

Receiver Authorization List

PO No: 677149

Cross Dock



Date: 7/6/2020

RA No: 345553

Time: 4:42:17 PM

Store No. 603

Store Name RS RP CAINTA

Receiving Date 160924

Cancel Date 160924

Vendor Code 190076

Vendor Name SCANASIA OVERSEAS INC.

Location	Ti X HI	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
STOCK OP	2 X 3(6)	524192	ARLA LACTOSE FREE UHT MILK 1L	5711953009938	C12	1.00 CS	()C
Total for PO No.		677149				1.00 CS	

Received By :

Receiver Authorization List


PO No:

2006226

Cross Dock

RA No:

1987285



Date:

7/6/2020

Time:

4:42:17 PM

Store No.

246

Store Name

RS TWIN LAKES VILLAGE BATANGAS

Receiving Date

170822

Cancel Date

170822

Vendor Code

130432

Vendor Name

MCKENZIE DISTRIBUTION CO.,INC.

Location	Ti X HI	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
STOCK OP	0 X 0(0)	537723	GRIFFIN TOFFEE DRK CHOCO 150G	9400553450092	C25	1.00 CS	()C
STOCK OP	0 X 0(0)	537724	GRIFFIN CHITCHAT MLKCHOCO 130G	9400553450108	C25	1.00 CS	()C
Total for PO No. 2006226						2.00 CS	

Received By :

Receiver Authorization List

PO No:

3132297

Cross Dock

RA No:

3101219



Date:

7/6/2020

Time:

4:42:17 PM

Store No.

404

Store Name

RE SAN SEBASTIAN TARLAC

Receiving Date

180328

Cancel Date

180328

Vendor Code

30560

Vendor Name

COCA-COLA FEMSA PHILIPPINES, INC.


Location	Ti X HI	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
STOCK OP	0 X 0(0)	355077	WILKINS DSTLD WTR 5G	4800355077	BTL	100.00 CS	()C
STOCK OP	0 X 0(0)	355079	WILKINS DSTLD WTR 5G BTL DEP	480355079	PCS	100.00 CS	()C
Total for PO No. 3132297						200.00 CS	

Received By :

Receiver Authorization List

PO No: 7129672

Cross Dock



RA No: 7007764

Date: 7/6/2020

Time: 4:42:17 PM

Store No. 224

Store Name RS NUCITI CENTRAL BATANGAS

Receiving Date 200212

Cancel Date 200212

Vendor Code 30618

Vendor Name COCA COLA BEVERAGES PHILIPPINES INC

Location	Ti X HI	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
STOCK OP	2 X 3(6)	589943	NUTRI BOOST STRAWBERRY 110MLX1	4801981189526	C10	2.00 CS	()C
Total for PO No. 7129672						2.00 CS	

Received By :

Receiver Authorization List


PO No:

7367354

Cross Dock

RA No:

7226556



Date:

7/6/2020

Time:

4:42:17 PM

Store No.

423

Store Name

RE THE EMERALD COURT PROJECT 6

Receiving Date

200318

Cancel Date

200318

Vendor Code

10504

Vendor Name

ABSOLUTE SALES CORPORATION

Location	Ti X HI	SKU No.	Description	UPC	UM	Ordered Qty	Received Qty
STOCK OP	9 X 9(81)	493384	CREAMY DEL THCKRMMNGO 100GX24	8410128100391	C24	1.00 CS	()C
Total for PO No. 7367354						1.00 CS	

Received By :