUTTER CRACKERS	4800092115 <b>677</b>	C20	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	516422	WAFER TIME RICHCREAM	4800092115 <b>714</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	539577	REBISCO BIG SAVINGS PACK	4800092117 <b>428</b>	C10	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	541794	CHOCOMUCH0 COOKIE WCHOCO33GX10	4800092116 <b>544</b>	C30	1.00 CS (	)CS
Total for PO No. 360150						45.00 CS	

Received By:

Receiver Authorization List

PO No: 361180      Order To Stock  
RA No: 851147



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
180012      REPUBLIC BISCUIT CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	105746	HANSEL MILK 10S	4800092110 511	C40	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105750	HANSEL MOCHA SANDWICH 10S	4800092110 023	C40	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105767	REBISCO CHOCO SANDWICH 34Gx10	4800092110 030	C40	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	105789	SPECIAL ASSTD BSCT 2KG	4800092110 238	PCS	12.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	143622	PARTY MIX 1.68KG	4800092111 280	PCS	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	206623	REBISCO CRCKR 35GX10	4800092111 822	C20	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	346224	HANSEL PLAIN CRACKERS 30GX10	4800092112 317	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	349695	REBISCO CHOCO SANDWICH 960G	4800092112 294	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	349696	HANSEL MOCHA SANDWICH 690G	4800092112 454	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	354303	REBISCO CRACKERS 850G	4800092112 300	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	395627	MARIE TIME 9GX20	4800092111 228	C36	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	395629	MAXI MIX 1.5KG	4800092113 741	PCS	20.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	414575	HANSEL PREMIUM CHEESE SWCH126G	4800092113 871	C40	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	539576	REBISCO BAG O BAON PACK	4800092117 398	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	539577	REBISCO BIG SAVINGS PACK	4800092117 428	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	540731	HANSEL PREMIUM MATCHA GTEA127G	4800092116 506	C40	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	541788	CHOCOMUCH0 COOKIE DCHOCO33GX10	4800092116 520	C30	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	541794	CHOCOMUCH0 COOKIE WCHOCO33GX10	4800092116 544	C30	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	545106	REBISCO BIGSAVINGS PACK S10.00	4800092117 527	C10	1.00 CS ( )	CS
Total for PO No. 361180		61.00 CS					

Received By:



Receiver Authorization List

PO No: 345724      Order To Stock  
RA No: 856714



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
316      RS GEEGE MALL OZAMIZ

Vendor Code      Vendor Name  
180012      REPUBLIC BISCUIT CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	105776	REBISCO CREAM SANDWICH 34GX10	4800092110 016	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	105789	SPECIALASSTD BSCT 2KG	4800092110 238	PCS	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	143622	PARTY MIX 1.68KG	4800092111 280	PCS	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	334952	COMBI STRAWBERRY 30GX10	4800092112 225	C40	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	349695	REBISCO CHOCO SANDWICH 960G	4800092112 294	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	354303	REBISCO CRACKERS 850G	4800092112 300	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	516422	WAFER TIME RICHCREAM	4800092115 714	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	539577	REBISCO BIG SAVINGS PACK	4800092117 428	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543061	WAFERTIME RCREAM+FUDGEEBAR S10	4800092116 551	C10	1.00 CS ( )CS	
Total for PO No. 345724						19.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 383297 Cross Dock  
RA No: 849008



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
956		RS DC ELISCO2		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
180091		REGENT FOODS CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	5 X 7(35)	105834	CHEESE RING 60G	4801688103 511	C25	1254.00 CS	( )CS
Total for PO No.		383297		1,254.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 339620      Order To Stock  
RA No: 852103



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
180360      RAM FOOD PRODUCTS INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 10(100)	103538	RAM GREEN PEAS 225GX48	4800017905 208	C48	3.00 CS ( )CS	
ORD-STOCK	13 X 10(130)	103626	RAM PICKLE RELISH 135GX24	4800017931 405	C24	3.00 CS ( )CS	

Total for PO No. 339620 6.00CS

Received By:  
  
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Receiver Authorization List

PO No: 340466 Order To Stock  
RA No: 852104



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 311 Store Name RS PUEBLO VERDE MACTAN

Vendor Code 180360 Vendor Name RAM FOOD PRODUCTS INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 7(119)	100123	RAM CALIFORNIA RAISINS 100G	4800017917 102	C48	2.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	100130	RAM CALIFORNIA RAISINS 200G	4800017917 201	C24	3.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	100135	RAM CALIFORNIA RAISINS 225G		C48	2.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	100145	RAM CALIFORNIA RAISINS 30G	4800017913 708	288	1.00 CS ( )CS	
ORD-STOCK	17 X 7(119)	100154	SEVILLA RAISINS 100G	4800017928 009	C48	3.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	100159	SEVILLA RAISINS 200G	4800017928 207	C24	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	485357	RAM CALIFORNIA RAISINS 50G	4800017961 808	C96	1.00 CS ( )CS	
Total for PO No. 340466						13.00 CS	

Received By:  
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Receiver Authorization List

PO No: 340484      Order To Stock  
RA No: 852105



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
180360      RAM FOOD PRODUCTS INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 5(50)	349019	RAM ELBOW MACARONI 1KGX12	4800017909 800	C12	2.00 CS (	)CS

Total for PO No. 340484 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 340508      Order To Stock  
RA No: 852106



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
180360      RAM FOOD PRODUCTS INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	103534	RAM GARBANZOS 225GX48	4800017905 802	C48	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	103538	RAM GREEN PEAS 225GX48	4800017905 208	C48	1.00 CS ( )CS	
ORD-STOCK	15 X 6(90)	103540	RAM GREEN PEAS 450GX24	4800017905 505	C24	1.00 CS ( )CS	
ORD-STOCK	12 X 7(84)	103545	RAM PORK & BEANS 165GX50	4800017917 706	C50	1.00 CS ( )CS	
ORD-STOCK	13 X 10(130)	103626	RAM PICKLE RELISH 135GX24	4800017931 405	C24	2.00 CS ( )CS	
ORD-STOCK	10 X 9(90)	103631	RAM PICKLE RELISH 270GX24	4800017931 801	C24	2.00 CS ( )CS	
ORD-STOCK	13 X 10(130)	103839	SEVILLA PICKLE CHIPS 135GX24	4800017926 104	C24	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	346984	RAM SALTED BLACK BEANS 100GX48	4800017927 408	C48	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	464055	RAM SWT PCKLE RELISH 100G	4800017960 900	C48	1.00 CS ( )CS	
Total for PO No. 340508						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340530      Order To Stock  
RA No: 852107



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
180360      RAM FOOD PRODUCTS INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	330718	RAM SPAG SAUCE 250GX36 PCH		C36	1.00 CS ( )	CS
ORD-STOCK	6 X 6(36)	455605	RAM SPAG SAUCE SWEET STYLE 1KG	4800017909 305	C12	1.00 CS ( )	CS
ORD-STOCK	11 X 7(77)	455621	RAM TOMATO PASTE 70GX72	4800017907 707	C72	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	461174	RAM BREAD CRUMBS 230 GX24	4800017956 200	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	461228	RAM OYSTER SAUCE 400 MLX24	4800017929 204	C24	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	461241	RAM SPAG SAUCE ITAL 250GX36	4800017902 405	C36	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	461247	RAM SPAG SAUCE ITAL 560G X18	4800017938 404	C18	1.00 CS ( )	CS
ORD-STOCK	5 X 5(25)	486431	RAM BREAD CRUMBS 100G X48	4800017955 906	C48	1.00 CS ( )	CS
Total for PO No. 340530						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339673      Order To Stock  
RA No: 852463



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
325                      RS ISLAND CENTRAL MACTAN

Vendor Code              Vendor Name  
180360                      RAM FOOD PRODUCTS INC

Receiving Date              Cancel Date  
01/09/2017                      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 10(100)	103538	RAM GREEN PEAS 225GX48	4800017905 208	C48	3.00 CS ( )CS	
ORD-STOCK	13 X 10(130)	103626	RAM PICKLE RELISH 135GX24	4800017931 405	C24	3.00 CS ( )CS	

Total for PO No. 339673 6.00CS

Received By:  
  
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Receiver Authorization List

PO No: 340661 Order To Stock  
RA No: 852466



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 325 Store Name RS ISLAND CENTRAL MACTAN

Vendor Code 180360 Vendor Name RAM FOOD PRODUCTS INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 7(119)	100123	RAM CALIFORNIA RAISINS 100G	4800017917 102	C48	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	100130	RAM CALIFORNIA RAISINS 200G	4800017917 201	C24	1.00 CS ( )CS	
ORD-STOCK	17 X 7(119)	100154	SEVILLA RAISINS 100G	4800017928 009	C48	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	100159	SEVILLA RAISINS 200G	4800017928 207	C24	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	485357	RAM CALIFORNIA RAISINS 50G	4800017961 808	C96	1.00 CS ( )CS	
Total for PO No. 340661						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340698      Order To Stock  
RA No: 852472



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
325      RS ISLAND CENTRAL MACTAN  
  
Vendor Code      Vendor Name  
180360      RAM FOOD PRODUCTS INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	20 X 6(120)	349020	RAM SPAGHETTI 450GX24	4800017938 206	C24	1.00 CS	( )CS

Total for PO No. 340698 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 341103      Order To Stock  
RA No: 852474



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
325      RS ISLAND CENTRAL MACTAN

Vendor Code      Vendor Name  
180360      RAM FOOD PRODUCTS INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	103534	RAM GARBANZOS 225GX48	4800017905 802	C48	1.00 CS ( )CS	
ORD-STOCK	15 X 6(90)	103536	RAM GARBANZOS 450GX24	4800017906 106	C24	1.00 CS ( )CS	
ORD-STOCK	15 X 6(90)	103550	RAM PICKLE RELISH 405GX12		C12	1.00 CS ( )CS	
ORD-STOCK	13 X 10(130)	103626	RAM PICKLE RELISH 135GX24	4800017931 405	C24	1.00 CS ( )CS	
ORD-STOCK	5 X 5(25)	460525	RAM GRN PEAS 100GX48 SUP	4800017900 203	C48	1.00 CS ( )CS	
Total for PO No. 341103						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338554      Order To Stock  
RA No: 853281



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 902      Store Name RS RP GENERAL SANTOS  
  
Vendor Code 190004      Vendor Name SC JOHNSON & SON INC.

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	19 X 5(95)	104023	BAYGON MULTIINSECT KB 300 ML	4801234108 014	C12	1.00 CS ( )	CS
ORD-STOCK	19 X 4(76)	104030	BAYGON MULTI INSECT KB 500 ML	4801234108 021	C12	1.00 CS ( )	CS
ORD-STOCK	5 X 6(30)	104049	BAYGON FLY PAPER 200S	4801234113 520	200	1.00 CS ( )	CS
ORD-STOCK	26 X 4(104)	105136	KIWI SHINE&PROTECT BLACK 30ML	8998899940 557	C48	1.00 CS ( )	CS
ORD-STOCK	20 X 5(100)	117396	DUCK POWER TOILET BOWL 500ML	4801234076 115	C12	1.00 CS ( )	CS
ORD-STOCK	15 X 5(75)	118104	PLEDGE LIQ WAX RED 250ML	4801234010 256	C24	1.00 CS ( )	CS
ORD-STOCK	18 X 5(90)	147458	BAYGON MULTIINSECT WB 300 ML	4801234108 212	C12	1.00 CS ( )	CS
ORD-STOCK	18 X 5(90)	147459	BAYGON MULTIINSECT WB 500 ML	4801234108 229	C12	2.00 CS ( )	CS
ORD-STOCK	60 X 9(540)	167699	BAYGON ROACH & ANT KILLER 15G	4801234113 711	C60	1.00 CS ( )	CS
ORD-STOCK	10 X 5(50)	206391	BAYGON MOSQUITO COIL SCNTD 10S	4801234105 211	C60	2.00 CS ( )	CS
ORD-STOCK	20 X 13(260)	351903	GLADE TOILET BLOCK LAVENDER25G	4801234141 417	C24	1.00 CS ( )	CS
ORD-STOCK	19 X 11(209)	362031	MR MUSCLE BATHROOM CLNR 500ML	4801234073 817	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	381867	BAYGON MAT ANTI DENGUE REF 30S	4801234112 431	C24	1.00 CS ( )	CS
ORD-STOCK	15 X 7(105)	382078	GLADE CLEAN AIR FLORAL 175ML	4801234098 384	C24	1.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	394873	BAYGON PROTECTOR CRWLNG 500ML	4801234107 321	C12	1.00 CS ( )	CS
ORD-STOCK	6 X 4(24)	394875	BAYGON PROTECTOR MIK 500ML	4801234107 826	C12	3.00 CS ( )	CS
ORD-STOCK	11 X 4(44)	446698	MR MUSCLE APC LAVENDER 1L	4801234071 622	C12	1.00 CS ( )	CS
ORD-STOCK	25 X 10(250)	504138	GLADE SCTD GEL LAV200G+OCN200G	4801234152 482	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533207	BAYGON ODORLESS MIK 300ML	4801234107 710	C12	2.00 CS ( )	CS
Total for PO No. 338554						24.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 354977      Order To Stock  
RA No: 850350



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO  
  
Vendor Code      Vendor Name  
190009      SPI CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	330624	CHUBBY SOFTCAMEL 20sX60	4800103341 <b>842</b>	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449572	VITA CUBES 50GX100	4800103343 <b>426</b>	100	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515326	TARGET MENTHOL CANDY 25SX60	4800103343 <b>495</b>	C60	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	527487	MR BUKO CANDY 20SX60	4800103344 <b>218</b>	C60	1.00 CS ( )CS	
Total for PO No. 354977						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 355415      Order To Stock  
RA No: 851148



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
190009      SPI CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	330625	CHUBBY CHEWY MILK 20sX60	4800103341 <b>989</b>	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	439416	MR YEMA CANDY 20SX60	4800103343 <b>075</b>	B60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498290	MR MAIS SWEET CORN CANDY 20S	4800103343 <b>624</b>	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	515318	YABA FRUIT POPS 30SX40	4800103343 <b>570</b>	C40	1.00 CS ( )CS	
Total for PO No. 355415						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338435      Order To Stock  
RA No: 850352



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
190059      SUNCREST FOODS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	322355	CUPP KEYK BUCO PANDAN 36G	4800092550 <b>591</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322358	CUPP KEYK COCO UBE 36G	4800092550 <b>034</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322359	CUPP KEYK NUTTY CHOCO 36G	4800092550 <b>010</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322361	FUDGE BAR CHOCO 41G	4800092550 <b>904</b>	100	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322362	FUDGE BAR MACAPUNO MAGIC39G	4800092551 <b>444</b>	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322364	FUDGE BAR MILKY CRAZE 40G	4800092551 <b>284</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322365	FUDGE BAR VANILLA JOLT 40G	4800092551 <b>369</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	329983	FUDGE BARR COFFEE W/ MILK39G	4800092551 <b>383</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	357854	FUDGE BAR FLAVOR COMBO 44	4800092552 <b>090</b>	C10	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	357917	CUPP KEYK FLAVOR COMBO 36G	4800092552 <b>106</b>	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	468949	CROSSINI OVERSTFD CHOCO 67	4800092552 <b>946</b>	C40	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	494407	FUDGE BARR DARK CHOCOLATE 38G	4800092553 <b>233</b>	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	497033	CUPP KEYK CHEESY MELT 30GX10	4800092553 <b>134</b>	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	505490	DOWEE DONUTS ASSORTED 10S BAG	4800092553 <b>318</b>	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	526797	DOOWEE DONUT CREAMY COFFEE10S	4800092553 <b>431</b>	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	532880	FUDGE BARR SALTED CARAMEL38G	4800092553 <b>257</b>	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543779	TOPPS COOKIE MONSTER 32GX10	4800092553 <b>936</b>	C10	3.00 CS ( )	CS
Total for PO No. 338435						35.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 370112      Order To Stock  
RA No: 850351



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
190059      SUNCREST FOODS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	501301	MRS GOODMAN CHOC OATMEALCKI42G	4800092553 202	100	2.00 CS	( )CS

Total for PO No. 370112 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 425682      Order To Stock  
RA No: 850353



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
190059      SUNCREST FOODS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	322356	CUPP KEYK CHEEZY CHEESE 36	4800092550 <b>089</b>	100	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	360935	CUPP KEYK CHOCO TOPPS 36GX	4800092552 <b>182</b>	C10	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	421212	CUPPKEYK MOCHA TOPPS 37GX1	4800092552 <b>465</b>	100	2.00 CS ( )CS	
Total for PO No. 425682						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 375699 Order To Stock  
RA No: 850627



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 201 Store Name RS RP IMUS  
Vendor Code 190059 Vendor Name SUNCREST FOODS INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	332485	FUNKY FF PLAIN 26G	4800092771 118	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	332486	FUNKY FF CHESSE 26G	4800092771 187	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	463745	FUNKY CC CHEESE 21G	4800092772 214	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	468619	POP O POPCORN WHITE CHEDDR 80G	4800092772 627	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	506183	FUNKY CC SWEET CORN 23GX100	4800092772 771	100	1.00 CS ( )CS	
Total for PO No. 375699						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338847      Order To Stock  
RA No: 852191



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
190059      SUNCREST FOODS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	322359	CUPP KEYK NUTTY CHOCO 36G	4800092550 010	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322361	FUDGE BAR CHOCO 41G	4800092550 904	100	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322362	FUDGE BAR MACAPUNO MAGIC39G	4800092551 444	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322364	FUDGE BAR MILKY CRAZE 40G	4800092551 284	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	329993	DOUGH BOY CROSINI CHOCO 38		100	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	357854	FUDGE BAR FLAVOR COMBO 44	4800092552 090	C10	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	357917	CUPP KEYK FLAVOR COMBO 36G	4800092552 106	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	399847	CUPPKEYK CHESSY TOPPS 36G	4800092552 076	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	432332	DOWEE DONUTS 40G	4800092551 604	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	468946	DOWEE DONUTS STRAWBERRY 40	4800092553 011	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	468949	CROSSINI OVERSTFD CHOCO 67	4800092552 946	C40	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	494407	FUDGE BARR DARK CHOCOLATE 38G	4800092553 233	C10	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	505490	DOWEE DONUTS ASSORTED 10S BAG	4800092553 318	C10	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	511223	WHOOPIE MARSHMALLOW CAKE35GX10	4800092553 196	C10	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	526797	DOOWEE DONUT CREAMY COFFEE10S	4800092553 431	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543779	TOPPS COOKIE MONSTER 32GX10	4800092553 936	C10	3.00 CS ( )	CS

Total for PO No.	338847	43.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 339142      Order To Stock  
RA No: 853009



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO

Vendor Code      Vendor Name  
190059      SUNCREST FOODS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	322361	FUDGE BAR CHOCO 41G	4800092550 904	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543779	TOPPS COOKIE MONSTER 32GX10	4800092553 936	C10	3.00 CS ( )CS	

Total for PO No. 339142 4.00CS

Received By:  
  
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Receiver Authorization List

PO No: 339190      Order To Stock  
RA No: 851149



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
190059      SUNCREST FOODS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	322355	CUPP KEYK BUCO PANDAN 36G	4800092550 <b>591</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322357	CUPP KEYK CHOCO MOCHA 36G	4800092550 <b>058</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322359	CUPP KEYK NUTTY CHOCO 36G	4800092550 <b>010</b>	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322361	FUDGE BAR CHOCO 41G	4800092550 <b>904</b>	100	9.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322362	FUDGE BAR MACAPUNO MAGIC39G	4800092551 <b>444</b>	100	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	322364	FUDGE BAR MILKY CRAZE 40G	4800092551 <b>284</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	329983	FUDGE BARR COFFEE W/ MILK39G	4800092551 <b>383</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	357854	FUDGE BAR FLAVOR COMBO 44	4800092552 <b>090</b>	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	357917	CUPP KEYK FLAVOR COMBO 36G	4800092552 <b>106</b>	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	360935	CUPP KEYK CHOCO TOPPS 36GX	4800092552 <b>182</b>	C10	8.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	432332	DOWEE DONUTS 40G	4800092551 <b>604</b>	100	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	450421	DOOWEE DONUTS WHITE CHOCO	4800092552 <b>779</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	468946	DOWEE DONUTS STRAWBERRY 40	4800092553 <b>011</b>	100	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	494400	CUPP KEYK TREATS CHOCO MOCHA30	4800092553 <b>158</b>	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	494407	FUDGE BARR DARK CHOCOLATE 38G	4800092553 <b>233</b>	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	497033	CUPP KEYK CHEESY MELT 30GX10	4800092553 <b>134</b>	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	505490	DOWEE DONUTS ASSORTED 10S BAG	4800092553 <b>318</b>	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	511223	WHOOPIE MARSHMALLOW CAKE35GX10	4800092553 <b>196</b>	C10	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	532880	FUDGE BARR SALTED CARAMEL38G	4800092553 <b>257</b>	C10	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	540177	DOOWEE DONUT CHOCO CARAMEL10S	4800092553 <b>455</b>	C10	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543779	TOPPS COOKIE MONSTER 32GX10	4800092553 <b>936</b>	C10	3.00 CS ( )	CS
Total for PO No. 339190						49.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 376907      Order To Stock  
RA No: 851151



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
190059      SUNCREST FOODS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	332486	FUNKY FF CHESSE 26G	4800092771 187	100	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	463745	FUNKY CC CHEESE 21G	4800092772 214	100	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	501326	KRUFFS PUFFS JALAPENO 80GX50	4800092772 788	C50	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	506183	FUNKY CC SWEET CORN 23GX100	4800092772 771	100	1.00 CS ( )CS	
Total for PO No. 376907						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339756 Order To Stock  
RA No: 856726



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 316 Store Name RS GEEGE MALL OZAMIZ  
Vendor Code 190059 Vendor Name SUNCREST FOODS INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	322355	CUPP KEYK BUCO PANDAN 36G	4800092550 <b>591</b>	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	322361	FUDGE BAR CHOCO 41G	4800092550 <b>904</b>	100	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	322364	FUDGE BAR MILKY CRAZE 40G	4800092551 <b>284</b>	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	322365	FUDGE BAR VANILLA JOLT 40G	4800092551 <b>369</b>	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	357854	FUDGE BAR FLAVOR COMBO 44	4800092552 <b>090</b>	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	357917	CUPP KEYK FLAVOR COMBO 36G	4800092552 <b>106</b>	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	360935	CUPP KEYK CHOCO TOPPS 36GX	4800092552 <b>182</b>	C10	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	439818	DOUGH BOY CROSNi BAVRN 38G	4800092552 <b>366</b>	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	494407	FUDGE BARR DARK CHOCOLATE 38G	4800092553 <b>233</b>	C10	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543779	TOPPS COOKIE MONSTER 32GX10	4800092553 <b>936</b>	C10	3.00 CS ( )CS	
Total for PO No. 339756						20.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 377133      Order To Stock  
RA No: 848909



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
703      RS RP DASMARINAS

Vendor Code      Vendor Name  
190059      SUNCREST FOODS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	332486	FUNKY FF CHESSE 26G	4800092771 187	100	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	332487	FUNKY FF SWEET CHEDDAR 26G	4800092771 279	100	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	463745	FUNKY CC CHEESE 21G	4800092772 214	100	2.00 CS ( )CS	
Total for PO No. 377133						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327047      Order To Stock  
RA No: 851613



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
190076      SCANASIA OVERSEAS INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	524190	ARLA SKIMMED UHT MILK 1LX6	4100290002 862	C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	524192	ARLA LACTOSE FREE UHT MILK 1L	5711953009 938	C12	1.00 CS (	)CS

Total for PO No. 327047 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 331017      Order To Stock  
RA No: 852983



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
190385      SPLASH CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 7(105)	326452	KOLOURS DARK BROWN 120ML	4800119227 604	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	348081	VITRESS CTCL CT HEAT PROT 30ML	4800119217 469	144	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	348082	VITRESS CTCL CT HAIR REP 30ML	4800119217 476	144	1.00 CS ( )CS	
ORD-STOCK	13 X 11(143)	377265	VITRESS CTCL CT HEAT PROT 20ML	4800119219 135	C24	1.00 CS ( )CS	
ORD-STOCK	13 X 11(143)	377267	VITRESS CTCL CT INST RELX 20ML	4800119219 142	C24	2.00 CS ( )CS	
Total for PO No. 331017						6.00 CS	

Received By:

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Receiver Authorization List

PO No: 370325 Cross Dock  
RA No: 848984



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 957 Store Name RS DC LITTON

Vendor Code 190417 Vendor Name SR FOODS PHILS.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	5 X 10(50)	331279	MINGS PEI PA KOA 120g x60	6902411315 107	C60	9.00 CS ( )CS	
X-DOCK	5 X 10(50)	331280	MINGS PEI PA KOA 60g x120	6902411315 114	120	4.00 CS ( )CS	

Total for PO No. 370325 13.00CS

Received By:  
  
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Receiver Authorization List

PO No: 326222      Order To Stock  
RA No: 848580



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
236      RS IBA TOWN CENTER ZAMBALES

Vendor Code      Vendor Name  
190565      SAN MIGUEL SUPER COFFEEMIX CO INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	208988	SANMIG CFE 3IN1 ORIG20GX30X8	14806513740128	C08	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	301327	SANMIG CFE MILD SF 7Gx10	4806513740275	C30	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	301329	SANMIG CFE ORIG SF 7Gx10	4806513740299	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	301331	SANMIG CFE STRONG SF 9Gx10	4806513740312	C30	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	337155	SANMIG CFE ORIG SF 7Gx20x20 PB	4806513740855	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531755	SANMIG COFFEE DOUBLE TIPID PCK	4806513742156	C15	1.00 CS ( )CS	
Total for PO No.		326222					10.00CS

Received By:

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Receiver Authorization List

PO No: 340017      Order To Stock  
RA No: 852206



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
200308      TARGETPLUS DISTRIBUTION INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 8(80)	501304	FULLO STRAWBERRY STICK 11.5G	8991102381 215	288	1.00 CS (	)CS

Total for PO No. 340017 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 339726      Order To Stock  
RA No: 852407



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
210001      AJINOMOTO PHILIPPINES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	110186	AJINOMOTO MSG 500GX24	4801958260 005	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	201152	AJI CRSPYFRY REG 62GX144	4801958390 108	144	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	313063	AJI CRSPYFRY GLC 62GX144	4801958393 109	144	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	352234	AJI CRSPYFRY GLC 238GX24	4801958395 004	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	363318	AJI CRISPYFRY BRDNG&GRVY 102G	4801958396 001	C36	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	429953	AJINOMOTO SSNG 9GX18X72	4801958153 109	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456067	AJI CRISPY SEASONED CRUMBS50G	4801958651 001	C48	1.00 CS ( )CS	
Total for PO No. 339726						10.00 CS	

Received By:

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Receiver Authorization List

PO No: 339833      Order To Stock  
RA No: 850965



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118      Store Name RS MONTALBAN TOWNCENTER  
Vendor Code 210001      Vendor Name AJINOMOTO PHILIPPINES CORPORATION

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	110176	AJINOMOTO MSG 100GX96	4801958244 005	C96	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	110181	AJINOMOTO MSG 250GX48	4801958255 001	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	110193	AJINOMOTO 100GX72 SHAKER	4801958231 005	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	201153	AJI CRSPYFRY SPY 62GX144	4801958391 105	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	308628	AJI CRSPYFRY REG 238GX24	4801958392 003	C24	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	313063	AJI CRSPYFRY GLC 62GX144	4801958393 109	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	352234	AJI CRSPYFRY GLC 238GX24	4801958395 004	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	363318	AJI CRISPYFRY BRDNG&GRVY 102G	4801958396 001	C36	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	429953	AJINOMOTO SSNG 9GX18X72	4801958153 109	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456067	AJI CRISPY SEASONED CRUMBS50G	4801958651 001	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542554	SARSAYA OYSTER SAUCE 156G X12	4801958625 002	C24	1.00 CS ( )CS	
Total for PO No. 339833						16.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339905      Order To Stock  
RA No: 853429



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
128      RS BEE HIVE MALL VALENZUELA

Vendor Code      Vendor Name  
210001      AJINOMOTO PHILIPPINES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201152	AJI CRSPYFRY REG 62GX144	4801958390 <b>108</b>	144	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	313063	AJI CRSPYFRY GLC 62GX144	4801958393 <b>109</b>	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	352234	AJI CRSPYFRY GLC 238GX24	4801958395 <b>004</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542551	TASTY BOY BRDG MIX GRCL67G X12	4801958409 <b>008</b>	144	1.00 CS ( )CS	
Total for PO No. 339905						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340623      Order To Stock  
RA No: 851900



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
210001      AJINOMOTO PHILIPPINES CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201152	AJI CRSPYFRY REG 62GX144	4801958390 108	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	308628	AJI CRSPYFRY REG 238GX24	4801958392 003	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	313063	AJI CRSPYFRY GLC 62GX144	4801958393 109	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	352234	AJI CRSPYFRY GLC 238GX24	4801958395 004	C24	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	353439	TASTY BOY BREADING MIX 67GX144	4801958410 004	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	429953	AJINOMOTO SSNG 9GX18X72	4801958153 109	C72	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	456613	AJI CRISPY SEASONED CRUMBS100G	4801958652 008	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542556	SARSAYA SWT&SOUR DIPSCE200GX24	4801958623 008	C24	1.00 CS ( )CS	
Total for PO No. 340623						9.00 CS	

Received By:

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Receiver Authorization List

PO No: 354186      Order To Stock  
RA No: 850541



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
424		RE LOYOLA HEIGHTS QC		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210001		AJINOMOTO PHILIPPINES CORPORATION					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	201152	AJI CRSPYFRY REG 62GX144	4801958390 108	144	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	308628	AJI CRSPYFRY REG 238GX24	4801958392 003	C24	1.00 CS ( )CS	
Total for PO No.		354186				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 330870      Order To Stock  
RA No: 852984



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
210005      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	148526	EQUAL 1GX100 SCH	9321778000 131	C12	1.00 CS (	)CS

Total for PO No. 330870 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 335118      Order To Stock  
RA No: 848682



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
301		RS RP CEBU		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210005		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	144909	EQUAL 1GX12 SCH	4807788520 661	C24	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	470816	EQUAL SUCRALOSE 1GX50	9321778650 893	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	502212	NATURALS 100% STEVIA 2G 40S	4807788572 394	C12	1.00 CS ( )CS	
Total for PO No.		335118				3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335127      Order To Stock  
RA No: 848683



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
301		RS RP CEBU				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
210005		UNITED LABORATORIES, INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	8 X 7(56)	347147	ENERVON PRIME LOWFAT MLK 200G	4807788403 094	C36	1.00 CS	(		)CS
Total for PO No.		335127				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 340632      Order To Stock  
RA No: 854869



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
210005      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	144905	EQUAL TABS 200S	9321778000 094	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	470816	EQUAL SUCRALOSE 1GX50	9321778650 893	C12	1.00 CS ( )CS	
Total for PO No. 340632						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 340649      Order To Stock  
RA No: 854870



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
308		RS RP TACLOBAN		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210005		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 7(56)	355046	ENERVON HP CHOCO MLK 700Gx12	4807788406 514	C12	1.00 CS (	)CS
Total for PO No.		340649				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335180      Order To Stock  
RA No: 852108



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
210005      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	311444	DIATABS (REF) CAP 4	4807788048 448	C12	1.00 CS (	)CS

Total for PO No. 335180 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 333514      Order To Stock  
RA No: 852648



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
314      RS TOWNVILLE ABREEZA DAVAO

Vendor Code      Vendor Name  
210005      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	144905	EQUAL TABS 200S	9321778000 094	C12	1.00 CS (	)CS

Total for PO No. 333514 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 325868      Order To Stock  
RA No: 854224



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
210005      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	144907	EQUAL 1GX50 SCH	9321778000 124	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	502212	NATURALS 100% STEVIA 2G 40S	4807788572 394	C12	1.00 CS ( )CS	

Total for PO No. 325868 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 321518      Order To Stock  
RA No: 851474



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
322		RS RP BUTUAN		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210005		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	530747	EQUAL 1G 150S WITH JAR	4807788569 721	C12	1.00 CS (	)CS
Total for PO No.		321518				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 325855      Order To Stock  
RA No: 851751



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
323      RS LIMKETKAI MALL CDO

Vendor Code      Vendor Name  
210005      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	144905	EQUAL TABS 200S	9321778000 094	C12	1.00 CS (	)CS
ORD-STOCK	8 X 6(48)	144909	EQUAL 1GX12 SCH	4807788520 661	C24	1.00 CS (	)CS

Total for PO No. 325855 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 325893      Order To Stock  
RA No: 851752



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
323      RS LIMKETKAI MALL CDO

Vendor Code      Vendor Name  
210005      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 10(80)	344713	ENERVON PRIME VNLA RL 1Kx12	4807788215 789	C12	1.00 CS (	)CS

Total for PO No. 325893 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 335205      Order To Stock  
RA No: 852540



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU

Vendor Code      Vendor Name  
210005      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	144907	EQUAL 1GX50 SCH	9321778000 124	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	470816	EQUAL SUCRALOSE 1GX50	9321778650 893	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	502212	NATURALS 100% STEVIA 2G 40S	4807788572 394	C12	1.00 CS ( )CS	
Total for PO No. 335205						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327204      Order To Stock  
RA No: 852282



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
331		RS RP TAGUM		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210005		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	144907	EQUAL 1GX50 SCH	9321778000 124	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	144917	EQUAL TAB 100'S	9321778000 087	C12	1.00 CS ( )CS	
Total for PO No.		327204				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 335575      Order To Stock  
RA No: 853216



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
705      RS NEPOMALL DAGUPAN

Vendor Code      Vendor Name  
210005      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	144907	EQUAL 1GX50 SCH	9321778000 124	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	144909	EQUAL 1GX12 SCH	4807788520 661	C24	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	502212	NATURALS 100% STEVIA 2G 40S	4807788572 394	C12	1.00 CS ( )CS	
Total for PO No. 335575						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 325837      Order To Stock  
RA No: 845888



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
901      RS RP CAGAYAN DE ORO

Vendor Code      Vendor Name  
210005      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	144907	EQUAL 1GX50 SCH	9321778000 124	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	148526	EQUAL 1GX100 SCH	9321778000 131	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	502212	NATURALS 100% STEVIA 2G 40S	4807788572 394	C12	1.00 CS ( )CS	
Total for PO No. 325837						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 320381 Order To Stock  
RA No: 849178



Date: 1/9/2017  
Time: 4:20:28PM

Store No. Store Name  
303 RS RP ILOILO

Vendor Code Vendor Name  
210028 UNILEVER PHILS.

Receiving Date Cancel Date  
01/09/2017 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 7(63)	200626	CLOSE UP TP RED HOT 25ML	4800888113 498	120	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	399755	PEPSODENT TP CORE WHITE 190G	4800888152 916	C48	1.00 CS ( )CS	

Total for PO No.	320381	2.00 CS
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Received By:

Receiver Authorization List

PO No: 320384      Order To Stock  
RA No: 849179



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 2(20)	110854	ESK CLNSR CLASSIC WHITE G 225M	4800003439 <b>557</b>	C72	2.00 CS ( )CS	
ORD-STOCK	22 X 6(132)	354853	PONDS WB PINKISH WHITE CRM 11G	4800888143 <b>860</b>	144	2.00 CS ( )CS	
ORD-STOCK	25 X 5(125)	354859	PONDS WB PINKISH WHT FFOAM100G	8999999717 <b>094</b>	C24	5.00 CS ( )CS	
Total for PO No. 320384						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 320387      Order To Stock  
RA No: 849180



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	19 X 6(114)	348765	CREAMSILK COND S/OUT STR12MLX6	4800888139 306	C48	3.00 CS ( )CS	
ORD-STOCK	14 X 4(56)	348778	CREAMSILK COND S/OUT STR180ML	4800888139 481	C24	5.00 CS ( )CS	
ORD-STOCK	16 X 5(80)	351428	SUNSILK SH SMOOTH&MNGBLE 90ML	4800888140 852	C36	4.00 CS ( )CS	
ORD-STOCK	19 X 4(76)	351429	SUNSILK SH SMOOTH MNGBLE180ML	4800888140 869	C24	5.00 CS ( )CS	
ORD-STOCK	12 X 6(72)	416953	SUNSILK SH SMOOTH&MAN 13.5MLX6	4800888539 977	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449649	CREAMSILK DTC S/OUTSTRHT10MLX6	4800888180 070	C48	2.00 CS ( )CS	

Total for PO No.	320387	21.00 CS
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Received By:

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Receiver Authorization List

PO No: 320397 Order To Stock  
RA No: 849181



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 303 Store Name RS RP ILOILO

Vendor Code 210028 Vendor Name UNILEVER PHILS.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	524052	LUX BW PURPLE MGCL SPELL100ML	8999999046 729	C36	3.00 CS	( )CS

Total for PO No. 320397 3.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 320405      Order To Stock  
RA No: 849184



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 5(65)	346923	SURF BAR BLSMFRESH 380G	4800888136 688	C36	5.00 CS ( )CS	
ORD-STOCK	12 X 3(36)	402959	SURF FS BLSMFRSH 800ML	4800888157 690	C12	15.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	451912	SURF PWDR BLSMFRSH 2.2KG	4800888181 688	C06	30.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	451915	SURF PWDR AB 2.2KG	4800888181 725	C06	30.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	455310	SURF PWDR ROSE FRESH 65GX6X48	4800888183 804	C48	8.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	507630	SURF CHERRY BLOSSOM 57GX6X48	4800888189 806	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	507636	SURF FS LUXE 800ML	8934868110 644	C12	15.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	524296	SURF FABCON BLSMFRSH 43MLX6X60	8934868115 908	C60	6.00 CS ( )CS	
Total for PO No. 320405						110.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 320420      Order To Stock  
RA No: 849185



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	4 X 3(12)	128143	DOMEX MPC CLASSIC BLUE 1L	4800888112 <b>972</b>	C12	7.00 CS ( )CS	
ORD-STOCK	4 X 3(12)	135797	DOMEX MPC LEMON FRESH 1L	4800888113 <b>009</b>	C12	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	454625	DOMEX TBC CLASSIC BLUE 150ML	8934868053 <b>408</b>	C36	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	514491	SUNLIGHT DL KALAMANSI 20ML	4800888183 <b>231</b>	360	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	514494	SUNLIGHT DL KALAMANSI BTL750ML	4800888183 <b>279</b>	B15	6.00 CS ( )CS	
Total for PO No. 320420						26.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 325102      Order To Stock  
RA No: 849187



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 303      Store Name RS RP ILOILO

Vendor Code 210028      Vendor Name UNILEVER PHILS.

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 8(72)	110001	FISSAN FOOT DEO POWDER 50G	4806789010 <b>201</b>	C48	1.00 CS (	)CS
ORD-STOCK	18 X 5(90)	142600	ESK FWASH PIMPLE FIGHTING100ML	4806789441 <b>623</b>	C24	1.00 CS (	)CS
ORD-STOCK	25 X 5(125)	302547	MASTER FWASH WHTNG PAPAYA 100G	4806789448 <b>714</b>	C24	1.00 CS (	)CS
ORD-STOCK	30 X 7(210)	302548	MASTER FWASH WHTNG PAPAYA 50G	4806789448 <b>721</b>	C24	1.00 CS (	)CS
ORD-STOCK	33 X 4(132)	333402	PONDS WB PINKISH WHT FFOAM 10G	4800888143 <b>891</b>	144	1.00 CS (	)CS
ORD-STOCK	22 X 6(132)	333403	PONDS CLEAR SOLUTNS FSCRUB 10G	4800888143 <b>631</b>	144	1.00 CS (	)CS
ORD-STOCK	25 X 6(150)	334094	VAS LTN TOTAL MOISTURE 100ML	4800888127 <b>204</b>	C24	1.00 CS (	)CS
ORD-STOCK	17 X 5(85)	334096	VAS LTN TOTAL MOISTURE 200ML	4800888127 <b>211</b>	C24	1.00 CS (	)CS
ORD-STOCK	17 X 5(85)	334100	VAS LTN HEALTHY WHITE 200ML	4800888127 <b>259</b>	C24	1.00 CS (	)CS
ORD-STOCK	25 X 6(150)	349495	PONDS TNR WHITE BEAUTY PC100ML	4800888139 <b>641</b>	C24	1.00 CS (	)CS
ORD-STOCK	20 X 8(160)	353452	PONDS TNR ACNE EXPERT PC 60ML	4800888139 <b>665</b>	C36	1.00 CS (	)CS
ORD-STOCK	36 X 6(216)	354858	PONDS WB PINKISH WHT FFOAM 50G	8999999717 <b>100</b>	C24	1.00 CS (	)CS
ORD-STOCK	22 X 6(132)	354860	PONDS WB PINKISH WHT FLTN 12ML	4800888143 <b>945</b>	144	1.00 CS (	)CS
ORD-STOCK	25 X 5(125)	377069	MASTER FWASH WHTNG PLUS 100G	4806789516 <b>000</b>	C24	1.00 CS (	)CS
ORD-STOCK	17 X 5(85)	394323	B&W LTN INTENSIVE SPF16 200ML	8999999026 <b>493</b>	C24	1.00 CS (	)CS
ORD-STOCK	17 X 5(85)	394326	B&W LTN INTENSIVE SPF24 200ML	8999999026 <b>530</b>	C24	1.00 CS (	)CS
ORD-STOCK	16 X 3(48)	394537	VAS LTN HEALTHY WHITE 600ML	4800888154 <b>200</b>	C12	1.00 CS (	)CS
ORD-STOCK	20 X 4(80)	396403	VAS LTN HLTHY WHT SPF24 350ML	4800888154 <b>620</b>	C12	1.00 CS (	)CS
ORD-STOCK	22 X 5(110)	396408	VAS LTN HLTHY WHT SPF24 100ML	4800888154 <b>644</b>	C24	1.00 CS (	)CS
ORD-STOCK	22 X 6(132)	400702	PONDS PURE WHITE FFOAM 10G	4800888154 <b>941</b>	144	1.00 CS (	)CS
ORD-STOCK	25 X 5(125)	400706	PONDS PURE WHITE FFOAM 100G	8999999003 <b>401</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 7(70)	402361	VAS MEN FSCRUB WHITENING 50G	4800888157 <b>959</b>	C48	1.00 CS (	)CS
ORD-STOCK	15 X 5(75)	404032	PONDS WB PNKSH WHT CRM10ML&CUP	8851932232 <b>579</b>	144	1.00 CS (	)CS
ORD-STOCK	35 X 6(210)	404586	MASTER FSCRUB OC MAX 50G	4806789519 <b>186</b>	C24	1.00 CS (	)CS
ORD-STOCK	19 X 8(152)	411277	PONDS WB PINKISH WHITE CRM 6G	4800888150 <b>202</b>	288	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	430723	B&W LTN PEARLYWHT UV 350ML	8999999026 <b>622</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	437509	MASTER CLNSR WHTNG PLUS 135ML	4800888176 <b>899</b>	C72	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	441883	B&W LTN WHITENING PAPAYA 350ML	8999999026 <b>585</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	450491	PONDS FLAW WHT BB CRM LHT 25G	8999999031 <b>879</b>	C12	1.00 CS (	)CS



Receiver Authorization List

PO No: 325102      Order To Stock  
RA No: 849187



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	456780	PONDS FWASH ACNE CLEAR WHT 8G	4800888183 <b>040</b>	144	6.00 CS (	)CS
ORD-STOCK	0 X 0(0)	456781	PONDS FWASH ACNE CLEAR WHT 50G	8999999058 <b>722</b>	C24	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	456782	PONDS FWASH ACNE CLEAR WHT100G	8999999052 <b>935</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	480771	PONDS MEN FW ACNE SOLUTION 50G	8851932336 <b>659</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	480772	PONDS MEN FW ENRGYCHRG WHT100G	8851932336 <b>697</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	480789	VAS LTN HW INSTANT FAIR 100ML	8999999037 <b>963</b>	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	506167	PONDS FWASH ACNE CLEAR WHT 4G	4800888189 <b>608</b>	288	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	506261	PONDS WB FW GEL FRESH WHT 50G	8999999040 <b>000</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	514470	PONDS MEN FW WHITE BOOST 100G	8851932336 <b>734</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	514471	PONDS MEN FW WHITE BOOST 50G	8851932336 <b>673</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	534095	VASELINE PET JELLY ORIG 106G	4800888194 <b>237</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	538659	PONDS FACE GEL ACNE CLEAR 20G	8999999052 <b>942</b>	C48	1.00 CS (	)CS
Total for PO No. 325102						47.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 325112      Order To Stock  
RA No: 849188



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 5(55)	302390	DOVE CRM BS PINK 100G	67238891 183	C48	1.00 CS ( )	CS
ORD-STOCK	16 X 4(64)	302392	DOVE CRM BS PINK 135G	8717163616 468	C48	1.00 CS ( )	CS
ORD-STOCK	16 X 4(64)	308556	DOVE BEAUTY BS SEA 135G	8717163616 444	C48	8.00 CS ( )	CS
ORD-STOCK	19 X 5(95)	322508	DOVE BS FRESH MOISTURE 100G	8717644190 555	C48	1.00 CS ( )	CS
ORD-STOCK	20 X 4(80)	347547	DOVE BW DEEP NOUR 400ML	8934868080 015	C12	1.00 CS ( )	CS
ORD-STOCK	16 X 5(80)	402163	DOVE BS MEN XTRA FRESH 120G	4800888157 492	C48	1.00 CS ( )	CS
ORD-STOCK	16 X 5(80)	402164	DOVE BS MEN DEEP CLEAN 120G	4800888157 508	C48	1.00 CS ( )	CS
ORD-STOCK	19 X 5(95)	415640	DOVE CRM BS 100GX3 SAVE 15	4800888164 407	C16	6.00 CS ( )	CS
ORD-STOCK	19 X 5(95)	416950	DOVE CRM BS PINK 100GX3	4800888168 306	C16	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524049	LUX BS SOFT TOUCH 110G	8851932279 352	C96	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524050	LUX BS MAGICAL SPELL 110G	8851932279 376	C96	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524051	LUX BS WHITE IMPRESS 110G	8851932279 369	C96	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524059	LUX BS SOFT TOUCH 110G 3S	4800888192 097	C32	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524064	DOVE BS SHEA BUTTER 100G	8690637647 420	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524065	DOVE BS COCONUT 100G	8712561277 372	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524070	DOVE BS CCNT MLK 100G 3S	4800888192 905	C16	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524071	DOVE BS SHEA BTTR 100G 3S	4800888192 899	C16	2.00 CS ( )	CS
Total for PO No. 325112						32.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 325119      Order To Stock  
RA No: 849190



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 3(33)	128138	DOMEX MPC CLASSIC BLUE 500ML	4800888112 <b>965</b>	C24	1.00 CS (	)CS
ORD-STOCK	6 X 5(30)	128140	DOMEX MPC CLASSIC BLUE 250ML	4800888112 <b>958</b>	C48	1.00 CS (	)CS
ORD-STOCK	6 X 5(30)	135795	DOMEX MPC LEMON FRESH 250ML	4800888112 <b>989</b>	C48	1.00 CS (	)CS
ORD-STOCK	11 X 3(33)	135796	DOMEX MPC LEMON FRESH 500ML	4800888112 <b>996</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 5(50)	349986	SURF DL LEMON 190ML	4800888140 <b>432</b>	C36	1.00 CS (	)CS
ORD-STOCK	10 X 4(40)	349988	SURF DL LEMON 250ML	8934868058 <b>168</b>	C24	1.00 CS (	)CS
ORD-STOCK	17 X 6(102)	379445	SURF DL LEMON 50ML	4800888160 <b>157</b>	C48	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	387944	DOMEX TBC CLASSIC BLUE 500ML	4800888152 <b>107</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	387945	DOMEX TBC LEMON EXPLOSION500ML	4800888152 <b>114</b>	C24	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	398955	DOMEX TBC PINK POWER 500ML	4800888152 <b>121</b>	C24	1.00 CS (	)CS
ORD-STOCK	12 X 4(48)	408593	CIF CREAM CLNSR LEMON 250ML	4800888155 <b>016</b>	C24	1.00 CS (	)CS
ORD-STOCK	13 X 3(39)	408594	CIF CREAM CLNSR LEMON 500ML	4800888155 <b>023</b>	C16	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	514493	SUNLIGHT DL KALAMANSI POU190ML	4800888183 <b>262</b>	C40	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	514559	SUNLIGHT DL KALAMANSI 35ML	4800888183 <b>248</b>	252	1.00 CS (	)CS
ORD-STOCK	11 X 3(33)	518526	DOMEX TBC PINK POWER 900ML	8934868115 <b>724</b>	C12	1.00 CS (	)CS
Total for PO No. 325119						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 325295      Order To Stock  
RA No: 849191



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 5(85)	344700	CLEAR SH CMLPTE SOFT CRE 200ML	4800888133 519	C24	1.00 CS (	)CS
ORD-STOCK	22 X 6(132)	344719	CLEAR MEN SH CL SPRT MEN 75ML	4800888149 497	C36	1.00 CS (	)CS
ORD-STOCK	19 X 6(114)	348763	CREAMSILK COND HRFALLDEF11MLX6	4800888139 283	C48	2.00 CS (	)CS
ORD-STOCK	19 X 6(114)	348766	CREAMSILK COND DAND FREE11MLX6	4800888139 313	C48	1.00 CS (	)CS
ORD-STOCK	15 X 5(75)	348770	CREAMSILK COND HRFALDEF 90ML	4800888139 405	C36	1.00 CS (	)CS
ORD-STOCK	14 X 4(56)	348775	CREAMSILK COND DAM CTRL 180ML	4800888139 450	C24	1.00 CS (	)CS
ORD-STOCK	14 X 4(56)	348779	CREAMSILK COND DAND FREE 180ML	4800888139 498	C24	1.00 CS (	)CS
ORD-STOCK	19 X 4(76)	351426	SUNSILK SH DAMAGE RECNRSTRCT180	4800888140 838	C24	1.00 CS (	)CS
ORD-STOCK	19 X 4(76)	363381	SUNSILK SH EXPERT STRGHT 180ML	4800888138 446	C24	1.00 CS (	)CS
ORD-STOCK	12 X 5(60)	373397	VASELINE SH ANTI DAND 275ML	4800888149 336	C24	1.00 CS (	)CS
ORD-STOCK	16 X 5(80)	402420	CLEAR MEN SH CL SPRT MEN12MLX6	4800888151 704	C48	1.00 CS (	)CS
ORD-STOCK	18 X 7(126)	409039	CREAMSILK TRTMNT STR SHN 15ML	4800888158 536	100	1.00 CS (	)CS
ORD-STOCK	14 X 4(56)	412827	CREAMSILK COND STUN SHN 180ML	4800888161 291	C24	1.00 CS (	)CS
ORD-STOCK	19 X 6(114)	412829	CREAMSILK COND STUN SHN 11MLX6	4800888161 277	C48	2.00 CS (	)CS
ORD-STOCK	12 X 6(72)	416951	SUNSILK SH DAMAGE REP 13.5MLX6	4800888539 915	C48	2.00 CS (	)CS
ORD-STOCK	12 X 6(72)	416952	SUNSILK SH STRONG&LONG13.5MLX6	4800888539 946	C48	6.00 CS (	)CS
ORD-STOCK	12 X 6(72)	416953	SUNSILK SH SMOOTH&MAN 13.5MLX6	4800888539 977	C48	26.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426283	DOVE SH HAIRFALL RESCUE 10MLX6	4800888179 593	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426297	DOVE SH NOURISHING OIL 180ML	4800888154 330	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426298	DOVE SH NOURISHING OIL 350ML	4800888154 378	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426299	DOVE COND NOURISHING 10MLX6	4800888154 415	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426303	DOVE SH INTENSE REPAIR 10MLX6	4800888154 262	C48	5.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426307	DOVE COND INTENSE REP 10MLX6	4800888536 624	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426311	DOVE SH STRAIGHT&SILKY 10MLX6	4800888154 279	C48	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426315	DOVE SH STRAIGHT&SILKY 90ML	4800888154 316	C36	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426325	DOVE COND STRAIGHT&SILK 10MLX6	4800888154 439	C48	5.00 CS (	)CS
ORD-STOCK	19 X 6(114)	429703	CLEAR SH DEEP CLEANSE 10MLX6	4800888174 154	288	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449635	TRESEMME SH SPLIT REPR 340ML	4800888188 892	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	449636	TRESEMME CON SMTH&SHNE 340ML	4800888188 953	C12	1.00 CS (	)CS

Receiver Authorization List

PO No: 325295      Order To Stock  
RA No: 849191



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
303      RS RP ILOILO

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	449637	TRESEMME COND PLTNM STRTH340ML	4800888188 <b>984</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449640	CREAMSILK DTC S/OUT STRGHT 180	4800888177 <b>544</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449644	CREAMSILK CON DRY RESC11MLX6	4800888180 <b>100</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449648	CREAMSILK DTC DRYRESC 10MLX6	4800888180 <b>162</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449650	CREAMSILK DTC HFDEF 10MLX6	4800888180 <b>087</b>	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	452956	TRESEMME SH KERATIN 600ML	4800888181 <b>817</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	452964	TRESEMME COND KRATIN SMTH340ML	4800888188 <b>922</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	514697	DOVE SH OXYGEN&NOURSHMNT10MLX6	4800888190 <b>185</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	514702	DOVE COND OXYGEN&NOURSH10MLX6	4800888190 <b>215</b>	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	517996	DOVE MEN SH STRNGTH 9ML6S	4800888190 <b>284</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542786	CREAMSILK DTC S/OUT STRT 350ML	8851932362 <b>009</b>	C12	1.00 CS ( )CS	
Total for PO No.		325295	87.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 326567      Order To Stock  
RA No: 849192



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 303      Store Name RS RP ILOILO

Vendor Code 210028      Vendor Name UNILEVER PHILS.

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 6(72)	346922	SURF BAR BLSMFRESH 130G	4800888136 671	C96	6.00 CS (	)CS
ORD-STOCK	13 X 5(65)	346923	SURF BAR BLSMFRESH 380G	4800888136 688	C36	40.00 CS (	)CS
ORD-STOCK	12 X 6(72)	346925	SURF BAR KALAMANSI 130G	4800888136 732	C96	2.00 CS (	)CS
ORD-STOCK	13 X 5(65)	346926	SURF BAR KALAMANSI 380G	4800888136 749	C36	30.00 CS (	)CS
ORD-STOCK	12 X 6(72)	346927	SURF BAR SUNFRESH 130G	4800888136 770	C96	5.00 CS (	)CS
ORD-STOCK	13 X 5(65)	346928	SURF BAR SUNFRESH 380G	4800888136 787	C36	2.00 CS (	)CS
ORD-STOCK	13 X 5(65)	346931	SURF BAR TAWAS 380G	4800888136 800	C36	5.00 CS (	)CS
ORD-STOCK	8 X 10(80)	365521	SURF PWDR BLSMFRSH 82GX6X24	4800888177 124	C24	2.00 CS (	)CS
ORD-STOCK	10 X 10(100)	377259	SURF PWDR KALAMANSI 65GX6X48	4800888151 827	C48	6.00 CS (	)CS
ORD-STOCK	10 X 10(100)	377260	SURF PWDR TAWAS 65GX6X48	4800888151 834	C48	2.00 CS (	)CS
ORD-STOCK	8 X 10(80)	377264	SURF PWDR SUNFRESH 65GX6X48	4800888151 841	C48	9.00 CS (	)CS
ORD-STOCK	8 X 10(80)	396021	SURF PWDR AB 82GX6X24	4800888177 117	C24	2.00 CS (	)CS
ORD-STOCK	12 X 6(72)	396022	SURF BAR AB 130G	4800888155 962	C96	3.00 CS (	)CS
ORD-STOCK	13 X 5(65)	396023	SURF BAR AB 380G	4800888155 986	C36	3.00 CS (	)CS
ORD-STOCK	9 X 5(45)	402923	SURF FS MRNGFRSH 28MLX6X60	4800888535 207	C60	1.00 CS (	)CS
ORD-STOCK	10 X 3(30)	402925	SURF FS BLSMFRSH 28MLX6X60	4800888535 214	C60	4.00 CS (	)CS
ORD-STOCK	10 X 3(30)	402926	SURF FS SPRNGBRZ 28MLX6X60	4800888157 621	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	426429	SURF FS AB 28MLX6X60	4800888541 116	C60	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	439589	SURF LIQ DET BLSMFRSH 1LX12	4800888176 608	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	447583	BREEZE PWDR 70GX6X24	4800888543 400	C24	15.00 CS (	)CS
ORD-STOCK	0 X 0(0)	447584	BREEZE PWDR 700G	4800888180 407	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	447585	BREEZE PWDR 1450G	4800888180 414	C12	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451904	SURF PWDR KALAMANSI 1.1KG	4800888181 572	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451905	SURF PWDR SUNFRSH 1.1KG	4800888181 596	C12	4.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451906	SURF PWDR BLSMFRSH 1.1KG	4800888181 602	C12	3.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451909	SURF PWDR AB 1.1KG	4800888181 640	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451910	SURF PWDR KALAMANSI 2.2KG	4800888181 657	C06	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	451911	SURF PWDR SUNFRESH 2.2KG	4800888181 671	C06	2.00 CS (	)CS
ORD-STOCK	0 X 0(0)	507630	SURF CHERRY BLOSSOM 57GX6X48	4800888189 806	C48	25.00 CS (	)CS

Receiver Authorization List

PO No: 326567 Order To Stock  
RA No: 849192



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 303 Store Name RS RP ILOILO

Vendor Code 210028 Vendor Name UNILEVER PHILS.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	507632	SURF CHERRY BLOSSOM 2200G	4800888189 820	C06	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	507634	SURF CHERRY BLOSSOM 1100G	4800888189 813	C12	9.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	507635	SURF FS LUXE 28MLX6X60	8934868110 170	C60	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	507637	SURF FS LUXE REF 800ML	8934868110 651	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	513530	SURF POWDET ROSE 100GX6X24	4800888191 526	C24	4.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	514479	BREEZE LIQ DET 70MLX6X18	8934868113 034	C18	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	514480	BREEZE LIQ DET 700ML	8934868113 058	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	514481	BREEZE LIQ DET 1000 ML	8934868113 041	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	514926	SURF BAR CHERRY BLOSSOM380GX36	4800888190 987	C36	25.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	514927	SURF BAR CHERRY BLOSSOM130GX96	4800888190 970	C96	7.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	524298	SURF FABCON LUXEPRFM 43MLX6X60	8934868115 915	C60	1.00 CS ( )CS	
Total for PO No. 326567		247.00 CS					

Received By:  
  
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Receiver Authorization List

PO No: 326416      Order To Stock  
RA No: 852350



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
328      RS RP ANTIQUE

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	451912	SURF PWDR BLSMFRSH 2.2KG	4800888181 688	C06	4.00 CS	( )CS

Total for PO No. 326416 4.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 321188 Order To Stock  
RA No: 853282



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 902 Store Name RS RP GENERAL SANTOS

Vendor Code 210028 Vendor Name UNILEVER PHILS.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	4 X 3(12)	128143	DOMEX MPC CLASSIC BLUE 1L	4800888112 972	C12	1.00 CS ( )CS	
ORD-STOCK	11 X 3(33)	135796	DOMEX MPC LEMON FRESH 500ML	4800888112 996	C24	1.00 CS ( )CS	
ORD-STOCK	4 X 3(12)	135797	DOMEX MPC LEMON FRESH 1L	4800888113 009	C12	1.00 CS ( )CS	
ORD-STOCK	10 X 5(50)	349986	SURF DL LEMON 190ML	4800888140 432	C36	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	349988	SURF DL LEMON 250ML	8934868058 168	C24	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	379460	SURF DL LEMON 750ML	4800888151 070	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	454625	DOMEX TBC CLASSIC BLUE 150ML	8934868053 408	C36	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	514494	SUNLIGHT DL KALAMANSI BTL750ML	4800888183 279	B15	1.00 CS ( )CS	
ORD-STOCK	4 X 3(12)	532644	DOMEX MPC LEMON FRSH1L 2ND 30%	4800888193 506	C06	1.00 CS ( )CS	
Total for PO No. 321188						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321326      Order To Stock  
RA No: 853283



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 902      Store Name RS RP GENERAL SANTOS

Vendor Code 210028      Vendor Name UNILEVER PHILS.

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 5(65)	346923	SURF BAR BLSMFRESH 380G	4800888136 688	C36	4.00 CS ( )	CS
ORD-STOCK	12 X 6(72)	346925	SURF BAR KALAMANSI 130G	4800888136 732	C96	1.00 CS ( )	CS
ORD-STOCK	13 X 5(65)	346926	SURF BAR KALAMANSI 380G	4800888136 749	C36	3.00 CS ( )	CS
ORD-STOCK	13 X 5(65)	346928	SURF BAR SUNFRESH 380G	4800888136 787	C36	2.00 CS ( )	CS
ORD-STOCK	13 X 5(65)	346931	SURF BAR TAWAS 380G	4800888136 800	C36	2.00 CS ( )	CS
ORD-STOCK	10 X 10(100)	377259	SURF PWDR KALAMANSI 65GX6X48	4800888151 827	C48	1.00 CS ( )	CS
ORD-STOCK	8 X 10(80)	377264	SURF PWDR SUNFRESH 65GX6X48	4800888151 841	C48	3.00 CS ( )	CS
ORD-STOCK	10 X 3(30)	402926	SURF FS SPRNGBRZ 28MLX6X60	4800888157 621	C60	1.00 CS ( )	CS
ORD-STOCK	3 X 2(6)	422283	SURF FS BLMSFRSH REF 800ML	4800888160 904	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	426428	SURF FS AB REF 800ML	4800888171 504	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	439589	SURF LIQ DET BLSMFRSH 1LX12	4800888176 608	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	439592	SURF LIQ DET BLSMFRSH RF 1L	4800888176 639	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	447585	BREEZE PWDR 1450G	4800888180 414	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	451906	SURF PWDR BLSMFRSH 1.1KG	4800888181 602	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	451912	SURF PWDR BLSMFRSH 2.2KG	4800888181 688	C06	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	455310	SURF PWDR ROSE FRESH 65GX6X48	4800888183 804	C48	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	481185	SURF FS FRNCHPRFM REF 800ML	8934868095 002	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	507630	SURF CHERRY BLOSSOM 57GX6X48	4800888189 806	C48	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	507632	SURF CHERRY BLOSSOM 2200G	4800888189 820	C06	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	507634	SURF CHERRY BLOSSOM 1100G	4800888189 813	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	507637	SURF FS LUXE REF 800ML	8934868110 651	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	514926	SURF BAR CHERRY BLOSSOM380GX36	4800888190 987	C36	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	514927	SURF BAR CHERRY BLOSSOM130GX96	4800888190 970	C96	2.00 CS ( )	CS
Total for PO No. 321326						45.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321506      Order To Stock  
RA No: 853284



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	32 X 8(256)	354892	REXONA DEO RO PASSION 25ML	4800888142 <b>672</b>	C24	1.00 CS ( )	CS
ORD-STOCK	30 X 8(240)	362276	REXONA DEO RO MEN ICE COOL 25M	4800888143 <b>365</b>	C24	1.00 CS ( )	CS
ORD-STOCK	16 X 7(112)	362277	REXONA DEO RO MEN ICE COOL 50M	4800888143 <b>389</b>	C24	1.00 CS ( )	CS
ORD-STOCK	16 X 7(112)	362284	REXONA DEO RO MEN QUANTUM 50ML	4800888143 <b>402</b>	C24	1.00 CS ( )	CS
ORD-STOCK	23 X 9(207)	379843	REXONA DEO LTN PASSION 3MLX3S	4800888151 <b>100</b>	120	1.00 CS ( )	CS
ORD-STOCK	16 X 7(112)	393179	REXONA DEO RO SHOWER CLEAN 50M	4800888150 <b>639</b>	C24	1.00 CS ( )	CS
ORD-STOCK	6 X 28(168)	408843	AXE BODY SPRY PROVOKE 150ML	9300663465 <b>910</b>	C12	1.00 CS ( )	CS
ORD-STOCK	23 X 9(207)	414354	REXONA DEO LTN ICE COOL 3MLX3S	4800888160 <b>027</b>	120	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	428037	DOVE DEO RO ORIGINAL 25ML	4800888173 <b>690</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	429435	AXE BODY SPRY ANARCHY HIM 50ML	4800888172 <b>761</b>	C36	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	533943	DOVE DEO RO MEN INV DRY 40ML	4800888191 <b>441</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	536624	AXE DEO RO BLACK 40ML	4800888194 <b>251</b>	C24	1.00 CS ( )	CS
Total for PO No. 321506						12.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321663      Order To Stock  
RA No: 853285



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 4(64)	302392	DOVE CRM BS PINK 135G	8717163616 <b>468</b>	C48	1.00 CS ( )	CS
ORD-STOCK	19 X 5(95)	322508	DOVE BS FRESH MOISTURE 100G	8717644190 <b>555</b>	C48	1.00 CS ( )	CS
ORD-STOCK	19 X 5(95)	347008	DOVE CRM BS 100G	8717644190 <b>494</b>	C48	1.00 CS ( )	CS
ORD-STOCK	16 X 5(80)	402164	DOVE BS MEN DEEP CLEAN 120G	4800888157 <b>508</b>	C48	1.00 CS ( )	CS
ORD-STOCK	19 X 5(95)	416950	DOVE CRM BS PINK 100GX3	4800888168 <b>306</b>	C16	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	429249	DOVE BW MEN XTRA FRESH 400ML	4800888157 <b>515</b>	C06	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	429250	DOVE BW MEN DEEP CLEAN 400ML	4800888157 <b>539</b>	C06	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	524059	LUX BS SOFT TOUCH 110G 3S	4800888192 <b>097</b>	C32	1.00 CS ( )	CS
Total for PO No. 321663						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321748      Order To Stock  
RA No: 853286



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS  
  
Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	19 X 6(114)	348762	CREAMSILK COND DAM CTRL 11MLX6	4800888139 276	C48	1.00 CS ( )	CS
ORD-STOCK	19 X 6(114)	348763	CREAMSILK COND HRFALLDEF11MLX6	4800888139 283	C48	2.00 CS ( )	CS
ORD-STOCK	15 X 5(75)	348770	CREAMSILK COND HRFALDEF 90ML	4800888139 405	C36	1.00 CS ( )	CS
ORD-STOCK	15 X 5(75)	348772	CREAMSILK COND S/OUT STR 90ML	4800888139 429	C36	1.00 CS ( )	CS
ORD-STOCK	14 X 4(56)	348779	CREAMSILK COND DAND FREE 180ML	4800888139 498	C24	1.00 CS ( )	CS
ORD-STOCK	12 X 6(72)	349472	CLEAR SH CMLPTE SOFT CRE12MLX6	4800888141 194	C48	1.00 CS ( )	CS
ORD-STOCK	18 X 4(72)	351430	SUNSILK SH SMOOTH&MNGBLE 350ML	4800888140 876	C12	1.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	373405	VASELINE SH SOFT&SMOOTH 275ML	4800888149 398	C24	1.00 CS ( )	CS
ORD-STOCK	16 X 5(80)	402420	CLEAR MEN SH CL SPRT MEN12MLX6	4800888151 704	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	426290	DOVE SH HAIRFALL RESCUE 350ML	4800888179 623	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	426293	DOVE COND HAIRFALL RESCUE 180M	4800888186 126	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	426321	DOVE SH STRAIGHT & SILKY 350ML	4800888154 392	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	449645	CREAMSILK CON DRY RESC180ML	4800888180 124	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	449648	CREAMSILK DTC DRYRESC 10MLX6	4800888180 162	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	449650	CREAMSILK DTC HFDEF 10MLX6	4800888180 087	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	452964	TRESEMME COND KRATIN SMTH340ML	4800888188 922	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	514702	DOVE COND OXYGEN&NOURSH10MLX6	4800888190 215	C48	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	539737	DOVE COND INTENSE REPAIR335ML	4800888190 246	C12	1.00 CS ( )	CS
ORD-STOCK	14 X 5(70)	539738	SUNSILK COND SMTH&MNGBL180ML	8851932357 210	C24	1.00 CS ( )	CS
Total for PO No. 321748						20.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321833      Order To Stock  
RA No: 853287



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	17 X 5(85)	334096	VAS LTN TOTAL MOISTURE 200ML	4800888127 <b>211</b>	C24	1.00 CS ( )	CS
ORD-STOCK	25 X 6(150)	349495	PONDS TNR WHITE BEAUTY PC100ML	4800888139 <b>641</b>	C24	1.00 CS ( )	CS
ORD-STOCK	22 X 6(132)	354853	PONDS WB PINKISH WHITE CRM 11G	4800888143 <b>860</b>	144	1.00 CS ( )	CS
ORD-STOCK	35 X 6(210)	377108	MASTER FWASH WHTNG PLUS 50G	4806789515 <b>997</b>	C24	1.00 CS ( )	CS
ORD-STOCK	36 X 6(216)	394539	VAS LTN HEALTHY WHITE 25ML	8999999003 <b>654</b>	C36	1.00 CS ( )	CS
ORD-STOCK	25 X 5(125)	404587	MASTER FSCRUB OC MAX 100G	4806789519 <b>193</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	456780	PONDS FWASH ACNE CLEAR WHT 8G	4800888183 <b>040</b>	144	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	456781	PONDS FWASH ACNE CLEAR WHT 50G	8999999058 <b>722</b>	C24	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	539369	PONDS FSCRUB CLEAR SOL 6G 6S	4800888150 <b>219</b>	C48	1.00 CS ( )	CS
Total for PO No. 321833						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321871      Order To Stock  
RA No: 853288



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS

Vendor Code      Vendor Name  
210028      UNILEVER PHILS.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	25 X 4(100)	200625	CLOSE UP TP RED HOT 22G	4800888147 288	144	1.00 CS ( )CS	
ORD-STOCK	15 X 4(60)	200629	CLOSE UP TP RED HOT 145ML	4800888113 658	C36	1.00 CS ( )CS	

Total for PO No. 321871 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 330892      Order To Stock  
RA No: 852985



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 9(81)	376998	SWISH MW PEPPERMINT FRESH 60ML	4807788409 096	C48	1.00 CS (	)CS

Total for PO No. 330892 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 330911 Order To Stock  
RA No: 852986



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 212 Store Name RS RP ILOCOS NORTE

Vendor Code 210043 Vendor Name UNITED LABORATORIES, INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 6(72)	416082	PH CARE FEMWASH FRSHBLSM 50ML	4807788526 649	C48	1.00 CS ( )CS	
ORD-STOCK	12 X 6(72)	439338	PH CARE FEMWASH PWDR FRSH 50ML	4807788548 344	C48	1.00 CS ( )CS	

Total for PO No. 330911 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 330927 Order To Stock  
RA No: 852987



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 212 Store Name RS RP ILOCOS NORTE

Vendor Code 210043 Vendor Name UNITED LABORATORIES, INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	386685	CELETEQUE FWASH GNTL EXFO 60ML	4807788518 941	C36	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	386689	CELETEQUE TONER OIL CTRL 65ML	4807788518 880	C48	1.00 CS ( )CS	
ORD-STOCK	18 X 10(180)	388763	MYRA LOTION VITAQUENCH 50ML	4807788411 136	C24	1.00 CS ( )CS	
ORD-STOCK	10 X 10(100)	485416	MYRA VITAGLOW BB CRM BEIGE20ML	4807788280 084	C06	1.00 CS ( )CS	
Total for PO No. 330927						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330964      Order To Stock  
RA No: 852988



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 6(66)	411355	AS SCRT BSCRUB 135G	4807788527 332	C24	1.00 CS ( )CS	
ORD-STOCK	21 X 7(147)	501880	AS BS 2IN1 ANT PIMPLE&WHTNG45G	4807788563 972	C48	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	528782	MYRA BS VITAWHT 45G	4807788566 676	C48	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538340	MYRA BS VITAWHT 45G 4S	4807788572 127	C08	1.00 CS ( )CS	
Total for PO No. 330964						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335075      Order To Stock  
RA No: 848684



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
301		RS RP CEBU		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210043		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 9(81)	425380	SWISH MW ARCTIC CHILL 35ML	4807788244 789	C96	1.00 CS	( )CS
Total for PO No.		335075				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335084      Order To Stock  
RA No: 848685



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
301		RS RP CEBU				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
210043		UNITED LABORATORIES, INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	10 X 10(100)	485415	MYRA VITAGLOW BB CRM IVORY20ML	4807788279 088	C06	1.00 CS	(		)CS
Total for PO No.		335084				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 335102      Order To Stock  
RA No: 848686



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
301		RS RP CEBU		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210043		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 6(66)	411351	AS SCRT BSCRUB 250G	4807788527 349	C24	1.00 CS ( )CS	
ORD-STOCK	11 X 6(66)	411355	AS SCRT BSCRUB 135G	4807788527 332	C24	1.00 CS ( )CS	
Total for PO No.		335102				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335109      Order To Stock  
RA No: 848687



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
301      RS RP CEBU

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	45 X 10(450)	359712	PH CARE FEMWASH COOLWIND 5ML	4807788527 <b>271</b>	C72	1.00 CS ( )CS	
ORD-STOCK	12 X 6(72)	416077	PH CARE FEMWASH PASSION 150ML	4807788526 <b>694</b>	C24	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	416088	PH CARE FEMWASH FRSHBLSM 250ML	4807788526 <b>625</b>	C18	1.00 CS ( )CS	
ORD-STOCK	12 X 6(72)	439338	PH CARE FEMWASH PWDR FRSH 50ML	4807788548 <b>344</b>	C48	1.00 CS ( )CS	
ORD-STOCK	16 X 5(80)	471749	PH CARE FEMWIPES POWDER 10S	4807788273 <b>086</b>	C48	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	545612	PH CARE FEMW COOL 250ML F WIPE	4807788576 <b>330</b>	C10	3.00 CS ( )CS	
Total for PO No. 335109						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 326026      Order To Stock  
RA No: 853706



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
306      RS RP DUMAGUETE

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 6(72)	416077	PH CARE FEMWASH PASSION 150ML	4807788526	694 C24	1.00 CS ( )CS	
ORD-STOCK	12 X 6(72)	502944	PH CARE FEMWASH PAPAYA 50ML	4807788560	483 C48	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	545612	PH CARE FEMW COOL 250ML F WIPE	4807788576	330 C10	4.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	545613	PH CARE FEMW PASSION 250ML FWP	4807788576	675 C10	1.00 CS ( )CS	
Total for PO No. 326026						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 326054      Order To Stock  
RA No: 853707



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
306      RS RP DUMAGUETE

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 6(66)	411351	AS SCRT BSCRUB 250G	4807788527 349	C24	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	528782	MYRA BS VITAWHT 45G	4807788566 676	C48	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	538340	MYRA BS VITAWHT 45G 4S	4807788572 127	C08	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541641	AS SCRT GT 250G F AS BS 45g	4807788574 503	C12	1.00 CS ( )CS	
Total for PO No. 326054						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 333494      Order To Stock  
RA No: 852867



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
307      RS CYBERGATE DAVAO

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	32 X 6(192)	529155	AS SCRT BS 45GX2 F BS 45G	4807788569	295	C11	2.00 CS ( )CS
ORD-STOCK	7 X 6(42)	529157	AS SCRT BSCRB GT250G F BS 100G	4807788569	271	C15	2.00 CS ( )CS
Total for PO No. 333494						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340557 Order To Stock  
RA No: 854872



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 308 Store Name RS RP TACLOBAN  
Vendor Code 210043 Vendor Name UNITED LABORATORIES, INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 40(400)	429756	SWISH MW SPRAY ARCTICCHILL10ML	4807788548 313	C24	1.00 CS (	)CS

Total for PO No. 340557 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 340568      Order To Stock  
RA No: 854873



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	11 X 6(66)	411351	AS SCRT BSCRUB 250G	4807788527	349 C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541641	AS SCRT GT 250G F AS BS 45g	4807788574	503 C12	1.00 CS ( )CS	
Total for PO No. 340568						2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340583      Order To Stock  
RA No: 854874



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 5(80)	401503	PH CARE FEMWIPES COOLWIND 10S	4807788527 578	C48	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	416088	PH CARE FEMWASH FRSHBLSM 250ML	4807788526 625	C18	1.00 CS ( )CS	
ORD-STOCK	16 X 5(80)	471749	PH CARE FEMWIPES POWDER 10S	4807788273 086	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542101	PRIVA CREAM 30ML F PRFCT CRE60	4807788572 387	C09	1.00 CS ( )CS	
Total for PO No. 340583						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335161 Order To Stock  
RA No: 852109



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 311 Store Name RS PUEBLO VERDE MACTAN

Vendor Code 210043 Vendor Name UNITED LABORATORIES, INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 9(81)	425378	SWISH MW PEPPERMINT FRESH 35ML	4807788244 888	C96	1.00 CS (	)CS

Total for PO No. 335161 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 335163      Order To Stock  
RA No: 852110



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	3 X 9(27)	543855	MYRA LOTION VITA WHITE 350ML	4807788548 580	C12	1.00 CS (	)CS

Total for PO No. 335163 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 335171      Order To Stock  
RA No: 852112



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 6(42)	529157	AS SCRT BSCRB GT250G F BS 100G	4807788569 271	C15	1.00 CS (	)CS

Total for PO No. 335171 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 335175      Order To Stock  
RA No: 852113



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 5(80)	401502	PH CARE FEMWIPES PASSION 10S	4807788527 <b>561</b>	C48	1.00 CS ( )CS	
ORD-STOCK	12 X 6(72)	416074	PH CARE FEMWASH COOLWIND 150ML	4807788526 <b>588</b>	C24	1.00 CS ( )CS	
ORD-STOCK	12 X 6(72)	416077	PH CARE FEMWASH PASSION 150ML	4807788526 <b>694</b>	C24	1.00 CS ( )CS	
Total for PO No. 335175						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 333485      Order To Stock  
RA No: 852656



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
314      RS TOWNVILLE ABREEZA DAVAO

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	32 X 6(192)	529155	AS SCRT BS 45GX2 F BS 45G	4807788569 295	C11	1.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	529157	AS SCRT BSCRB GT250G F BS 100G	4807788569 271	C15	1.00 CS ( )CS	

Total for PO No. 333485 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 333504      Order To Stock  
RA No: 852657



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
314      RS TOWNVILLE ABREEZA DAVAO

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 40(400)	542860	SWISH BS AC10+MW35 FREE POUCH	4807788570 208	C18	1.00 CS (	)CS

Total for PO No. 333504 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 325952      Order To Stock  
RA No: 854225



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	386683	CELETEQUE FACIAL WASH 60ML	4807788519 047	C36	1.00 CS (	)CS

Total for PO No. 325952 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 326000      Order To Stock  
RA No: 854226



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	45 X 10(450)	359712	PH CARE FEMWASH COOLWIND 5ML	4807788527 <b>271</b>	C72	1.00 CS (	)CS
ORD-STOCK	12 X 6(72)	416077	PH CARE FEMWASH PASSION 150ML	4807788526 <b>694</b>	C24	1.00 CS (	)CS

Total for PO No. 326000 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 321525      Order To Stock  
RA No: 851475



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
322		RS RP BUTUAN		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210043		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	538340	MYRA BS VITAWHT 45G 4S	4807788572 127	C08	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541641	AS SCRT GT 250G F AS BS 45g	4807788574 503	C12	1.00 CS ( )CS	
Total for PO No.		321525				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321536 Order To Stock  
RA No: 851477



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
322		RS RP BUTUAN		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210043		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 5(80)	401502	PH CARE FEMWIPES PASSION 10S	4807788527 561	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543763	PH CARE PASSION TRAVEL KIT	4807788570 192	C10	1.00 CS ( )CS	
Total for PO No.		321536				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 325909      Order To Stock  
RA No: 851754



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
323      RS LIMKETKAI MALL CDO

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 40(400)	429757	SWISH MW SPRAY PEPPERMINT 10ML	4807788548 306	C24	1.00 CS (	)CS

Total for PO No. 325909 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 325977 Order To Stock  
RA No: 851755



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 323 Store Name RS LIMKETKAI MALL CDO

Vendor Code 210043 Vendor Name UNITED LABORATORIES, INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	45 X 10(450)	359712	PH CARE FEMWASH COOLWIND 5ML	4807788527 271	C72	1.00 CS ( )CS	
ORD-STOCK	16 X 5(80)	401503	PH CARE FEMWIPES COOLWIND 10S	4807788527 578	C48	1.00 CS ( )CS	
ORD-STOCK	12 X 6(72)	416082	PH CARE FEMWASH FRSHBLSM 50ML	4807788526 649	C48	1.00 CS ( )CS	
ORD-STOCK	12 X 6(72)	439338	PH CARE FEMWASH PWDR FRSH 50ML	4807788548 344	C48	1.00 CS ( )CS	
Total for PO No. 325977						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335196      Order To Stock  
RA No: 852541



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	19 X 6(114)	399370	PH CARE FEMWASH COOLWIND 30ML	4807788528 <b>568</b>	C96	1.00 CS ( )CS	
ORD-STOCK	16 X 5(80)	401502	PH CARE FEMWIPES PASSION 10S	4807788527 <b>561</b>	C48	1.00 CS ( )CS	
ORD-STOCK	12 X 6(72)	416074	PH CARE FEMWASH COOLWIND 150ML	4807788526 <b>588</b>	C24	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	545612	PH CARE FEMW COOL 250ML F WIPE	4807788576 <b>330</b>	C10	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	545613	PH CARE FEMW PASSION 250ML FWP	4807788576 <b>675</b>	C10	1.00 CS ( )CS	
Total for PO No. 335196						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 327224      Order To Stock  
RA No: 852322



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
331		RS RP TAGUM		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210043		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 40(400)	429756	SWISH MW SPRAY ARCTICCHILL10ML	4807788548 313	C24	1.00 CS ( )CS	
ORD-STOCK	10 X 40(400)	429757	SWISH MW SPRAY PEPPERMINT 10ML	4807788548 306	C24	1.00 CS ( )CS	
Total for PO No.		327224				2.00 CS	

Received By:

Receiver Authorization List

PO No: 327240      Order To Stock  
RA No: 852323



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
331		RS RP TAGUM		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210043		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	543763	PH CARE PASSION TRAVEL KIT	4807788570 192	C10	1.00 CS (	)CS
Total for PO No.		327240				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335584      Order To Stock  
RA No: 853217



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
705      RS NEPOMALL DAGUPAN

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	15 X 8(120)	376999	SWISH MW PEPPERMNT FRESH120ML	4807788409	102 C24	1.00 CS (	)CS
ORD-STOCK	4 X 6(24)	486282	PURENFRESH BR VZONE TRIMMER	4807788263	087 C48	1.00 CS (	)CS

Total for PO No. 335584 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 335586      Order To Stock  
RA No: 853218



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
705      RS NEPOMALL DAGUPAN

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 6(72)	416083	PH CARE FEMWASH FRSHBLSM 150ML	4807788526 <b>632</b>	C24	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	416088	PH CARE FEMWASH FRSHBLSM 250ML	4807788526 <b>625</b>	C18	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543763	PH CARE PASSION TRAVEL KIT	4807788570 <b>192</b>	C10	1.00 CS ( )CS	
Total for PO No. 335586						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335589      Order To Stock  
RA No: 853219



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
705      RS NEPOMALL DAGUPAN

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	386683	CELETEQUE FACIAL WASH 60ML	4807788519 <b>047</b>	C36	1.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	386686	CELETEQUE FWASH GNTL EXFO100ML	4807788518 <b>866</b>	C24	1.00 CS ( )CS	
ORD-STOCK	3 X 9(27)	543855	MYRA LOTION VITA WHITE 350ML	4807788548 <b>580</b>	C12	1.00 CS ( )CS	
Total for PO No. 335589						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 325933      Order To Stock  
RA No: 845890



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
901      RS RP CAGAYAN DE ORO

Vendor Code      Vendor Name  
210043      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	538516	MYRA LOTION HAND & BODY 400ML	4807788564 146	C12	1.00 CS (	)CS

Total for PO No. 325933 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 317255 Stock Operation  
RA No: 848838



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 956 Store Name RS DC ELISCO2  
Vendor Code 210062 Vendor Name UNIVERSAL ROBINA CORP. - BEV. DIV.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
STOCK OP	8 X 7(56)	103528	HDN SPRNG MNRL WTR 330ML	4800016058 509	C36	61.00 CS ( )CS	
STOCK OP	12 X 5(60)	103535	HDN SPRNG MNRL WTR 500ML	4800016058 523	C24	127.00 CS ( )CS	
STOCK OP	11 X 4(44)	154517	HDN SPRNG MNRL WTR 1.5Lx12	4800016058 547	C12	148.00 CS ( )CS	
STOCK OP	9 X 4(36)	409264	HDN SPRNG MNRL WTR 1.5GX4	4800016068 409	C04	154.00 CS ( )CS	
STOCK OP	8 X 7(56)	436491	SS NATURES PURE MNRL WTR 330ML	4800016072 642	C48	367.00 CS ( )CS	
STOCK OP	8 X 7(56)	436495	SS NATURES PURE MNRL WTR 500ML	4800016072 659	C36	2333.00 CS ( )CS	
STOCK OP	8 X 7(56)	436678	ROBINSONS MALL WATER 500X36	4800016072 635	C36	2567.00 CS ( )CS	
STOCK OP	8 X 7(56)	497307	SS NATURES PURE MNRL WTR 5.7L	4806515920 798	C04	59.00 CS ( )CS	
STOCK OP	14 X 7(98)	505773	BLUE WATER ENLIVENING ORNG500	4800016073 359	C15	57.00 CS ( )CS	
STOCK OP	14 X 7(98)	505775	BLUE WATER PEPPY LYCHEE 500ML	4800016073 588	C15	109.00 CS ( )CS	
STOCK OP	8 X 5(40)	507138	REFRESH MINERAL WATER 350ML	4800016073 632	C24	298.00 CS ( )CS	
Total for PO No. 317255						6,280.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321169      Order To Stock  
RA No: 852659



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
314      RS TOWNVILLE ABREEZA DAVAO

Vendor Code      Vendor Name  
210095      UNILEVER PHILIPPINES

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 4(64)	106426	KNORR SOUP CRAB & CORN 60G x60	4808680210 957	C60	2.00 CS ( )CS	
ORD-STOCK	16 X 4(64)	106593	KNORR CREAM SOUP MUSH 70GM x60	4808680221 250	C60	2.00 CS ( )CS	

Total for PO No. 321169 4.00CS

Received By:  
  
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Receiver Authorization List

PO No: 321885      Order To Stock  
RA No: 853289



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS

Vendor Code      Vendor Name  
210095      UNILEVER PHILIPPINES

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	21 X 6(126)	104671	KNORR CUBES BEEF PANTRY120GX36	4800888601 001	C36	1.00 CS ( )CS	
ORD-STOCK	21 X 7(147)	104691	KNORR CUBES CHIX PANTRY120Gx36	4800888601 032	C36	1.00 CS ( )CS	
ORD-STOCK	16 X 5(80)	104722	KNORR LIQ SSNG 130MLX24	4808680230 764	C24	1.00 CS ( )CS	
ORD-STOCK	10 X 4(40)	104729	KNORR LIQ SSNG 250MLX24	4808680230 979	C24	2.00 CS ( )CS	
ORD-STOCK	8 X 5(40)	104755	KNORR SNGNG SAMPALOC 40GX144	4800888600 806	144	1.00 CS ( )CS	
ORD-STOCK	20 X 5(100)	129983	KNORR CUBES CHIX PANTRY20GX288	4800888601 018	288	1.00 CS ( )CS	
ORD-STOCK	15 X 7(105)	152727	KNORR SNGNG SMPLC W/ GABI 22G	4808680652 146	144	1.00 CS ( )CS	
ORD-STOCK	14 X 4(56)	393452	KNORR LIQ SSNG DOY 250ML	4800888602 879	C24	1.00 CS ( )CS	
Total for PO No. 321885						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321919      Order To Stock  
RA No: 853290



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS  
  
Vendor Code      Vendor Name  
210095      UNILEVER PHILIPPINES

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	16 X 4(64)	106426	KNORR SOUP CRAB & CORN 60G x60	4808680210 957	C60	1.00 CS ( )CS	
ORD-STOCK	16 X 4(64)	106593	KNORR CREAM SOUP MUSH 70GM x60	4808680221 250	C60	1.00 CS ( )CS	
Total for PO No. 321919						2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321970      Order To Stock  
RA No: 853291



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS

Vendor Code      Vendor Name  
210095      UNILEVER PHILIPPINES

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	22 X 12(264)	209300	LC P/B CREAMY 170G	4808680653 174	C12	1.00 CS ( )CS	
ORD-STOCK	15 X 10(150)	209301	LC P/B CREAMY 340G	4808680653 266	C12	1.00 CS ( )CS	
ORD-STOCK	15 X 10(150)	209303	LC P/B SWEET&CREAMY 340G	4808680653 303	C12	1.00 CS ( )CS	
ORD-STOCK	15 X 10(150)	209307	LC P/B CHUNKY 340G	4808680653 273	C12	1.00 CS ( )CS	
ORD-STOCK	15 X 10(150)	209311	BF P/B SPREAD 340G	4808680653 310	C12	1.00 CS ( )CS	
ORD-STOCK	7 X 8(56)	395430	LC ROAST BEEF SPREAD 24X220ML	4800888906 700	C24	1.00 CS ( )CS	
ORD-STOCK	31 X 10(310)	531601	LC BACON SPREAD 30ML	4800888607 096	C72	1.00 CS ( )CS	

Total for PO No. 321970 7.00CS

Received By:  
  
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Receiver Authorization List

PO No: 322013      Order To Stock  
RA No: 853292



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS

Vendor Code      Vendor Name  
210095      UNILEVER PHILIPPINES

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 4(36)	101716	BF WONDER MAYO 3.5Lx4	4808680029 <b>504</b>	C04	1.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	101973	LC THOUSAND DRESSING 236MLx24	4808680030 <b>760</b>	C24	1.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	102447	LC CAESAR DRESSING 236MLx24	4808680021 <b>997</b>	C24	1.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	335336	LC MAYONNAISE 1KG	4808680654 <b>980</b>	C06	1.00 CS ( )CS	
ORD-STOCK	10 X 7(70)	346959	LC MAYOLITE 470ML x12	4800888600 <b>691</b>	C12	1.00 CS ( )CS	
ORD-STOCK	15 X 5(75)	402640	BF MAYO MAGIC 470ML DOY	4800888603 <b>173</b>	C12	2.00 CS ( )CS	
Total for PO No. 322013						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 322026 Order To Stock  
RA No: 853293



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 902 Store Name RS RP GENERAL SANTOS  
Vendor Code 210095 Vendor Name UNILEVER PHILIPPINES

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	22 X 3(66)	145004	LC THSND ISLND DRESSING 1LX6	4808680030	715 C06	1.00 CS ( )CS	
ORD-STOCK	22 X 3(66)	146798	LC CAESAR DRESSING 1LX6	4808680021	980 C06	1.00 CS ( )CS	

Total for PO No. 322026 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 322044 Order To Stock  
RA No: 853294



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 902 Store Name RS RP GENERAL SANTOS  
Vendor Code 210095 Vendor Name UNILEVER PHILIPPINES

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 5(40)	327458	LIPTON GREEN TEA 1.5Gx50x12	8999999057 459	C12	1.00 CS (	)CS

Total for PO No. 322044 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 330987      Order To Stock  
RA No: 852989



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
212      RS RP ILOCOS NORTE

Vendor Code      Vendor Name  
210106      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	171384	ENERVON-C SYRUP 120ML	4807788519 <b>313</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	506886	BIOGESIC CAPLET 10S	4807788561 <b>848</b>	C10	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541035	BIOGESIC 6+2	4807788324 <b>085</b>	C25	3.00 CS ( )CS	
Total for PO No. 330987						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335048      Order To Stock  
RA No: 848688



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
301		RS RP CEBU				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
210106		UNITED LABORATORIES, INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	439346	CONZACE 4 PLUS 1	4807788245 489	C20	1.00 CS	(	)	CS
Total for PO No.		335048				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 335063      Order To Stock  
RA No: 848689



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
301		RS RP CEBU		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210106		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	401209	MEDICOL ADVANCE CAP 5	4807788524 034	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550 682	C12	1.00 CS ( )CS	
Total for PO No.		335063				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 333478      Order To Stock  
RA No: 852870



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
307      RS CYBERGATE DAVAO

Vendor Code      Vendor Name  
210106      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441402	ENERVON ACTIVE 5S	4807788549 <b>143</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550 <b>682</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541035	BIOGESIC 6+2	4807788324 <b>085</b>	C25	1.00 CS ( )CS	
Total for PO No. 333478						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 340540      Order To Stock  
RA No: 854876



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN

Vendor Code      Vendor Name  
210106      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	171230	UHP ASCORBIC 500 TAB 100	4807788550 897	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	401209	MEDICOL ADVANCE CAP 5	4807788524 034	C12	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	439346	CONZACE 4 PLUS 1	4807788245 489	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550 682	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449385	CEELIN PLUS DROPS 15ML	4807788549 648	C12	1.00 CS ( )CS	
Total for PO No. 340540						11.00 CS	

Received By:

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Receiver Authorization List

PO No: 335146      Order To Stock  
RA No: 852114



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
210106      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	311444	DIATABS (REF) CAP 4	4807788048 <b>448</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	439346	CONZACE 4 PLUS 1	4807788245 <b>489</b>	C20	1.00 CS (	)CS

**Total for PO No. 335146 2.00CS**

Received By:  
  
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Receiver Authorization List

PO No: 333467      Order To Stock  
RA No: 852663



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
314      RS TOWNVILLE ABREEZA DAVAO

Vendor Code      Vendor Name  
210106      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	171230	UHP ASCORBIC 500 TAB 100	4807788550 <b>897</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	334455	CEELIN SYRUP 60ML	4807788519 <b>580</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	382277	TUSERAN REF CAP 4S	4807788556 <b>387</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	439346	CONZACE 4 PLUS 1	4807788245 <b>489</b>	C20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550 <b>682</b>	C12	1.00 CS ( )CS	
Total for PO No. 333467						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321544      Order To Stock  
RA No: 851314



Date: 1/9/2017  
Time: 4:20:28PM

Store No.            Store Name  
315                  RS GUSA CAGAYAN DE ORO

Vendor Code        Vendor Name  
210106              UNITED LABORATORIES, INC.

Receiving Date            Cancel Date  
01/09/2017                01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	401209	MEDICOL ADVANCE CAP 5	4807788524 034	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550 682	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449385	CEELIN PLUS DROPS 15ML	4807788549 648	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541035	BIOGESIC 6+2	4807788324 085	C25	1.00 CS ( )CS	
Total for PO No. 321544						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 325796      Order To Stock  
RA No: 854227



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
210106      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	302294	NEW GROWEE SYRUP 250ML	4807788519 <b>382</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	401209	MEDICOL ADVANCE CAP 5	4807788524 <b>034</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	403982	NEOZEP FORTE TAB 4'S	4807788555 <b>687</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	449383	NEUROGEN E VITAMIN E 8 TAB	4807788547 <b>613</b>	C12	1.00 CS ( )CS	
Total for PO No. 325796						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321501      Order To Stock  
RA No: 851480



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
322		RS RP BUTUAN		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210106		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	302294	NEW GROWEE SYRUP 250ML	4807788519 <b>382</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	401209	MEDICOL ADVANCE CAP 5	4807788524 <b>034</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550 <b>682</b>	C12	1.00 CS ( )CS	
Total for PO No.		321501			3.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 325787      Order To Stock  
RA No: 851757



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
323      RS LIMKETKAI MALL CDO

Vendor Code      Vendor Name  
210106      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	171189	REVICON IMP TAB 30'S	4807788522 <b>290</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	171194	TIKI TIKI PLUS DROP 30ML	4807788568 <b>083</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	171350	CEELIN DROPS 15ML	4807788519 <b>191</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	382277	TUSERAN REF CAP 4S	4807788556 <b>387</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	401209	MEDICOL ADVANCE CAP 5	4807788524 <b>034</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550 <b>682</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	506886	BIOGESIC CAPLET 10S	4807788561 <b>848</b>	C10	2.00 CS ( )CS	
Total for PO No. 325787						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 335195      Order To Stock  
RA No: 852543



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
330      RSE GALLERIA CEBU

Vendor Code      Vendor Name  
210106      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	401209	MEDICOL ADVANCE CAP 5	4807788524 034	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550 682	C12	1.00 CS ( )CS	

Total for PO No. 335195 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 327160      Order To Stock  
RA No: 852330



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
331		RS RP TAGUM		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
210106		UNITED LABORATORIES, INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550 682	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541035	BIOGESIC 6+2	4807788324 085	C25	2.00 CS ( )CS	
Total for PO No.		327160				3.00 CS	

Received By:

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Receiver Authorization List

PO No: 335573      Order To Stock  
RA No: 853220



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
705      RS NEPOMALL DAGUPAN

Vendor Code      Vendor Name  
210106      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	208240	TIKI TIKI STAR SYRUP 60ML	4807788568	106 C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550	682 C12	1.00 CS (	)CS

Total for PO No.	335573	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 325713      Order To Stock  
RA No: 845892



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
901      RS RP CAGAYAN DE ORO

Vendor Code      Vendor Name  
210106      UNITED LABORATORIES, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	171260	NEOZEP SYRUP 60ML	4807788519	900 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	308681	MYRA E 400 CAP 30'S	4807788405	210 C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	401209	MEDICOL ADVANCE CAP 5	4807788524	034 C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550	682 C12	1.00 CS ( )CS	
Total for PO No. 325713						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 321010 Order To Stock  
RA No: 853295



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 902 Store Name RS RP GENERAL SANTOS

Vendor Code 210106 Vendor Name UNITED LABORATORIES, INC.

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	171384	ENERVON-C SYRUP 120ML	4807788519 <b>313</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	401018	DECOLGEN NO DROWSE TAB 4'S	4807788409 <b>492</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	401209	MEDICOL ADVANCE CAP 5	4807788524 <b>034</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	404156	ENERVON TAB 7+1	4807788550 <b>040</b>	B20	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441402	ENERVON ACTIVE 5S	4807788549 <b>143</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	441408	MAXVITT 5S	4807788550 <b>682</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	506886	BIOGESIC CAPLET 10S	4807788561 <b>848</b>	C10	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	541035	BIOGESIC 6+2	4807788324 <b>085</b>	C25	2.00 CS ( )CS	
Total for PO No. 321010						10.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344102      Order To Stock  
RA No: 852630



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
101      RS RP GALLERIA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 <b>078</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 <b>085</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 <b>023</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 <b>016</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	101524	GLAD LOCK STORAGE BAG L 20S	12587550 <b>502</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 <b>269</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	512466	GLAD MINI CLING WRAP	9310050000 <b>082</b>	C12	1.00 CS (	)CS
Total for PO No.		344102				7.00CS	

Received By:

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Receiver Authorization List

PO No: 345183      Order To Stock  
RA No: 852631



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
101      RS RP GALLERIA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	2.00 CS ( )CS	
Total for PO No. 345183						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346111 Order To Stock  
RA No: 852632



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
101		RS RP GALLERIA		01/09/2017		01/12/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	455045	PINESOL REGULAR 24OZ	4806013271 262	C12	1.00 CS (	)CS
Total for PO No.		346111				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344105      Order To Stock  
RA No: 850752



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
102		RS RP ERMITA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
220100		VALIANT DISTRIBUTION CO.INC							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	101497	GLAD ALUMINUM FOIL REF 7MX30CM	4806013230 <b>092</b>	C48	1.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 <b>023</b>	C24	1.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 <b>016</b>	C24	2.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	101524	GLAD LOCK STORAGE BAG L 20S	12587550 <b>502</b>	C12	1.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 <b>177</b>	C48	1.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	508995	GLAD ALUM FOIL 16M X 30CM	4806013230 <b>245</b>	C24	1.00	CS (	)CS	
ORD-STOCK	0 X 0(0)	512466	GLAD MINI CLING WRAP	9310050000 <b>082</b>	C12	1.00	CS (	)CS	
Total for PO No.		344105				8.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 345206      Order To Stock  
RA No: 850753



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
102		RS RP ERMITA		01/09/2017		01/12/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	1.00 CS ( )CS	
Total for PO No.		345206				3.00 CS	

Received By:

Receiver Authorization List

PO No: 344109      Order To Stock  
RA No: 850440



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	

Total for PO No. 344109 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 345211 Order To Stock  
RA No: 850441



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 103 Store Name RS TUTUBAN CENTERMALL

Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS ( )CS	

Total for PO No. 345211 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 344111      Order To Stock  
RA No: 852576



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS (	)CS

Total for PO No.	344111	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 345218      Order To Stock  
RA No: 852577



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	1.00 CS ( )CS	

**Total for PO No. 345218 2.00CS**

Received By:  
  
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Receiver Authorization List

PO No: 344112      Order To Stock  
RA No: 849143



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
105		RS CIRCLE C CONGRESSIONAL		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS ( )CS	
Total for PO No.		344112				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344117      Order To Stock  
RA No: 851281



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230	177 C48	1.00 CS	( )CS

Total for PO No. 344117 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345222      Order To Stock  
RA No: 851283



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
109      RS BERKELEY COMMONWEALTH  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	2.00 CS	( )CS

Total for PO No. 345222 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344120      Order To Stock  
RA No: 854483



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
110      RS SUSANO COMPLEX NOVALICHES

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS (	)CS

Total for PO No. 344120 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345228      Order To Stock  
RA No: 854485



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
110      RS SUSANO COMPLEX NOVALICHES

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	2.00 CS ( )CS	
Total for PO No. 345228						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344122      Order To Stock  
RA No: 852711



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
111      RS BLUEWAVE MARIKINA  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101524	GLAD LOCK STORAGE BAG L 20S	12587550	502 C12	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230	269 C24	1.00 CS	( )CS
Total for PO No. 344122						2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345229      Order To Stock  
RA No: 852712



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
111      RS BLUEWAVE MARIKINA  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	2.00 CS	( )CS

Total for PO No. 345229 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344126      Order To Stock  
RA No: 849658



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
112		RS RP OTIS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS (	)CS
Total for PO No.		344126				1.00 CS	

Received By:  
  
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## Receiver Authorization List

PO No: **344128**      Order To Stock  
RA No: **850257**



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name
113	RS TOWNVILLE BF PARANAQUE

Vendor Code	Vendor Name
220100	VALIANT DISTRIBUTION CO.INC

Receiving Date	Cancel Date
01/09/2017	01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 <b>085</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 <b>016</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	101524	GLAD LOCK STORAGE BAG L 20S	12587550 <b>502</b>	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 <b>030</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 <b>177</b>	C48	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 <b>269</b>	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	508997	GLAD ALUM FOIL REF 16MX30CM	4806013230 <b>252</b>	C24	1.00 CS (	)CS

<b>Total for PO No.</b>	<b>344128</b>	<b>7.00CS</b>
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Received By:

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Receiver Authorization List

PO No: 345235      Order To Stock  
RA No: 850260



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
113		RS TOWNVILLE BF PARANAQUE		01/09/2017		01/12/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	2.00 CS	( )CS
Total for PO No.		345235				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344131      Order To Stock  
RA No: 851523



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
114      RS WOODSVILLE MERVILLE

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101519	GLAD LOCK FREEZER BAG L 15S	12587570 340	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	
Total for PO No. 344131						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345240      Order To Stock  
RA No: 851524



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
114      RS WOODSVILLE MERVILLE

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	2.00 CS	( )CS

Total for PO No. 345240 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345243      Order To Stock  
RA No: 849271



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
116      RS VICTORY MALL CALOOCAN  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	1.00 CS	( )CS

Total for PO No.	345243	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 344137 Order To Stock  
RA No: 850967



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 118 Store Name RS MONTALBAN TOWNCENTER  
Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	

Total for PO No. 344137 2.00CS

Received By:  
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Receiver Authorization List

PO No: 344140      Order To Stock  
RA No: 851834



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
119      RS CALIFORNIA MANDALUYONG

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101497	GLAD ALUMINUM FOIL REF 7MX30CM	4806013230 092	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 023	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
Total for PO No. 344140						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 345248      Order To Stock  
RA No: 851835



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
119      RS CALIFORNIA MANDALUYONG

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	2.00 CS	( )CS

Total for PO No. 345248 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344145      Order To Stock  
RA No: 852207



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 023	C24	1.00 CS ( )CS	

Total for PO No. 344145 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 344146      Order To Stock  
RA No: 850354



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230	177 C48	1.00 CS	( )CS

Total for PO No. 344146 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345254      Order To Stock  
RA No: 850355



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
121      RS 168 MALL BINONDO

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS (	)CS

Total for PO No.	345254	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 344149      Order To Stock  
RA No: 851993



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
122      RS RMR SQUARE TANDANG SORA  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS (	)CS

Total for PO No. 344149 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344150      Order To Stock  
RA No: 848614



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 <b>023</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 <b>177</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 <b>269</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508997	GLAD ALUM FOIL REF 16MX30CM	4806013230 <b>252</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	512466	GLAD MINI CLING WRAP	9310050000 <b>082</b>	C12	1.00 CS ( )CS	
Total for PO No. 344150						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 345256      Order To Stock  
RA No: 848618



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS	( )CS

Total for PO No. 345256 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 346112      Order To Stock  
RA No: 848621



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498867	PINESOL LEMON 500ML	4806013250 052	C24	1.00 CS	( )CS

Total for PO No.	346112	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 344155      Order To Stock  
RA No: 850941



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
124      RS GRACELAND PLAZA MARIKINA  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS ( )CS	

Total for PO No. 344155 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 344156      Order To Stock  
RA No: 850054



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
125      RS Z SQUARE BANAWA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	

Total for PO No. 344156 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 345264      Order To Stock  
RA No: 850055



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
125      RS Z SQUARE BANAWA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	1.00 CS	( )CS

Total for PO No. 345264 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344160      Order To Stock  
RA No: 851459



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	

Total for PO No. 344160 2.00CS

Received By:

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Receiver Authorization List

PO No: 345271 Order To Stock  
RA No: 851468



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 127 Store Name RS RP MAGNOLIA  
Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	1.00 CS ( )CS	

Total for PO No. 345271 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 346113      Order To Stock  
RA No: 851473



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434102	PINESOL SPARKLING WAVE 28OZ	4806013271 248	C12	1.00 CS (	)CS

Total for PO No.	346113	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 344161 Order To Stock  
RA No: 851054



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 130 Store Name RS TOWN MALL MALABON

Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS (	)CS

Total for PO No. 344161 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 345277      Order To Stock  
RA No: 851921



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
133      RS RIOKING DON ANTONIO

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS ( )CS	

Total for PO No. 345277 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 344163 Order To Stock  
RA No: 851618



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 134 Store Name RS FEDERAL BAY GARDEN PASAY  
Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 023	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	
Total for PO No. 344163						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345285      Order To Stock  
RA No: 851619



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	1.00 CS	( )CS

Total for PO No.	345285	1.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 344165      Order To Stock  
RA No: 853369



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
136      RS RP LAS PINAS

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	

Total for PO No.	344165	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 345288      Order To Stock  
RA No: 853370



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
136      RS RP LAS PINAS

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	1.00 CS ( )CS	
Total for PO No. 345288						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 345440      Order To Stock  
RA No: 848386



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
137      RS TOWNVILLE REGALADO FAIRVIEW

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS	( )CS

Total for PO No. 345440 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345289      Order To Stock  
RA No: 850838



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
138      RS MADISON GALERIES MUNTINLUPA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	2.00 CS ( )CS	
Total for PO No. 345289						3.00 CS	

Received By:

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Receiver Authorization List

PO No: 345443      Order To Stock  
RA No: 850839



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
138      RS MADISON GALERIES MUNTINLUPA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS	( )CS

Total for PO No. 345443 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345377      Order To Stock  
RA No: 849405



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
140		RS ACACIA ESCALADES PASIG				01/09/2017		01/12/17	
Vendor Code		Vendor Name							
220100		VALIANT DISTRIBUTION CO.INC							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS	(	)CS	
Total for PO No.		345377					5.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 345390      Order To Stock  
RA No: 850083



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
143		RS RIVER GREEN RESIDENCES				01/09/2017		01/12/17	
Vendor Code		Vendor Name							
220100		VALIANT DISTRIBUTION CO.INC							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	2.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS	(	)CS	
Total for PO No.		345390				5.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 344310      Order To Stock  
RA No: 850628



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
201		RS RP IMUS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	
Total for PO No.		344310					4.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345295 Order To Stock  
RA No: 850629



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
201		RS RP IMUS		01/09/2017		01/12/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS (	)CS
Total for PO No.		345295				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344167      Order To Stock  
RA No: 849874



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
203      RS TARGETMALL STA. ROSA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS ( )CS	

Total for PO No. 344167 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 344201      Order To Stock  
RA No: 849443



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508997	GLAD ALUM FOIL REF 16MX30CM	4806013230 252	C24	1.00 CS ( )CS	
Total for PO No.		344201	6.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 345297      Order To Stock  
RA No: 849445



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	2.00 CS ( )CS	
Total for PO No. 345297						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 346115      Order To Stock  
RA No: 849446



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434102	PINESOL SPARKLING WAVE 28OZ	4806013271 248	C12	1.00 CS (	)CS

Total for PO No.	346115	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 344206      Order To Stock  
RA No: 849024



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
205		RS RP ANGELES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	
Total for PO No.		344206				2.00CS	

Received By:

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Receiver Authorization List

PO No: 345299 Order To Stock  
RA No: 849029



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
205		RS RP ANGELES		01/09/2017		01/12/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS ( )CS	
Total for PO No.		345299				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 344208      Order To Stock  
RA No: 853117



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
207		RS SUMMIT RIDGE TAGAYTAY		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS (	)CS
Total for PO No.		344208				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344213      Order To Stock  
RA No: 851293



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
211      RS CENTRO PACITA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
Total for PO No. 344213						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345310      Order To Stock  
RA No: 851294



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
211      RS CENTRO PACITA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	2.00 CS	( )CS

Total for PO No.	345310	2.00 CS
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Received By:

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Receiver Authorization List

PO No: 344214      Order To Stock  
RA No: 852074



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
213      RS BALAGTAS TOWNCENTER

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS	( )CS

Total for PO No. 344214 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345313      Order To Stock  
RA No: 852075



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
213      RS BALAGTAS TOWNCENTER

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS	( )CS

Total for PO No. 345313 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344272      Order To Stock  
RA No: 852202



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS (	)CS

Total for PO No. 344272 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344273      Order To Stock  
RA No: 852917



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
218      RS TOWNVILLE NUVALI STA ROSA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101519	GLAD LOCK FREEZER BAG L 15S	12587570 340	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508995	GLAD ALUM FOIL 16M X 30CM	4806013230 245	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508997	GLAD ALUM FOIL REF 16MX30CM	4806013230 252	C24	1.00 CS ( )CS	
Total for PO No. 344273						5.00 CS	

Received By:

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Receiver Authorization List

PO No: 345314      Order To Stock  
RA No: 852918



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
218      RS TOWNVILLE NUVALI STA ROSA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	3.00 CS (	)CS

Total for PO No. 345314 3.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344274      Order To Stock  
RA No: 851486



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
219      RS VICTORIA MALL BALANGA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS (	)CS

Total for PO No. 344274 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345316      Order To Stock  
RA No: 851487



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
219      RS VICTORIA MALL BALANGA

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	1.00 CS	( )CS

Total for PO No. 345316 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344277 Order To Stock  
RA No: 848530



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
224		RS NUCITI CENTRAL BATANGAS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS (	)CS
Total for PO No.		344277				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345317      Order To Stock  
RA No: 848537



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
224		RS NUCITI CENTRAL BATANGAS				01/09/2017		01/12/17	
Vendor Code		Vendor Name							
220100		VALIANT DISTRIBUTION CO.INC							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS	(	)CS	
Total for PO No.		345317				1.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 344279      Order To Stock  
RA No: 849841



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
225      RS PREMIER PLAZA SILANG

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508997	GLAD ALUM FOIL REF 16MX30CM	4806013230 252	C24	1.00 CS ( )CS	
Total for PO No. 344279						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 344281      Order To Stock  
RA No: 848640



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
227      RS XENTRO MALL LEMERY BATANGAS

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 023	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS ( )CS	
Total for PO No. 344281						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344282      Order To Stock  
RA No: 851718



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
228      RS TOWNVILLE MEYCAUAYAN

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	
Total for PO No. 344282						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345320      Order To Stock  
RA No: 851719



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
228      RS TOWNVILLE MEYCAUAYAN  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS	( )CS

Total for PO No.	345320	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 344285      Order To Stock  
RA No: 851355



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
232      RS CENTRO MALL CABUYAO

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 023	C24	1.00 CS ( )CS	

Total for PO No. 344285 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 344288      Order To Stock  
RA No: 849044



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
233      RS TOWNVILLE ARVO DASMARINAS

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101497	GLAD ALUMINUM FOIL REF 7MX30CM	4806013230 092	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	

Total for PO No.	344288	6.00 CS
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Received By:

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Receiver Authorization List

PO No: 345327      Order To Stock  
RA No: 849045



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
233      RS TOWNVILLE ARVO DASMARINAS

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	2.00 CS	( )CS

Total for PO No. 345327 2.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344291      Order To Stock  
RA No: 852279



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	
Total for PO No. 344291						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344293      Order To Stock  
RA No: 851901



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
237      RS RP ANTIPOLLO

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101497	GLAD ALUMINUM FOIL REF 7MX30CM	4806013230 092	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101519	GLAD LOCK FREEZER BAG L 15S	12587570 340	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101524	GLAD LOCK STORAGE BAG L 20S	12587550 502	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508995	GLAD ALUM FOIL 16M X 30CM	4806013230 245	C24	1.00 CS ( )CS	
Total for PO No. 344293						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345332 Order To Stock  
RA No: 851902



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 237 Store Name RS RP ANTIPOLLO  
Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	2.00 CS	( )CS

Total for PO No. 345332 2.00 CS

Received By:  
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Receiver Authorization List

PO No: 345339      Order To Stock  
RA No: 852849



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
238      RS UMBRIA BINAN

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	1.00 CS ( )CS	
Total for PO No. 345339						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344294      Order To Stock  
RA No: 851153



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230	177 C48	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	508997	GLAD ALUM FOIL REF 16MX30CM	4806013230	252 C24	1.00 CS	( )CS

Total for PO No. 344294 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 345397      Order To Stock  
RA No: 851155



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	1.00 CS ( )CS	
Total for PO No. 345397						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345402      Order To Stock  
RA No: 852491



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
243      RS GUAGUA TOWNCENTER

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	1.00 CS ( )CS	
Total for PO No. 345402						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345413      Order To Stock  
RA No: 848667



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
244      RS XEVERA MABALACAT

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	1.00 CS ( )CS	
Total for PO No. 345413						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345431      Order To Stock  
RA No: 852788



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
246      RS TWIN LAKES VILLAGE BATANGAS

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	2.00 CS ( )CS	
Total for PO No. 345431						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 330519      Order To Stock  
RA No: 848690



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
301		RS RP CEBU				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
220100		VALIANT DISTRIBUTION CO.INC							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 023	C24	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	101519	GLAD LOCK FREEZER BAG L 15S	12587570 340	C12	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS	(	)CS	
Total for PO No.		330519					4.00 CS		

Received By:  
  
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Receiver Authorization List

PO No: 330524      Order To Stock  
RA No: 848691



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
301		RS RP CEBU		01/09/2017		01/12/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	1.00 CS	( )CS
Total for PO No.		330524				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338850      Order To Stock  
RA No: 848692



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
301		RS RP CEBU				01/09/2017		01/12/17	
Vendor Code		Vendor Name							
220100		VALIANT DISTRIBUTION CO.INC							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	3.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	3.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	3.00 CS	(	)CS	
Total for PO No.		338850				9.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 330466      Order To Stock  
RA No: 849287



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
305      RS BANILAD CEBU  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	498864	PINESOL SPARKLING WAVE 500ML	4806013250 083	C24	1.00 CS (	)CS

Total for PO No. 330466 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 338879      Order To Stock  
RA No: 849288



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
305      RS BANILAD CEBU  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	3.00 CS ( )CS	
Total for PO No. 338879						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338913      Order To Stock  
RA No: 853253



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
310      RS TALISAY CEBU  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	2.00 CS ( )CS	
Total for PO No. 338913						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343465      Order To Stock  
RA No: 853254



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
310      RS TALISAY CEBU

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101519	GLAD LOCK FREEZER BAG L 15S	12587570 340	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508995	GLAD ALUM FOIL 16M X 30CM	4806013230 245	C24	1.00 CS ( )CS	
Total for PO No. 343465						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 343482 Order To Stock  
RA No: 853255



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 310 Store Name RS TALISAY CEBU  
Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	459844	TILEX MILDEW REMOVER 946ML	44600002 637	C09	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498864	PINESOL SPARKLING WAVE 500ML	4806013250 083	C24	1.00 CS ( )CS	

Total for PO No. 343482 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 330537      Order To Stock  
RA No: 852115



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 023	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101519	GLAD LOCK FREEZER BAG L 15S	12587570 340	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	
Total for PO No.		330537	6.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 338930      Order To Stock  
RA No: 852116



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	3.00 CS ( )CS	
Total for PO No. 338930						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 338948      Order To Stock  
RA No: 849395



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
319                      RS SOUTH TOWN CENTER TABUNOK

Vendor Code              Vendor Name  
220100                      VALIANT DISTRIBUTION CO.INC

Receiving Date              Cancel Date  
01/09/2017                      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	3.00 CS ( )CS	
Total for PO No. 338948						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343573      Order To Stock  
RA No: 849397



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
319      RS SOUTH TOWN CENTER TABUNOK

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101497	GLAD ALUMINUM FOIL REF 7MX30CM	4806013230 092	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	
Total for PO No. 343573						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343593      Order To Stock  
RA No: 849400



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
319                      RS SOUTH TOWN CENTER TABUNOK

Vendor Code              Vendor Name  
220100                      VALIANT DISTRIBUTION CO.INC

Receiving Date              Cancel Date  
01/09/2017                      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	1.00 CS (	)CS
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS (	)CS

Total for PO No. 343593 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 338966      Order To Stock  
RA No: 852477



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
325      RS ISLAND CENTRAL MACTAN

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	3.00 CS ( )CS	
Total for PO No. 338966						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330418      Order To Stock  
RA No: 851665



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
329      RS TALAMBAN TIME SQUARE CEBU

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	

Total for PO No. 330418 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 338975      Order To Stock  
RA No: 851666



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
329      RS TALAMBAN TIME SQUARE CEBU  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 <b>224</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 <b>255</b>	C12	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 <b>076</b>	C24	2.00 CS ( )CS	
Total for PO No. 338975						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344295      Order To Stock  
RA No: 848964



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
401      RS METROTOWN TARLAC

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101497	GLAD ALUMINUM FOIL REF 7MX30CM	4806013230 092	C48	1.00 CS ( )CS	

Total for PO No. 344295 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 345340      Order To Stock  
RA No: 848982



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
401      RS METROTOWN TARLAC  
  
Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	1.00 CS	( )CS

Total for PO No. 345340 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344296      Order To Stock  
RA No: 853164



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
402      RS TANEDO TARLAC

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 023	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	
Total for PO No. 344296						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344298      Order To Stock  
RA No: 848796



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
601      RS RP NOVALICHES

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 <b>078</b>	C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 <b>085</b>	C48	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 <b>016</b>	C24	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 <b>177</b>	C48	1.00 CS	( )CS
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 <b>184</b>	C48	1.00 CS	( )CS
Total for PO No.		344298				5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345345 Order To Stock  
RA No: 848797



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 601 Store Name RS RP NOVALICHES

Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS	( )CS

Total for PO No. 345345 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 344299      Order To Stock  
RA No: 848601



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
602      RS RP METROEAST

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 023	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508995	GLAD ALUM FOIL 16M X 30CM	4806013230 245	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508997	GLAD ALUM FOIL REF 16MX30CM	4806013230 252	C24	1.00 CS ( )CS	
Total for PO No.		344299	6.00 CS				

Received By:  
  
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Receiver Authorization List

PO No: 344302      Order To Stock  
RA No: 850182



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
603		RS RP CAINTA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS (	)CS
Total for PO No.		344302				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345351 Order To Stock  
RA No: 850184



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
603		RS RP CAINTA		01/09/2017		01/12/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS (	)CS
Total for PO No.		345351				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344303      Order To Stock  
RA No: 849605



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
604      RS FORUM PIONEER

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101490	GLAD ALUMINUM FOIL STD 7MX30CM	4806013230 078	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508995	GLAD ALUM FOIL 16M X 30CM	4806013230 245	C24	1.00 CS ( )CS	
Total for PO No. 344303						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 345356      Order To Stock  
RA No: 849607



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
604      RS FORUM PIONEER

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS ( )CS	

Total for PO No.	345356	3.00CS
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Received By:

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Receiver Authorization List

PO No: 346116 Order To Stock  
RA No: 849608



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 604 Store Name RS FORUM PIONEER  
Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498870	PINESOL REGULAR 500ML	4806013250 045	C24	1.00 CS	( )CS

Total for PO No. 346116 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 345361 Order To Stock  
RA No: 849958



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 701 Store Name RS RP PAMPANGA  
Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434100	PINESOL LEMON 28OZ	4806013271 224	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	1.00 CS ( )CS	

Total for PO No. 345361 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 344305      Order To Stock  
RA No: 849836



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
702		RS RP STA ROSA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101494	GLAD ALUMINUM FOIL REF 5MX30CM	4806013230 085	C48	1.00 CS (	)CS
Total for PO No.		344305				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 344307      Order To Stock  
RA No: 848910



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
703      RS RP DASMARINAS

Vendor Code      Vendor Name  
220100      VALIANT DISTRIBUTION CO.INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101497	GLAD ALUMINUM FOIL REF 7MX30CM	4806013230 092	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101499	GLAD ALUMINUM FOIL STD 5MX30CM	4806013230 023	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	170681	GLAD COOK & BAKE 30CM X 5M	4806013230 030	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179327	GLAD CLING WRAP RFL 30CM x 20M	4806013230 177	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	179335	GLAD COOK & BAKE RFL 30CM X 5M	4806013230 184	C48	1.00 CS ( )CS	

Total for PO No.	344307	6.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 345364 Order To Stock  
RA No: 848912



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 703 Store Name RS RP DASMARINAS

Vendor Code 220100 Vendor Name VALIANT DISTRIBUTION CO.INC

Receiving Date 01/09/2017 Cancel Date 01/12/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	434101	PINESOL LAVENDER 28OZ	4806013271 255	C12	2.00 CS	( )CS

Total for PO No. 345364 2.00 CS

Received By:  
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Receiver Authorization List

PO No: 344309      Order To Stock  
RA No: 848738



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
704		RS RP LIPA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	101497	GLAD ALUMINUM FOIL REF 7MX30CM	4806013230 092	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	101503	GLAD CLING WRAP 30CM X 30M	4806013230 016	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	473267	GLAD NONSTICK ALUMINUM FOIL 5M	4806013230 269	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	508997	GLAD ALUM FOIL REF 16MX30CM	4806013230 252	C24	1.00 CS ( )CS	
Total for PO No.		344309					4.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 345368 Order To Stock  
RA No: 848739



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
704		RS RP LIPA		01/09/2017		01/12/17	
Vendor Code		Vendor Name					
220100		VALIANT DISTRIBUTION CO.INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	498854	PINESOL LAVANDER 500ML	4806013250 076	C24	1.00 CS (	)CS
Total for PO No.		345368				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342259      Order To Stock  
RA No: 850755



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
102		RS RP ERMITA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	2.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539767	DRYPERS WEE2X MEGAPACK XXL 40S	9557327011 048	C03	1.00 CS ( )CS	
Total for PO No.		342259				4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342264      Order To Stock  
RA No: 850442



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
103      RS TUTUBAN CENTERMALL

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	2.00 CS ( )CS	
Total for PO No. 342264						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342265      Order To Stock  
RA No: 852578



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
104      RS STARMALL ALABANG

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	117104	TENA UNDERPAD LARGE 8S	4800096474 503	C12	1.00 CS (	)CS

Total for PO No. 342265 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342275      Order To Stock  
RA No: 852438



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
106      RS CITI SQUARE MALABON

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS (	)CS

Total for PO No.	342275	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342280      Order To Stock  
RA No: 852713



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
111      RS BLUEWAVE MARIKINA

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS	( )CS

Total for PO No. 342280 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342284      Order To Stock  
RA No: 849659



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
112		RS RP OTIS				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
220104		VALIANT DISTRIBUTION, INC							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS	(		)CS
Total for PO No.		342284				1.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 342287 Order To Stock  
RA No: 850263



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
113		RS TOWNVILLE BF PARANAQUE		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
Total for PO No.		342287				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342289      Order To Stock  
RA No: 851525



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
114      RS WOODSVILLE MERVILLE  
  
Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS (	)CS

Total for PO No. 342289 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342312      Order To Stock  
RA No: 851836



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
119      RS CALIFORNIA MANDALUYONG

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS (	)CS

Total for PO No. 342312 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342316      Order To Stock  
RA No: 852209



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
120      RS LUCKY GOLD PLAZA ORTIGAS  
  
Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 4(20)	144283	DR.P BASIC ADULT DPR MEDIUM 10	4710020050 096	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS ( )CS	
Total for PO No. 342316						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342318      Order To Stock  
RA No: 851995



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
122      RS RMR SQUARE TANDANG SORA

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS (	)CS

Total for PO No. 342318 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342323      Order To Stock  
RA No: 848622



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	117104	TENA UNDERPAD LARGE 8S	4800096474	503 C12	3.00 CS	( )CS
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004	613 C04	1.00 CS	( )CS
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004	637 C04	1.00 CS	( )CS
Total for PO No. 342323						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342325      Order To Stock  
RA No: 850056



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
125      RS Z SQUARE BANAWA

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS (	)CS
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004 637	C04	1.00 CS (	)CS

Total for PO No. 342325 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342328      Order To Stock  
RA No: 849331



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
126      RS MERCEDES PASIG

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS ( )CS	

Total for PO No. 342328 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342329      Order To Stock  
RA No: 851476



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	36 X 10(360)	117052	TENA LADY EXTRA ADLT DIAPR 10S	7310791182 667	C06	5.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539758	DRYPERS WEE2x REG MED 20S	9557327011 208	C08	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004 637	C04	3.00 CS ( )CS	
Total for PO No. 342329						12.00 CS	

Received By:

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Receiver Authorization List

PO No: 342331      Order To Stock  
RA No: 852321



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
129      RS KARANGALAN PASIG

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS (	)CS
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS (	)CS

Total for PO No. 342331 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342332      Order To Stock  
RA No: 851055



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
130      RS TOWN MALL MALABON

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	2.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS ( )CS	
Total for PO No. 342332						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342336      Order To Stock  
RA No: 851922



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
133      RS RIOKING DON ANTONIO

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539767	DRYPERS WEE2X MEGAPACK XXL 40S	9557327011 048	C03	1.00 CS ( )CS	

Total for PO No. 342336 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342337      Order To Stock  
RA No: 851620



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
134      RS FEDERAL BAY GARDEN PASAY

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS ( )CS	

Total for PO No. 342337 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342342 Order To Stock  
RA No: 853371



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
136		RS RP LAS PINAS		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 4(48)	539767	DRYPERS WEE2X MEGAPACK XXL 40S	9557327011 048	C03	1.00 CS (	)CS
Total for PO No.		342342				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342348 Order To Stock  
RA No: 848387



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 137 Store Name RS TOWNVILLE REGALADO FAIRVIEW

Vendor Code 220104 Vendor Name VALIANT DISTRIBUTION, INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539766	DRYPERS WEE2x REGULAR XL 16S	9557327011 222	C08	1.00 CS ( )CS	
Total for PO No. 342348						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 309460      Order To Stock  
RA No: 852012



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
139		RSE VENICE GRAND MCKINLEY		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	546695	TENA SLIP MAXI ONIGHT LAR 9S	4800096477 597	C06	1.00 CS (	)CS
Total for PO No.		309460				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342354      Order To Stock  
RA No: 852013



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
139		RSE VENICE GRAND MCKINLEY		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	36 X 10(360)	117052	TENA LADY EXTRA ADLT DIAPR 10S	7310791182 667	C06	4.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS ( )CS	
Total for PO No.		342354				7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342355      Order To Stock  
RA No: 849710



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
202      RS RP LOS BANOS

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS (	)CS

Total for PO No. 342355 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342356      Order To Stock  
RA No: 849875



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
203      RS TARGETMALL STA. ROSA  
  
Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS ( )CS	

Total for PO No. 342356 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342357      Order To Stock  
RA No: 849447



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
204      RS NEPOMALL ANGELES

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS (	)CS

Total for PO No. 342357 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342365 Order To Stock  
RA No: 849032



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
205		RS RP ANGELES		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 4(48)	539754	DRYPERS WEE2X REG SML 22S	9557327011 192	C08	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	3.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	2.00 CS ( )CS	
Total for PO No.		342365				7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 334259      Order To Stock  
RA No: 851631



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
206		RS EMALL NAGA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
220104		VALIANT DISTRIBUTION, INC							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	6 X 3(18)	144284	DR.P BASIC ADULT DIAPER LGE 8S	4710020050 102	C12	1.00 CS	(	)CS	
ORD-STOCK	12 X 4(48)	149551	DRYPERS WEE2x DIAPER SML 16S	9557327001 056	C12	1.00 CS	(	)CS	
ORD-STOCK	6 X 5(30)	329836	DR.P MAXI ADULT DPR ONYT LGE8S	4710020240 084	C06	2.00 CS	(	)CS	
ORD-STOCK	8 X 4(32)	539761	DRYPERS WEE2X REGULAR LAR 18S	9557327011 215	C08	1.00 CS	(	)CS	
ORD-STOCK	8 X 4(32)	539766	DRYPERS WEE2x REGULAR XL 16S	9557327011 222	C08	1.00 CS	(	)CS	
Total for PO No.		334259				6.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 342366 Order To Stock  
RA No: 853118



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 207 Store Name RS SUMMIT RIDGE TAGAYTAY  
Vendor Code 220104 Vendor Name VALIANT DISTRIBUTION, INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539766	DRYPERS WEE2x REGULAR XL 16S	9557327011 222	C08	1.00 CS ( )CS	
Total for PO No. 342366						2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342370      Order To Stock  
RA No: 848450



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
208      RS TOWNVILE PULILAN

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	117104	TENA UNDERPAD LARGE 8S	4800096474	503	C12	1.00 CS ( )CS
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004	606	C04	1.00 CS ( )CS

Total for PO No. 342370 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342373      Order To Stock  
RA No: 846773



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
210		RS RP TARLAC		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS (	)CS

Total for PO No.	342373	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342376      Order To Stock  
RA No: 851295



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
211      RS CENTRO PACITA

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS ( )CS	
Total for PO No. 342376						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342379      Order To Stock  
RA No: 852205



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
217      RS CALAPAN TOWNCENTER MALL

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS ( )CS	

Total for PO No. 342379 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342380      Order To Stock  
RA No: 852919



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
218      RS TOWNVILLE NUVALI STA ROSA

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	117104	TENA UNDERPAD LARGE 8S	4800096474 <b>503</b>	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 <b>606</b>	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 <b>024</b>	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 <b>613</b>	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 <b>031</b>	C03	2.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 <b>620</b>	C04	1.00 CS ( )CS	
Total for PO No. 342380						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342383      Order To Stock  
RA No: 851488



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
219      RS VICTORIA MALL BALANGA

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	2.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS ( )CS	
Total for PO No. 342383						3.00 CS	

Received By:

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Receiver Authorization List

PO No: 309479      Order To Stock  
RA No: 852772



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
221      RS RP PANGASINAN

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	546694	TENA SLIP MAXI ONIGHT MED 9S	4800096477 580	C06	1.00 CS (	)CS

Total for PO No. 309479 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342387      Order To Stock  
RA No: 848542



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
224      RS NUCITI CENTRAL BATANGAS

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS ( )CS	
Total for PO No. 342387						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342390      Order To Stock  
RA No: 849847



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
225      RS PREMIER PLAZA SILANG  
  
Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS (	)CS

Total for PO No.	342390	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342396 Order To Stock  
RA No: 848641



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 227 Store Name RS XENTRO MALL LEMERY BATANGAS

Vendor Code 220104 Vendor Name VALIANT DISTRIBUTION, INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004 637	C04	1.00 CS (	)CS

Total for PO No. 342396 1.00 CS

Received By:  
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Receiver Authorization List

PO No: 342406      Order To Stock  
RA No: 851721



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
228      RS TOWNVILLE MEYCAUAYAN  
  
Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS (	)CS

Total for PO No. 342406 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 309490      Order To Stock  
RA No: 853659



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
229		RS RP SANTIAGO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	546695	TENA SLIP MAXI ONIGHT LAR 9S	4800096477 597	C06	1.00 CS (	)CS
Total for PO No.		309490				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 334252      Order To Stock  
RA No: 849913



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
230      RS ALBAY 738 LEGAZPI

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	36 X 10(360)	117052	TENA LADY EXTRA ADLT DIAPR 10S	7310791182 667	C06	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	149551	DRYPERS WEE2x DIAPER SML 16S	9557327001 056	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539761	DRYPERS WEE2X REGULAR LAR 18S	9557327011 215	C08	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	2.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	2.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004 637	C04	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544993	DRYPERS DRYPANTZ JP MED 44S	9557327001 483	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544994	DRYPERS DRYPANTZ JP LAR 36S	9557327001 490	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544995	DRYPERS DRYPANTZ JP XL 32S	9557327001 506	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544996	DRYPERS DRYPANTZ JP XXL 28S	9557327004 774	C04	1.00 CS ( )CS	
Total for PO No. 334252						16.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342412      Order To Stock  
RA No: 851356



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
232      RS CENTRO MALL CABUYAO  
  
Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS (	)CS

Total for PO No.	342412	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342417      Order To Stock  
RA No: 849046



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
233      RS TOWNVILLE ARVO DASMARINAS

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	117104	TENA UNDERPAD LARGE 8S	4800096474 503	C12	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	2.00 CS ( )CS	
Total for PO No. 342417						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342421      Order To Stock  
RA No: 852280



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
235      RS TOWNVILLE BUHAY NA TUBIG

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	117104	TENA UNDERPAD LARGE 8S	4800096474 503	C12	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539767	DRYPERS WEE2X MEGAPACK XXL 40S	9557327011 048	C03	2.00 CS ( )CS	

Total for PO No. 342421 3.00CS

Received By:  
  
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Receiver Authorization List

PO No: 342428      Order To Stock  
RA No: 851903



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
237		RS RP ANTIPOLLO		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 4(48)	539767	DRYPERS WEE2X MEGAPACK XXL 40S	9557327011 048	C03	8.00 CS (	)CS
Total for PO No.		342428		8.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 309492      Order To Stock  
RA No: 849242



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
242      RS DOLORES SAN FERNANDO  
  
Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	546694	TENA SLIP MAXI ONIGHT MED 9S	4800096477 580	C06	1.00 CS (	)CS

Total for PO No. 309492 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342446      Order To Stock  
RA No: 849246



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
242      RS DOLORES SAN FERNANDO

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 <b>031</b>	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 <b>620</b>	C04	2.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539766	DRYPERS WEE2x REGULAR XL 16S	9557327011 <b>222</b>	C08	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539767	DRYPERS WEE2X MEGAPACK XXL 40S	9557327011 <b>048</b>	C03	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004 <b>637</b>	C04	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539770	DRYPERS WEE2X REGULAR XXL 14S	9557327011 <b>239</b>	C08	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544996	DRYPERS DRYPANTZ JP XXL 28S	9557327004 <b>774</b>	C04	1.00 CS ( )CS	
Total for PO No.		342446		8.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 309493 Order To Stock  
RA No: 852492



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 243 Store Name RS GUAGUA TOWNCENTER

Vendor Code 220104 Vendor Name VALIANT DISTRIBUTION, INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	546694	TENA SLIP MAXI ONIGHT MED 9S	4800096477 580	C06	1.00 CS (	)CS

Total for PO No. 309493 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342456      Order To Stock  
RA No: 852789



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
246      RS TWIN LAKES VILLAGE BATANGAS

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS (	)CS

Total for PO No. 342456 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 330862      Order To Stock  
RA No: 848693



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
301      RS RP CEBU

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 5(30)	102345	DR.P MAXI ADULT DPR ONYT MED10	4710020941 <b>301</b>	C06	1.00 CS ( )CS	
ORD-STOCK	5 X 4(20)	144283	DR.P BASIC ADULT DPR MEDIUM 10	4710020050 <b>096</b>	C12	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539754	DRYPERS WEE2X REG SML 22S	9557327011 <b>192</b>	C08	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 <b>031</b>	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539766	DRYPERS WEE2x REGULAR XL 16S	9557327011 <b>222</b>	C08	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004 <b>637</b>	C04	1.00 CS ( )CS	
Total for PO No. 330862						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343454      Order To Stock  
RA No: 853256



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
310      RS TALISAY CEBU  
  
Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	117104	TENA UNDERPAD LARGE 8S	4800096474	503 C12	2.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539770	DRYPERS WEE2X REGULAR XXL 14S	9557327011	239 C08	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544994	DRYPERS DRYPANTZ JP LAR 36S	9557327001	490 C04	1.00 CS ( )CS	
Total for PO No. 343454						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 309528      Order To Stock  
RA No: 851954



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
317		RS TOWNVILLE PERDICES DGT		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	546694	TENA SLIP MAXI ONIGHT MED 9S	4800096477 580	C06	1.00 CS (	)CS
Total for PO No.		309528		1.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 309505      Order To Stock  
RA No: 849402



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
319      RS SOUTH TOWN CENTER TABUNOK

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	546695	TENA SLIP MAXI ONIGHT LAR 9S	4800096477 597	C06	1.00 CS (	)CS

Total for PO No. 309505 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 343568      Order To Stock  
RA No: 849404



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
319      RS SOUTH TOWN CENTER TABUNOK

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 3(18)	144284	DR.P BASIC ADULT DIAPER LGE 8S	4710020050 102	C12	1.00 CS ( )CS	
ORD-STOCK	6 X 5(30)	329836	DR.P MAXI ADULT DPR ONYT LGE8S	4710020240 084	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544996	DRYPERS DRYPANTZ JP XXL 28S	9557327004 774	C04	1.00 CS ( )CS	
Total for PO No. 343568						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 309509      Order To Stock  
RA No: 851481



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
322		RS RP BUTUAN		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	546694	TENA SLIP MAXI ONIGHT MED 9S	4800096477 580	C06	1.00 CS (	)CS
Total for PO No.		309509				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 309511      Order To Stock  
RA No: 851758



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
323      RS LIMKETKAI MALL CDO

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	546694	TENA SLIP MAXI ONIGHT MED 9S	4800096477 580	C06	1.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	546695	TENA SLIP MAXI ONIGHT LAR 9S	4800096477 597	C06	1.00 CS ( )CS	

Total for PO No. 309511 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 343596      Order To Stock  
RA No: 852480



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
325      RS ISLAND CENTRAL MACTAN

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 3(18)	144284	DR.P BASIC ADULT DIAPER LGE 8S	4710020050 102	C12	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	149551	DRYPERS WEE2x DIAPER SML 16S	9557327001 056	C12	1.00 CS ( )CS	
ORD-STOCK	6 X 5(30)	329836	DR.P MAXI ADULT DPR ONYT LGE8S	4710020240 084	C06	1.00 CS ( )CS	
Total for PO No. 343596						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 330375      Order To Stock  
RA No: 851667



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
329      RS TALAMBAN TIME SQUARE CEBU

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	5 X 4(20)	144283	DR.P BASIC ADULT DPR MEDIUM 10	4710020050 096	C12	1.00 CS ( )CS	
ORD-STOCK	6 X 5(30)	329836	DR.P MAXI ADULT DPR ONYT LGE8S	4710020240 084	C06	1.00 CS ( )CS	

Total for PO No. 330375 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 330768 Order To Stock  
RA No: 852546



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 330 Store Name RSE GALLERIA CEBU

Vendor Code 220104 Vendor Name VALIANT DISTRIBUTION, INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	6 X 5(30)	102345	DR.P MAXI ADULT DPR ONYT MED10	4710020941 301	C06	1.00 CS ( )CS	
ORD-STOCK	36 X 10(360)	117052	TENA LADY EXTRA ADLT DIAPR 10S	7310791182 667	C06	2.00 CS ( )CS	
ORD-STOCK	6 X 5(30)	329836	DR.P MAXI ADULT DPR ONYT LGE8S	4710020240 084	C06	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	2.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	2.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539767	DRYPERS WEE2X MEGAPACK XXL 40S	9557327011 048	C03	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544994	DRYPERS DRYPANTZ JP LAR 36S	9557327001 490	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544995	DRYPERS DRYPANTZ JP XL 32S	9557327001 506	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544996	DRYPERS DRYPANTZ JP XXL 28S	9557327004 774	C04	1.00 CS ( )CS	
Total for PO No. 330768						15.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 309516      Order To Stock  
RA No: 848990



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
401      RS METROTOWN TARLAC

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	546695	TENA SLIP MAXI ONIGHT LAR 9S	4800096477 597	C06	1.00 CS (	)CS

Total for PO No.	309516	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342459      Order To Stock  
RA No: 848996



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
401      RS METROTOWN TARLAC

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS	( )CS

Total for PO No.	342459	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342463      Order To Stock  
RA No: 853165



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
402      RS TANEDO TARLAC

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS (	)CS

Total for PO No.	342463	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 342465 Order To Stock  
RA No: 848798



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 601 Store Name RS RP NOVALICHES

Vendor Code 220104 Vendor Name VALIANT DISTRIBUTION, INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539767	DRYPERS WEE2X MEGAPACK XXL 40S	9557327011 048	C03	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004 637	C04	1.00 CS ( )CS	
Total for PO No. 342465						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342467      Order To Stock  
RA No: 848602



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
602      RS RP METROEAST

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 6(48)	117104	TENA UNDERPAD LARGE 8S	4800096474	503	C12	1.00 CS ( )CS
ORD-STOCK	12 X 4(48)	539754	DRYPERS WEE2X REG SML 22S	9557327011	192	C08	1.00 CS ( )CS
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004	613	C04	1.00 CS ( )CS
ORD-STOCK	12 X 4(48)	539767	DRYPERS WEE2X MEGAPACK XXL 40S	9557327011	048	C03	2.00 CS ( )CS
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004	637	C04	1.00 CS ( )CS
Total for PO No. 342467						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342473      Order To Stock  
RA No: 850186



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
603		RS RP CAINTA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539770	DRYPERS WEE2X REGULAR XXL 14S	9557327011 239	C08	1.00 CS ( )CS	
Total for PO No.		342473				2.00 CS	

Received By:

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Receiver Authorization List

PO No: 342476 Order To Stock  
RA No: 849609



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 604 Store Name RS FORUM PIONEER

Vendor Code 220104 Vendor Name VALIANT DISTRIBUTION, INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
Total for PO No. 342476						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342478      Order To Stock  
RA No: 849959



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
701      RS RP PAMPANGA

Vendor Code      Vendor Name  
220104      VALIANT DISTRIBUTION, INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539763	DRYPERS WEE2x MEGAPACK XL 50S	9557327011 031	C03	2.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	1.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004 637	C04	1.00 CS ( )CS	
Total for PO No. 342478						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342485      Order To Stock  
RA No: 849838



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
702		RS RP STA ROSA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539759	DRYPERS WEE2X MEGAPACK LAR 62S	9557327011 024	C03	1.00 CS (	)CS
Total for PO No.		342485				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342486 Order To Stock  
RA No: 848917



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 703 Store Name RS RP DASMARINAS

Vendor Code 220104 Vendor Name VALIANT DISTRIBUTION, INC

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539764	DRYPERS WEE2x JUMBOPACK XL 36S	9557327004 620	C04	2.00 CS ( )CS	
ORD-STOCK	12 X 4(48)	539769	DRYPERS WEE2X JUMBOPCK XXL 32S	9557327004 637	C04	1.00 CS ( )CS	
Total for PO No. 342486						4.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 342487      Order To Stock  
RA No: 848740



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
704		RS RP LIPA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220104		VALIANT DISTRIBUTION, INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 4(32)	539755	DRYPERS WEE2x JUMBO MED 52S	9557327004 606	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 4(32)	539760	DRYPERS WEE2X JUMBO LAR 44S	9557327004 613	C04	1.00 CS ( )CS	
Total for PO No.		342487				2.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343572      Order To Stock  
RA No: 852633



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
101      RS RP GALLERIA

Vendor Code      Vendor Name  
220111      VANGUARD DIST.&LOGSTICS SPCLIST INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	522772	TRESEMME PLATSTRNTH RENEW125ML	8711700845 663	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542793	TRESE KERATIN SMTH STYLING KIT	4800888941 619	C12	1.00 CS ( )CS	
Total for PO No. 343572						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 355733 Order To Stock  
RA No: 852634



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 101 Store Name RS RP GALLERIA  
Vendor Code 220111 Vendor Name VANGUARD DIST.&LOGSTICS SPCLIST INC

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518865	PONDS MEN FWASH PLLTN OUT 50G	8999999041 663	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518866	PONDS MEN FWASH PLLTN OUT 100G	8999999041 656	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542866	PONDS FW FCRM DR 50G F BRUSH	4800888941 589	C12	1.00 CS ( )CS	
Total for PO No.		355733					3.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 343577 Order To Stock  
RA No: 850756



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
102		RS RP ERMITA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220111		VANGUARD DIST.&LOGSTICS SPCLIST INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	522772	TRESEMME PLATSTRNTH RENEW125ML	8711700845 663	C24	1.00 CS (	)CS
Total for PO No.		343577				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 355935      Order To Stock  
RA No: 850757



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
102		RS RP ERMITA				01/09/2017		01/09/17	
Vendor Code		Vendor Name							
220111		VANGUARD DIST.&LOGSTICS SPCLIST INC							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	0 X 0(0)	518865	PONDS MEN FWASH PLLTN OUT 50G	8999999041 <b>663</b>	C24	1.00 CS	(		)CS
ORD-STOCK	0 X 0(0)	518866	PONDS MEN FWASH PLLTN OUT 100G	8999999041 <b>656</b>	C24	1.00 CS	(		)CS
ORD-STOCK	0 X 0(0)	542867	PONDS AM BBCRM LHT25 F AMNYT10	4800888941 <b>572</b>	C12	1.00 CS	(		)CS
Total for PO No.		355935				3.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 343582      Order To Stock  
RA No: 848626



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
220111      VANGUARD DIST.&LOGSTICS SPCLIST INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	522772	TRESEMME PLATSTRNTH RENEW125ML	8711700845 663	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542792	TRESE SMTH & SHN STYLING KIT	4800888941 602	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542793	TRESE KERATIN SMTH STYLING KIT	4800888941 619	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542794	TRESE PLATINUM STRGT STYLN KIT	4800888941 626	C12	1.00 CS ( )CS	
Total for PO No. 343582						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 355944      Order To Stock  
RA No: 848628



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
123      RS EASTWOOD TECHNOPLAZA II

Vendor Code      Vendor Name  
220111      VANGUARD DIST.&LOGSTICS SPCLIST INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518865	PONDS MEN FWASH PLLTN OUT 50G	8999999041 663	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518866	PONDS MEN FWASH PLLTN OUT 100G	8999999041 656	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542844	PONDS FW FCRM DR50G F FW FF50G	4800888941 565	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542866	PONDS FW FCRM DR 50G F BRUSH	4800888941 589	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	542867	PONDS AM BBCRM LHT25 F AMNYT10	4800888941 572	C12	1.00 CS ( )CS	
Total for PO No. 355944						5.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 343585      Order To Stock  
RA No: 851479



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
127		RS RP MAGNOLIA		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
220111		VANGUARD DIST.&LOGSTICS SPCLIST INC					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	522772	TRESEMME PLATSTRNTH RENEW125ML	8711700845 663	C24	1.00 CS (	)CS
Total for PO No.		343585				1.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 355957      Order To Stock  
RA No: 851482



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
127      RS RP MAGNOLIA

Vendor Code      Vendor Name  
220111      VANGUARD DIST.&LOGSTICS SPCLIST INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518865	PONDS MEN FWASH PLLTN OUT 50G	8999999041 663	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518866	PONDS MEN FWASH PLLTN OUT 100G	8999999041 656	C24	1.00 CS ( )CS	
Total for PO No. 355957						2.00 CS	

Received By:

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Receiver Authorization List

PO No: 355976      Order To Stock  
RA No: 850840



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
138      RS MADISON GALERIES MUNTINLUPA

Vendor Code      Vendor Name  
220111      VANGUARD DIST.&LOGSTICS SPCLIST INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518865	PONDS MEN FWASH PLLTN OUT 50G	8999999041 663	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518866	PONDS MEN FWASH PLLTN OUT 100G	8999999041 656	C24	1.00 CS ( )CS	

Total for PO No. 355976 2.00CS

Received By:

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Receiver Authorization List

PO No: 355979      Order To Stock  
RA No: 852014



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
139      RSE VENICE GRAND MCKINLEY

Vendor Code      Vendor Name  
220111      VANGUARD DIST.&LOGSTICS SPCLIST INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518865	PONDS MEN FWASH PLLTN OUT 50G	8999999041 663	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518866	PONDS MEN FWASH PLLTN OUT 100G	8999999041 656	C24	1.00 CS ( )CS	

Total for PO No. 355979 2.00CS

Received By:

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Receiver Authorization List

PO No: 355997      Order To Stock  
RA No: 851157



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
241      RS RP GENERAL TRIAS

Vendor Code      Vendor Name  
220111      VANGUARD DIST.&LOGSTICS SPCLIST INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	518865	PONDS MEN FWASH PLLTN OUT 50G	8999999041 663	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	518866	PONDS MEN FWASH PLLTN OUT 100G	8999999041 656	C24	1.00 CS ( )CS	

Total for PO No. 355997 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 356009      Order To Stock  
RA No: 852790



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
246      RS TWIN LAKES VILLAGE BATANGAS

Vendor Code      Vendor Name  
220111      VANGUARD DIST.&LOGSTICS SPCLIST INC

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	542867	PONDS AM BBCRM LHT25 F AMNYT10	4800888941 572	C12	1.00 CS (	)CS

Total for PO No.	356009	1.00 CS
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Received By:

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Receiver Authorization List

PO No: 333182      Order To Stock  
RA No: 853010



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
234      RS PORTA VAGA MALL BAGUIO  
  
Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 3(24)	103728	BONAKID MILK 180GX64	4800153100 <b>826</b>	C64	1.00 CS ( )CS	
ORD-STOCK	8 X 3(24)	137977	BONNA MILK 180GX64	4800153101 <b>915</b>	C64	1.00 CS ( )CS	
ORD-STOCK	8 X 3(24)	408200	BONNA MILK 360GX32	4800153101 <b>984</b>	C32	1.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	426710	PROMIL GOLD 1.2KGX12	4800153107 <b>412</b>	C12	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 <b>773</b>	C04	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	544792	S26 PROMIL THREE 900GX6	4800153148 <b>811</b>	C06	2.00 CS ( )CS	
Total for PO No. 333182						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276463 Order To Stock  
RA No: 849200



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 303 Store Name RS RP ILOILO

Vendor Code 230005 Vendor Name WYETH PHILIPPINES INC.

Receiving Date 01/09/2017 Cancel Date 01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	404114	PROMIL PRESCHOOL MILK 180GX64	4800153127 588	C64	1.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	426710	PROMIL GOLD 1.2KGX12	4800153107 412	C12	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 773	C04	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	541675	S26 TWO 900GX6	4800153148 729	C06	3.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	541680	S26 TWO 1.8KGX4	4800153148 743	C04	2.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	541682	S26 GOLD TWO 1.8KGX4	4800153138 836	C04	7.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 843	C04	10.00 CS ( )CS	

Total for PO No.	276463	25.00 CS
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Received By:  
  
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Receiver Authorization List

PO No: 276470      Order To Stock  
RA No: 853708



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
306      RS RP DUMAGUETE

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 3(24)	151273	PROMIL KID VANILLA 180Gx64	4800153107 <b>580</b>	C64	1.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	404114	PROMIL PRESCHOOL MILK 180GX64	4800153127 <b>588</b>	C64	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	426710	PROMIL GOLD 1.2KGX12	4800153107 <b>412</b>	C12	1.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	426712	S26 HA GOLD 400GX4	4800153103 <b>766</b>	C04	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 <b>773</b>	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	451794	S26 LF GOLD 900GX4	4800153103 <b>384</b>	C04	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	486630	PROMIL LF GOLD 900GX4	4800153107 <b>313</b>	C04	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	541675	S26 TWO 900GX6	4800153148 <b>729</b>	C06	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	541681	S26 GOLD TWO 900GX6	4800153138 <b>782</b>	C06	2.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541682	S26 GOLD TWO 1.8KGX4	4800153138 <b>836</b>	C04	2.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	541830	S26 PROMIL GOLD THREE 900GX6	4800153138 <b>799</b>	C06	2.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 <b>843</b>	C04	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543038	PROMIL GOLD FOUR 1.8KGX4	4800153138 <b>959</b>	C04	4.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	545930	S26 PROMIL THREE 400GX24	4800153148 <b>781</b>	C24	1.00 CS ( )	CS
Total for PO No. 276470						21.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276474      Order To Stock  
RA No: 854877



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 7(56)	426709	S26 GOLD 1.2KGX12	4800153104 <b>213</b>	C12	1.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	426712	S26 HA GOLD 400GX4	4800153103 <b>766</b>	C04	2.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 <b>773</b>	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	451794	S26 LF GOLD 900GX4	4800153103 <b>384</b>	C04	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	486630	PROMIL LF GOLD 900GX4	4800153107 <b>313</b>	C04	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	541675	S26 TWO 900GX6	4800153148 <b>729</b>	C06	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541680	S26 TWO 1.8KGX4	4800153148 <b>743</b>	C04	10.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541682	S26 GOLD TWO 1.8KGX4	4800153138 <b>836</b>	C04	6.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	541830	S26 PROMIL GOLD THREE 900GX6	4800153138 <b>799</b>	C06	10.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 <b>843</b>	C04	15.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543037	PROMIL GOLD FOUR 900GX6	4800153138 <b>805</b>	C06	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543038	PROMIL GOLD FOUR 1.8KGX4	4800153138 <b>959</b>	C04	4.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	544002	S26 GOLD ONE 400GX24	4800153138 <b>737</b>	C24	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	544792	S26 PROMIL THREE 900GX6	4800153148 <b>811</b>	C06	2.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	545049	PROMIL FOUR 900GX6	4800153148 <b>835</b>	C06	11.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	545241	PROMIL GOLD FOUR 400GX24	4800153138 <b>768</b>	C24	1.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	545930	S26 PROMIL THREE 400GX24	4800153148 <b>781</b>	C24	1.00 CS ( )	CS
Total for PO No. 276474						69.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276479      Order To Stock  
RA No: 852117



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 773	C04	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	541675	S26 TWO 900GX6	4800153148 729	C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543038	PROMIL GOLD FOUR 1.8KGX4	4800153138 959	C04	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	544792	S26 PROMIL THREE 900GX6	4800153148 811	C06	4.00 CS ( )CS	
Total for PO No. 276479						7.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339916      Order To Stock  
RA No: 852118



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	400367	BONAKID PRESCHOOL MLK 1.2KX12	4800153120 <b>862</b>	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	404112	AQIVA 400GX12	4800153114 <b>113</b>	C12	1.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	408200	BONNA MILK 360GX32	4800153101 <b>984</b>	C32	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	524892	PROMIL KID VANILLA 1.8KG OLD	4800153138 <b>645</b>	C04	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	531349	BONNA MILK 2KGX4	4800153138 <b>706</b>	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 <b>843</b>	C04	4.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	545049	PROMIL FOUR 900GX6	4800153148 <b>835</b>	C06	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	545050	PROMIL FOUR 1.8KGX4	4800153149 <b>467</b>	C04	1.00 CS ( )	CS
Total for PO No. 339916						16.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 339931      Order To Stock  
RA No: 852119



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	544284	S26 TWO 400GX24	4800153148 736	C24	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	544792	S26 PROMIL THREE 900GX6	4800153148 811	C06	1.00 CS ( )CS	

Total for PO No. 339931 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 273283      Order To Stock  
RA No: 848876



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
312      RS C3 MALL PAGADIAN

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/16/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	106081	S26 GOLD ONE 900Gx6	4800153103 <b>476</b>	C06	2.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	332340	BONAKID PRESCHOOL MLK 900GX6	4800153120 <b>855</b>	C06	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	400365	BONAKID MILK 1.2KX12	4800153100 <b>871</b>	C12	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	406352	BONAKID MILK 900GX6	4800153100 <b>857</b>	C06	5.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	426710	PROMIL GOLD 1.2KGX12	4800153107 <b>412</b>	C12	2.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	426712	S26 HA GOLD 400GX4	4800153103 <b>766</b>	C04	3.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 <b>773</b>	C04	2.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	531350	BONAMIL MILK 2KGX4	4800153138 <b>713</b>	C04	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	531351	BONAKID MILK 2KGX4	4800153138 <b>720</b>	C04	15.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543037	PROMIL GOLD FOUR 900GX6	4800153138 <b>805</b>	C06	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543038	PROMIL GOLD FOUR 1.8KGX4	4800153138 <b>959</b>	C04	4.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	545050	PROMIL FOUR 1.8KGX4	4800153149 <b>467</b>	C04	4.00 CS ( )	CS
Total for PO No. 273283						50.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276484      Order To Stock  
RA No: 848885



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
312      RS C3 MALL PAGADIAN

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/16/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	106081	S26 GOLD ONE 900Gx6	4800153103 <b>476</b>	C06	2.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	332340	BONAKID PRESCHOOL MLK 900GX6	4800153120 <b>855</b>	C06	5.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	406352	BONAKID MILK 900GX6	4800153100 <b>857</b>	C06	14.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	426712	S26 HA GOLD 400GX4	4800153103 <b>766</b>	C04	2.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 <b>773</b>	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 3(24)	531350	BONAMIL MILK 2KGX4	4800153138 <b>713</b>	C04	6.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531351	BONAKID MILK 2KGX4	4800153138 <b>720</b>	C04	15.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	541675	S26 TWO 900GX6	4800153148 <b>729</b>	C06	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	545049	PROMIL FOUR 900GX6	4800153148 <b>835</b>	C06	1.00 CS ( )CS	
Total for PO No. 276484						47.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276493      Order To Stock  
RA No: 851315



Date: 1/9/2017  
Time: 4:20:28PM

Store No.              Store Name  
315                      RS GUSA CAGAYAN DE ORO

Vendor Code              Vendor Name  
230005                      WYETH PHILIPPINES INC.

Receiving Date              Cancel Date  
01/09/2017                      01/16/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	106081	S26 GOLD ONE 900Gx6	4800153103 <b>476</b>	C06	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	138912	BONNA MILK 900GX6	4800153101 <b>151</b>	C06	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 <b>773</b>	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	524880	S26 ONE 1.8KGX4	4800153138 <b>621</b>	C04	2.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	531350	BONAMIL MILK 2KGX4	4800153138 <b>713</b>	C04	3.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	531351	BONAKID MILK 2KGX4	4800153138 <b>720</b>	C04	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543038	PROMIL GOLD FOUR 1.8KGX4	4800153138 <b>959</b>	C04	8.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	544794	S26 PROMIL THREE 1.8KGX4	4800153148 <b>798</b>	C04	3.00 CS ( )	CS
Total for PO No. 276493						24.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276499      Order To Stock  
RA No: 851958



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
317	RS TOWNVILLE PERDICES DGT	01/09/2017	01/13/17
Vendor Code	Vendor Name		
230005	WYETH PHILIPPINES INC.		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	138915	BONAMIL MILK 900GX6	4800153100 956	C06	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	406352	BONAKID MILK 900GX6	4800153100 857	C06	3.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	426709	S26 GOLD 1.2KGX12	4800153104 213	C12	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	426710	PROMIL GOLD 1.2KGX12	4800153107 412	C12	1.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	426712	S26 HA GOLD 400GX4	4800153103 766	C04	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 773	C04	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	531351	BONAKID MILK 2KGX4	4800153138 720	C04	8.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541680	S26 TWO 1.8KGX4	4800153148 743	C04	2.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541682	S26 GOLD TWO 1.8KGX4	4800153138 836	C04	3.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	541830	S26 PROMIL GOLD THREE 900GX6	4800153138 799	C06	2.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 843	C04	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543037	PROMIL GOLD FOUR 900GX6	4800153138 805	C06	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543038	PROMIL GOLD FOUR 1.8KGX4	4800153138 959	C04	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	544284	S26 TWO 400GX24	4800153148 736	C24	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	544792	S26 PROMIL THREE 900GX6	4800153148 811	C06	2.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	545049	PROMIL FOUR 900GX6	4800153148 835	C06	2.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	545930	S26 PROMIL THREE 400GX24	4800153148 781	C24	1.00 CS ( )	CS
Total for PO No. 276499						33.00 CS	

Received By:

Receiver Authorization List

PO No: 276505      Order To Stock  
RA No: 856732



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
320		RS RP ROXAS				01/09/2017		01/13/17	
Vendor Code		Vendor Name							
230005		WYETH PHILIPPINES INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty		
ORD-STOCK	13 X 9(117)	138915	BONAMIL MILK 900GX6	4800153100	956	C06	2.00 CS	(	)CS
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103	773	C04	1.00 CS	(	)CS
ORD-STOCK	8 X 7(56)	451794	S26 LF GOLD 900GX4	4800153103	384	C04	1.00 CS	(	)CS
ORD-STOCK	0 X 0(0)	531349	BONNA MILK 2KGX4	4800153138	706	C04	1.00 CS	(	)CS
ORD-STOCK	8 X 7(56)	541680	S26 TWO 1.8KGX4	4800153148	743	C04	5.00 CS	(	)CS
ORD-STOCK	13 X 9(117)	541681	S26 GOLD TWO 900GX6	4800153138	782	C06	2.00 CS	(	)CS
ORD-STOCK	8 X 7(56)	541682	S26 GOLD TWO 1.8KGX4	4800153138	836	C04	1.00 CS	(	)CS
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138	843	C04	20.00 CS	(	)CS
Total for PO No.		276505				33.00CS			

Received By:  
  
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Receiver Authorization List

PO No: 308726      Order To Stock  
RA No: 856733



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
320      RS RP ROXAS  
  
Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	404114	PROMIL PRESCHOOL MILK 180GX64	4800153127 <b>588</b>	C64	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 <b>773</b>	C04	2.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	541682	S26 GOLD TWO 1.8KGX4	4800153138 <b>836</b>	C04	3.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543037	PROMIL GOLD FOUR 900GX6	4800153138 <b>805</b>	C06	2.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	544794	S26 PROMIL THREE 1.8KGX4	4800153148 <b>798</b>	C04	1.00 CS ( )CS	
Total for PO No. 308726						9.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276509      Order To Stock  
RA No: 854228



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/16/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 773	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	451794	S26 LF GOLD 900GX4	4800153103 384	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531349	BONNA MILK 2KGX4	4800153138 706	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	541680	S26 TWO 1.8KGX4	4800153148 743	C04	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	541681	S26 GOLD TWO 900GX6	4800153138 782	C06	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	543801	S26 PROMIL GOLD THREE 400GX24	4800153138 751	C24	1.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	544794	S26 PROMIL THREE 1.8KGX4	4800153148 798	C04	8.00 CS ( )CS	
Total for PO No. 276509						14.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276512      Order To Stock  
RA No: 851484



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
322		RS RP BUTUAN				01/09/2017		01/16/17	
Vendor Code		Vendor Name							
230005		WYETH PHILIPPINES INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	13 X 9(117)	543801	S26 PROMIL GOLD THREE 400GX24	4800153138	751 C24	1.00	CS ( )	CS	
ORD-STOCK	13 X 9(117)	544792	S26 PROMIL THREE 900GX6	4800153148	811 C06	2.00	CS ( )	CS	
ORD-STOCK	8 X 7(56)	544794	S26 PROMIL THREE 1.8KGX4	4800153148	798 C04	7.00	CS ( )	CS	
ORD-STOCK	13 X 9(117)	545049	PROMIL FOUR 900GX6	4800153148	835 C06	4.00	CS ( )	CS	
ORD-STOCK	0 X 0(0)	545241	PROMIL GOLD FOUR 400GX24	4800153138	768 C24	1.00	CS ( )	CS	
Total for PO No.		276512				15.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 276514      Order To Stock  
RA No: 851759



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
323      RS LIMKETKAI MALL CDO  
  
Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	132694	S26 ONE 900Gx6	4800153103 728	C06	3.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	138915	BONAMIL MILK 900GX6	4800153100 956	C06	1.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	426710	PROMIL GOLD 1.2KGX12	4800153107 412	C12	1.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	426712	S26 HA GOLD 400GX4	4800153103 766	C04	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 773	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	486630	PROMIL LF GOLD 900GX4	4800153107 313	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531349	BONNA MILK 2KGX4	4800153138 706	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 3(24)	531350	BONAMIL MILK 2KGX4	4800153138 713	C04	3.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 843	C04	10.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	543801	S26 PROMIL GOLD THREE 400GX24	4800153138 751	C24	1.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	544794	S26 PROMIL THREE 1.8KGX4	4800153148 798	C04	2.00 CS ( )CS	
Total for PO No. 276514						25.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276518      Order To Stock  
RA No: 853318



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
326      RS CITYMALL ROXAS

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	138915	BONAMIL MILK 900GX6	4800153100 <b>956</b>	C06	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 <b>773</b>	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	451794	S26 LF GOLD 900GX4	4800153103 <b>384</b>	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	524881	S26 GOLD ONE 1.8KGX4	4800153138 <b>669</b>	C04	2.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	531350	BONAMIL MILK 2KGX4	4800153138 <b>713</b>	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 <b>843</b>	C04	5.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	544794	S26 PROMIL THREE 1.8KGX4	4800153148 <b>798</b>	C04	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	545049	PROMIL FOUR 900GX6	4800153148 <b>835</b>	C06	1.00 CS ( )	CS
Total for PO No. 276518						13.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308636      Order To Stock  
RA No: 853319



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
326      RS CITYMALL ROXAS

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	138912	BONNA MILK 900GX6	4800153101 <b>151</b>	C06	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	400365	BONAKID MILK 1.2KX12	4800153100 <b>871</b>	C12	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	406352	BONAKID MILK 900GX6	4800153100 <b>857</b>	C06	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	426710	PROMIL GOLD 1.2KGX12	4800153107 <b>412</b>	C12	1.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	426712	S26 HA GOLD 400GX4	4800153103 <b>766</b>	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	524893	PROMIL PRESCHOOL 1.8KGX4 OLD	4800153138 <b>652</b>	C04	2.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	544002	S26 GOLD ONE 400GX24	4800153138 <b>737</b>	C24	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	544794	S26 PROMIL THREE 1.8KGX4	4800153148 <b>798</b>	C04	3.00 CS ( )	CS
Total for PO No. 308636						11.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276527      Order To Stock  
RA No: 852355



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name				Receiving Date		Cancel Date	
328		RS RP ANTIQUE				01/09/2017		01/13/17	
Vendor Code		Vendor Name							
230005		WYETH PHILIPPINES INC.							
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty		Received Qty	
ORD-STOCK	8 X 7(56)	451794	S26 LF GOLD 900GX4	4800153103 384	C04	1.00 CS	(	)CS	
ORD-STOCK	0 X 0(0)	486630	PROMIL LF GOLD 900GX4	4800153107 313	C04	1.00 CS	(	)CS	
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 843	C04	1.00 CS	(	)CS	
Total for PO No.		276527				3.00 CS			

Received By:  
  
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Receiver Authorization List

PO No: 326912      Order To Stock  
RA No: 852332



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
331      RS RP TAGUM

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	106081	S26 GOLD ONE 900Gx6	4800153103 <b>476</b>	C06	2.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	426710	PROMIL GOLD 1.2KGX12	4800153107 <b>412</b>	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531349	BONNA MILK 2KGX4	4800153138 <b>706</b>	C04	2.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	545050	PROMIL FOUR 1.8KGX4	4800153149 <b>467</b>	C04	1.00 CS ( )CS	
Total for PO No. 326912						6.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276543      Order To Stock  
RA No: 852839



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
333      RS RP JARO ILOILO

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	13 X 9(117)	138915	BONAMIL MILK 900GX6	4800153100 <b>956</b>	C06	4.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	414856	BONAMIL MILK 1.2KX12	4800153101 <b>014</b>	C12	2.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	486630	PROMIL LF GOLD 900GX4	4800153107 <b>313</b>	C04	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	531349	BONNA MILK 2KGX4	4800153138 <b>706</b>	C04	3.00 CS ( )	CS
ORD-STOCK	8 X 3(24)	531350	BONAMIL MILK 2KGX4	4800153138 <b>713</b>	C04	1.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	531351	BONAKID MILK 2KGX4	4800153138 <b>720</b>	C04	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	541675	S26 TWO 900GX6	4800153148 <b>729</b>	C06	2.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541682	S26 GOLD TWO 1.8KGX4	4800153138 <b>836</b>	C04	1.00 CS ( )	CS
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 <b>843</b>	C04	10.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	543038	PROMIL GOLD FOUR 1.8KGX4	4800153138 <b>959</b>	C04	5.00 CS ( )	CS
ORD-STOCK	0 X 0(0)	544280	S26 ONE 400GX24	4800153148 <b>941</b>	C24	1.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	544792	S26 PROMIL THREE 900GX6	4800153148 <b>811</b>	C06	2.00 CS ( )	CS
ORD-STOCK	13 X 9(117)	545049	PROMIL FOUR 900GX6	4800153148 <b>835</b>	C06	2.00 CS ( )	CS
ORD-STOCK	12 X 5(60)	545930	S26 PROMIL THREE 400GX24	4800153148 <b>781</b>	C24	1.00 CS ( )	CS
Total for PO No. 276543						36.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 276551      Order To Stock  
RA No: 845893



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
901      RS RP CAGAYAN DE ORO

Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	8 X 3(24)	151273	PROMIL KID VANILLA 180Gx64	4800153107 <b>580</b>	C64	1.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	426712	S26 HA GOLD 400GX4	4800153103 <b>766</b>	C04	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 <b>773</b>	C04	1.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 <b>843</b>	C04	15.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	543038	PROMIL GOLD FOUR 1.8KGX4	4800153138 <b>959</b>	C04	1.00 CS ( )CS	
ORD-STOCK	12 X 5(60)	545930	S26 PROMIL THREE 400GX24	4800153148 <b>781</b>	C24	1.00 CS ( )CS	

Total for PO No. 276551      20.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 276554      Order To Stock  
RA No: 853296



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
902      RS RP GENERAL SANTOS  
  
Vendor Code      Vendor Name  
230005      WYETH PHILIPPINES INC.

Receiving Date      Cancel Date  
01/09/2017      01/13/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	12 X 5(60)	404114	PROMIL PRESCHOOL MILK 180GX64	4800153127 <b>588</b>	C64	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	426713	S26 HA GOLD 900GX4	4800153103 <b>773</b>	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	486630	PROMIL LF GOLD 900GX4	4800153107 <b>313</b>	C04	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	541681	S26 GOLD TWO 900GX6	4800153138 <b>782</b>	C06	1.00 CS ( )CS	
ORD-STOCK	8 X 7(56)	541834	S26 PROMIL GOLD THREE 1.8KGX4	4800153138 <b>843</b>	C04	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	544284	S26 TWO 400GX24	4800153148 <b>736</b>	C24	1.00 CS ( )CS	
ORD-STOCK	13 X 9(117)	545049	PROMIL FOUR 900GX6	4800153148 <b>835</b>	C06	2.00 CS ( )CS	
Total for PO No. 276554						8.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 360153 Cross Dock  
RA No: 848947



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 956 Store Name RS DC ELISCO2  
Vendor Code 230030 Vendor Name WILMINGTON IMEX INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	8 X 5(40)	109400	CHAMPION PTED PRUNE BX 340G	70044022	214 C24	10.00 CS ( )CS	
X-DOCK	8 X 6(48)	109404	CHAMPION PTED PRUNE CAN 120Z	70044007	228 C12	17.00 CS ( )CS	
X-DOCK	8 X 5(40)	109421	CHAMPION RAISINS BOX 12OZ	70044007	143 C24	17.00 CS ( )CS	
X-DOCK	15 X 6(90)	328772	CHAMPION PTED PRUNE PLTC 340G	70044022	252 C12	29.00 CS ( )CS	
X-DOCK	9 X 6(54)	334038	CHMAPION RAISINS 255GX24	70044006	054 C24	28.00 CS ( )CS	
X-DOCK	9 X 6(54)	334041	CHAMPION PTED PRUNE 225G	70044022	009 C24	15.00 CS ( )CS	
X-DOCK	9 X 6(54)	343598	CHAMPION RAISINS GOLDEN 225G	70044006	016 C24	9.00 CS ( )CS	
X-DOCK	18 X 8(144)	443355	CHAMPION MIX FRUIT BITES85GX12	70044005	538 C12	10.00 CS ( )CS	
X-DOCK	10 X 8(80)	457315	CHAMPION RAISINS 340G	70044006	504 C12	11.00 CS ( )CS	
X-DOCK	5 X 5(25)	488013	CHAMPION CRANBERRIES BAG 255G	70044006	559 C12	3.00 CS ( )CS	
Total for PO No. 360153						149.00 CS	

Received By:  
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Receiver Authorization List

PO No: 375753 Cross Dock  
RA No: 849001



Date: 1/9/2017  
Time: 4:20:28PM

Store No.		Store Name		Receiving Date		Cancel Date	
956		RS DC ELISCO2		01/09/2017		01/09/17	
Vendor Code		Vendor Name					
230030		WILMINGTON IMEX INC.					
Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	15 X 6(90)	104938	AM PANCAKE SYRUP 354GX12	31487990	201	C12	8.00 CS ( )CS
X-DOCK	8 X 6(48)	137652	AM MAYONNAISE 887ML	31487991	727	C12	20.00 CS ( )CS
X-DOCK	15 X 6(90)	301182	HB 2%REAL MAPLE SYRUP 354MLX12			C12	26.00 CS ( )CS
X-DOCK	15 X 6(90)	301184	HB CHOCO FLVR SYRUP 680GX12	41550057	748	C12	31.00 CS ( )CS
X-DOCK	10 X 10(100)	441325	HOME BRAND LITE SYRUP709MLX12	41550016	042	C12	4.00 CS ( )CS
Total for PO No.		375753				89.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 360155 Cross Dock  
RA No: 848948



Date: 1/9/2017  
Time: 4:20:28PM

Store No.	Store Name	Receiving Date	Cancel Date
957	RS DC LITTON	01/09/2017	01/09/17
Vendor Code	Vendor Name		
230030	WILMINGTON IMEX INC.		

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	8 X 5(40)	109400	CHAMPION PTED PRUNE BX 340G	70044022	214	C24	23.00 CS ( )CS
X-DOCK	8 X 6(48)	109404	CHAMPION PTED PRUNE CAN 120Z	70044007	228	C12	7.00 CS ( )CS
X-DOCK	8 X 5(40)	109421	CHAMPION RAISINS BOX 12OZ	70044007	143	C24	25.00 CS ( )CS
X-DOCK	15 X 6(90)	328772	CHAMPION PTED PRUNE PLTC 340G	70044022	252	C12	28.00 CS ( )CS
X-DOCK	9 X 6(54)	334038	CHMAPION RAISINS 255GX24	70044006	054	C24	26.00 CS ( )CS
X-DOCK	9 X 6(54)	334041	CHAMPION PTED PRUNE 225G	70044022	009	C24	13.00 CS ( )CS
X-DOCK	9 X 6(54)	343598	CHAMPION RAISINS GOLDEN 225G	70044006	016	C24	12.00 CS ( )CS
X-DOCK	18 X 8(144)	443355	CHAMPION MIX FRUIT BITES85GX12	70044005	538	C12	2.00 CS ( )CS
X-DOCK	10 X 8(80)	457315	CHAMPION RAISINS 340G	70044006	504	C12	11.00 CS ( )CS
X-DOCK	5 X 5(25)	488013	CHAMPION CRANBERRIES BAG 255G	70044006	559	C12	5.00 CS ( )CS
Total for PO No. 360155						152.00 CS	

Received By:

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Receiver Authorization List

PO No: 375762 Cross Dock  
RA No: 849003



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 957 Store Name RS DC LITTON  
Vendor Code 230030 Vendor Name WILMINGTON IMEX INC.

Receiving Date 01/09/2017  
Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
X-DOCK	15 X 6(90)	104938	AM PANCAKE SYRUP 354GX12	31487990	201 C12	9.00 CS ( )CS	
X-DOCK	8 X 6(48)	137652	AM MAYONNAISE 887ML	31487991	727 C12	35.00 CS ( )CS	
X-DOCK	15 X 6(90)	301182	HB 2%REAL MAPLE SYRUP 354MLX12		C12	28.00 CS ( )CS	
X-DOCK	15 X 6(90)	301184	HB CHOCO FLVR SYRUP 680GX12	41550057	748 C12	25.00 CS ( )CS	
X-DOCK	10 X 10(100)	441325	HOME BRAND LITE SYRUP709MLX12	41550016	042 C12	6.00 CS ( )CS	
Total for PO No. 375762						103.00CS	

Received By:  
  
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Receiver Authorization List

PO No: 307849      Order To Stock  
RA No: 854229



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
260025      ZUELLIG PHARMA CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	7 X 6(42)	341020	PEDIASURE CMPLT VNLA 1.6KGX6	8886451030 351	C06	2.00 CS ( )CS	
ORD-STOCK	8 X 6(48)	347853	PEDIASURE PLUS VNLA 400Gx24	5760466802 154	C24	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	347854	PEDIASURE PLUS VNLA 850GX12	8886451030 320	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	416443	PEDIASURE PLUS VNLA 1.6KGX6	8886451030 344	C06	5.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	471905	SIMILAC GAIN PLUS 1.2KGX10	4800221589 928	C10	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	484820	SIMILAC GAIN 900G X12	5099864009 040	C12	1.00 CS ( )CS	
ORD-STOCK	5 X 7(35)	484823	SIMILAC GAIN PLUS 900GX12	8886451030 375	C12	2.00 CS ( )CS	
ORD-STOCK	7 X 6(42)	484829	SIMILAC GAIN SCHOOL 1.7KX6	8886451030 382	C06	1.00 CS ( )CS	
Total for PO No. 307849						14.00 CS	

Received By:

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Receiver Authorization List

PO No: 307908      Order To Stock  
RA No: 854230



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
260025      ZUELLIG PHARMA CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	9 X 10(90)	101030	ENSURE PLUS VANILLA 250MLx24	5013158571 013	C24	1.00 CS ( )CS	
ORD-STOCK	9 X 10(90)	103267	ENSURE LIQ VAN 250MLx24	5013158602 618	C24	1.00 CS ( )CS	

Total for PO No. 307908 2.00CS

Received By:

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Receiver Authorization List

PO No: 307951      Order To Stock  
RA No: 854231



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
260025      ZUELLIG PHARMA CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	440621	GLUCERNA TC CHOCO PWDR 400GX6	8710428021 991	C06	1.00 CS	( )CS

Total for PO No. 307951 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 342966 Order To Stock  
RA No: 852333



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 331 Store Name RS RP TAGUM  
Vendor Code 260025 Vendor Name ZUELLIG PHARMA CORPORATION

Receiving Date 01/09/2017 Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	371872	ENSURE GOLD VANILLA 1.6Kx6	8710428003	737 C06	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	440621	GLUCERNA TC CHOCO PWDR 400GX6	8710428021	991 C06	1.00 CS ( )CS	

Total for PO No. 342966 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 308147      Order To Stock  
RA No: 854232



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
260051      ZUELLIG PHARMA CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	123081	LACTACYD BW BB BTH 60ML	4800136111 047	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	123091	LACTACYD BW BB BTH 150ML	4800136111 054	C24	1.00 CS ( )CS	

Total for PO No. 308147 2.00CS

Received By:  
  
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Receiver Authorization List

PO No: 308167      Order To Stock  
RA No: 854233



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
260051      ZUELLIG PHARMA CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	123129	LACTACYD FEMWASH PROTEC 60ML	4800136960 <b>010</b>	C48	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	199365	LACTACYD FEMWASH ALDAYCARE 250	8934638030 <b>028</b>	C24	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	300206	LACTACYD FEM WIPES 10S	8850886002 <b>269</b>	C08	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	435219	LACTACYD FEMWASH INTIMATE 150M	8938503445 <b>207</b>	C24	1.00 CS ( )CS	
Total for PO No. 308167						4.00 CS	

Received By:

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Receiver Authorization List

PO No: 308203      Order To Stock  
RA No: 854234



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
260052      ZUELLIG PHARMA CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	403703	PROPAN TLC 60ML	4806516400 978	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	403704	PROPAN TLC 120ML	4806516400 985	C12	1.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	492315	PROPAN TLC 250ML	4806516400 992	C12	1.00 CS ( )CS	
Total for PO No. 308203						3.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 308026      Order To Stock  
RA No: 854235



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
260063      ZUELLIG PHARMA CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	531410	BETADINE FEMWASH PINK 250ML	4806516031 479	C24	1.00 CS (	)CS

Total for PO No. 308026 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 307986      Order To Stock  
RA No: 854236



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
321      RS LAVINA PARK VALENCIA

Vendor Code      Vendor Name  
260066      ZUELLIG PHARMA CORPORATION

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	128622	CETAPHIL SKIN CLEANSER 60ML	48038	683 C48	1.00 CS	( )CS

Total for PO No. 307986 1.00 CS

Received By:  
  
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Receiver Authorization List

PO No: 393703      Order To Stock  
RA No: 852121



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
311      RS PUEBLO VERDE MACTAN

Vendor Code      Vendor Name  
700057      NGOSIOK MARKETING

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	10 X 6(60)	156024	LONG LIFE PANCIT CANTON 1KL 12	4806011822 015	C12	7.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	156026	LONG LIFE PANCIT CANTON EX 500		C24	6.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	156027	LONG LIFE PANCIT CANTON 300G	4806011822 046	C36	4.00 CS ( )CS	
ORD-STOCK	10 X 6(60)	156028	LONG LIFE PANCIT CANTON 150G	4806011822 053	C60	5.00 CS ( )CS	
Total for PO No. 393703						22.00 CS	

Received By:  
  
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Receiver Authorization List

PO No: 313620      Order To Stock  
RA No: 854542



Date: 1/9/2017  
Time: 4:20:28PM

Store No. 308      Store Name RS RP TACLOBAN  
Vendor Code 700133      Vendor Name VIRGINIA FOOD, INC.

Receiving Date 01/09/2017      Cancel Date 01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	145992	WINNER HAMONADO 250G		PCK	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152654	VIRGINIA HONEYCURED BACON 200G	4800088210 348	PCS	75.00 CS (	)CS
ORD-STOCK	0 X 0(0)	152655	VIRGINIA HONEYCURED BACON 400G		PCS	50.00 CS (	)CS
ORD-STOCK	0 X 0(0)	154528	VIRGINIA HONEY BACON 1 KG		PCS	50.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157593	VIRGINIA PORK TOCINO 200G	4800088210 416	PCK	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157597	VIRGINIA HAM SAUSAGE 250G		PCK	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	157617	WINNER COOKED HAM 250G	4800088230 247	PCK	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	203640	WINNER HD MINI 250GMS	4800088230 513	PCS	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	203644	WINNER HD JUMBO 4 250GMS		PCS	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	203656	VIRGINIA SWEET HAM 250GMS		PCS	40.00 CS (	)CS
ORD-STOCK	0 X 0(0)	203657	VIRGINIA PORK CANTON 100GMS		PCS	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	203658	V.PORK MANDARIN SAUSAGE 100GM		PCS	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	203664	VIRGINIA SALAMI 250GMS		PCS	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	203666	V.DELI HUNGARIAN SAUSAGE 860G		PCS	50.00 CS (	)CS
ORD-STOCK	0 X 0(0)	203667	V.DELI HUNGARIAN SAUSAGE 215G		PCS	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	204193	HAPPY BOOSTER REG.250GMS		PCK	100.00 CS (	)CS
ORD-STOCK	0 X 0(0)	204194	VIRGINIA PREM HOTDOG REG 1KG		PCK	80.00 CS (	)CS
ORD-STOCK	0 X 0(0)	204195	HAPPY BOOSTER JUMBO 240GM		PCK	50.00 CS (	)CS
ORD-STOCK	0 X 0(0)	204196	HAPPY BOOSTER JUMBO 1KL.		PCK	300.00 CS (	)CS
ORD-STOCK	0 X 0(0)	336491	STM* VIRGINIA CHICKEN HDOG 1KG		PCS	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	354750	VIRGINIA CHORIZO DE CEBU	4800088270 403	PCK	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	412595	VIRGINIA PREMIUM CORNDBEEF 1KG	4800088270 465	PCS	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	432347	EL RANCHO FROZEN CORNED BEEF1K	4800088220 453	PCK	10.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434190	VIRGINIA PREM HOTDOG REG 500GM	4800088270 557	PCK	30.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434191	VIRGINIA PREM HD JUMBO 500GM	4800088270 564	PCK	50.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434193	VIRGINIA HOTDOG COCKTAIL 500GM	4800088270 595	PCK	50.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434194	VIRGINIA HOTDOG COCKTAILS 1KL	4800088270 571	PCK	50.00 CS (	)CS
ORD-STOCK	0 X 0(0)	434196	VIRGINIA BEEF BACON 200GMS	4800088270 526	PCS	20.00 CS (	)CS
ORD-STOCK	0 X 0(0)	440879	VIRGINIA CHEESED OG JUMBO 1 KG	4800088270 649	PCK	50.00 CS (	)CS

Receiver Authorization List

PO No: 313620      Order To Stock  
RA No: 854542



Date: 1/9/2017  
Time: 4:20:28PM

Store No.      Store Name  
308      RS RP TACLOBAN  
  
Vendor Code      Vendor Name  
700133      VIRGINIA FOOD, INC.

Receiving Date      Cancel Date  
01/09/2017      01/09/17

Location	Ti X Hi	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
ORD-STOCK	0 X 0(0)	442011	VFI NEW YORKER HOTDOG 1KG	4800088270 <b>717</b>	PCK	20.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	445797	VIR PORK MANDARIN SAUSAGE 400G	4800088210 <b>690</b>	PCK	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	489548	VFI LONGANISA DE CEBU 400G	4800088218 <b>061</b>	PCK	10.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531556	VIRGINIA HOTDOG BALLS 500G	4800088218 <b>115</b>	PCK	40.00 CS ( )CS	
ORD-STOCK	0 X 0(0)	531557	VIRGINIA HOTDOG KINGSIZE 1KG	4800088218 <b>122</b>	PCK	20.00 CS ( )CS	
Total for PO No. 313620						1,385.00 CS	

Received By:  
  
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