INVENTORY COUNT CONSOLIDATION SYSTEM

ISLAND CITY MALL

SUPERMARKET - SELLING AREA

As of Apr 27, 2022

Actual Count Date: Apr 27, 2022

Count Type: ANNUAL

Vendor: SC JOHNSON & SON, INC. Category: INSECTICIDE n PESTICIDE

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned	
100841	4801234108021	BAYGON MULTI INSECT KILLER KB 12/500ML	PCS	126	PCS	126	Rack 1	2022-04-27 16:34:51	
		GRAND '	TOTAL >>>>	126	=	126			
Category: PROMO IT	TEMS								
Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned	
187338	4801234075415	FAMILY GUARD DS FRAGRANCE FREE 4x2+1/280ML	PACK	744	PACK	744	Rack 1	2022-04-27 16:33:44	
		GRA	AND TOTAL >>>	> 744	<u></u>	744	<u>=</u>		
repared by:		Store Representative:				Verified by:			
an Tabz		Adlawan, Mark Alvin Igang				Geniston, Jose	el Penados		
Signature over print	ted name)	(Signature over printed name	ne)	(Signature over printed name)					
Designation: System	n Programmer III	Designation: Audit Trainee	I		Designation: Jr Auditor				
ate:		Date: 2022-04-28			Date: 2022-04-28				
ime:		Time: 08:46 AM				Time: 08:46 AM			

ACTUAL COUNT (APP)

Count Time: 16:13:09

SKU Total: PACK

Count Start: 2022-04-27 04:33:44 pm Count End: 2022-04-28 08:46:53 am

ACTUAL COUNT (APP)

INVENTORY COUNT CONSOLIDATION SYSTEM ISLAND CITY MALL

SUPERMARKET - SELLING AREA

As of Apr 27, 2022

Actual Count Date: Apr 27, 2022

Count Type: ANNUAL

Vendor: SC JOHNSON & SON, INC.

Category: CLEANING AID

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
104305	4801234076115	DUCK POWER 12/500ML	вот	114	вот	114	Rack 1	2022-04-27 16:43:47
125625	4801234072018	MR MUSCLE SINK n DRAIN DCLGGR 24x500ML	PCS	221	PCS	221	Rack 1	2022-04-27 16:45:35
132569	4801234075200	MR MUSCLE BATHRM CLNER REGULAR 12x450ML	PCS	665	PCS	665	Rack 1	2022-04-27 16:45:21
154622	4801234075118	MR MUSCLE MTBC BLEACH LAVENDER 12x500ML	PCS	148	PCS	148	Rack 1	2022-04-27 16:45:41
604438	9555222606758	MR MUSCLE FRESH DISC CITRUS STARTER 12x38G	PCS	369	PCS	369	Rack 1	2022-04-27 16:45:12
GRAND TOTAL >>>>				1,517		1,517		

Category: HEALTH & WOUND CARE

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
623707	9555222610670	FAMILY GUARD DS FRAGRANCE FREE 12x155ML	PCS	235	PCS	235	Rack 1	2022-04-27 16:41:07
			GRAND TOTAL >>>>	235		235		

Store Representative: Prepared by: Verified by: Abarquez, Danlene Mae Suacillo Ian Tabz Curiba, Theresse Jean Flores (Signature over printed name) (Signature over printed name) (Signature over printed name) **Designation: System Programmer III Designation: Audit Trainee I Designation: Jr Auditor** Date: Date: 2022-04-28 Date: 2022-04-28 Time: 08:50 AM Time: 08:50 AM Time:

RUN DATE & TIME: 2022-05-29 10:37 AM

Count Start: 2022-04-27 04:41:07 pm

Count End: 2022-04-28 08:50:42 am

Count Time: 16:09:35

SKU Total: PCS

ACTUAL COUNT (APP)

INVENTORY COUNT CONSOLIDATION SYSTEM ISLAND CITY MALL

SUPERMARKET - SELLING AREA

As of Apr 27, 2022

Actual Count Date: Apr 27, 2022

Count Type: ANNUAL

Vendor: SC JOHNSON & SON, INC.
Category: INSECTICIDE n PESTICIDE

RUN DATE & TIME: 2022-05-29 10:37 AM

Barcode	Description	Uom	Count	Small	est SKU Co	nv. Qty	Rack	Date Scanned
48031837	OFF OVERTIME LOTION 48/50ML	вот	345	В	вот	345	Rack 1	2022-04-27 17:24:47
	GRAND T	OTAL >>>>	345	_		345		
AID								
Barcode	Description		Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
4801234165536	MR MUSCLE TBC PINE 12x500ML		PCS	558	PCS	558	Rack 1	2022-04-27 17:51:21
9555222610588	MR MUSCLE GLASS n MULTI CLN LAVENDER 24x350ML		PCS	64	PCS	64	Rack 1	2022-04-27 17:50:45
9555222611103	MR MUSCLE GLASS n MULTI CLN FRESH RF 24x300ML		PCS	765	PCS	765	Rack 1	2022-04-27 17:50:31
9555222610625	MR MUSCLE GLASS n MULTI CLN FRESH 24x350ML		PCS	5,333	PCS	5,333	Rack 1	2022-04-27 17:50:58
		GRAND TO	TAL >>>>	6,720	<u></u> -	6,720		
HENER								
Barcode	Description		Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
4801234074036	MR MUSCLE SO ANTI STAIN PINE 24x3x10G		PCS	64	PCS	64	Rack 1	2022-04-27 17:50:51
		GRAND TOTA	= AL >>>>	64		64		
WOUND CARE								
Barcode	Description		Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
9555222610649	FAMILY GUARD DS FRAGRANCE FREE 12x280ML		PCS	1,306	PCS	1,306	Rack 1	2022-04-27 17:46:37
	48031837 Barcode 4801234165536 9555222610588 9555222611103 9555222610625 Barcode 4801234074036 WOUND CARE Barcode	### A8031837 OFF OVERTIME LOTION 48/50ML GRAND T	### ARM TOTAL SET IN THE PRINCIPLE OF SET IN THE PRINC	### 48031837 OFF OVERTIME LOTION 48/50ML BOT 345 GRAND TOTAL >>>> 345 AID	A8031837 OFF OVERTIME LOTION 48/50ML BOT 345 BOT 345	AB031837 OFF OVERTIME LOTION 48/50ML BOT 345 BOT GRAND TOTAL >>>> 345 AID Barcode Description Uom Count Smallest SKU 4801234165536 MR MUSCLE TBC PINE 12x500ML PCS 558 PCS 9555222610588 MR MUSCLE GLASS n MULTI CLN LAVENDER 24x350ML PCS 64 PCS 9555222611103 MR MUSCLE GLASS n MULTI CLN FRESH RF 24x300ML PCS 765 PCS 9555222610625 MR MUSCLE GLASS n MULTI CLN FRESH 24x350ML PCS 5,333 PCS 9555222610625 MR MUSCLE GLASS n MULTI CLN FRESH 24x350ML PCS 5,333 PCS GRAND TOTAL >>>> 6,720 IENER Barcode Description Uom Count Smallest SKU 4801234074036 MR MUSCLE SO ANTI STAIN PINE 24x3x10G PCS 64 PCS GRAND TOTAL >>>> 64 WOUND CARE Barcode Description Uom Count Smallest SKU Count Smallest SKU Count Smallest SKU Count Smallest SKU Count Count Smallest SKU Count Cou	A6031837 OFF OVERTIME LOTION 48/50ML BOT 345 BOT 345 GRAND TOTAL >>>> 345 345 AID Barcode Description Uom Count Smallest SKU Conv. Qty 4801234165536 MR MUSCLE TBC PINE 12x500ML PCS 558 PCS 558 9555222610588 MR MUSCLE GLASS n MULTI CLN LAVENDER 24x350ML PCS 64 PCS 64 9555222611103 MR MUSCLE GLASS n MULTI CLN FRESH RF 24x300ML PCS 765 PCS 765 9555222610625 MR MUSCLE GLASS n MULTI CLN FRESH 24x350ML PCS 5,333 PCS 5,333 PCS 5,333 PCS 5,333 EINER GRAND TOTAL >>>> 6,720 4801234074036 MR MUSCLE SO ANTI STAIN PINE 24x3x10G PCS 64 PCS 64 GRAND TOTAL >>>> 64 PCS 64 WOUND CARE Barcode Description Uom Count Smallest SKU Conv. Qty GRAND TOTAL >>> 64 PCS 64 GRAND TOTAL >>> 64 PCS 64 GRAND TOTAL >>> 64 PCS 64 WOUND CARE Barcode Description Uom Count Smallest SKU Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty Conv. Qty	A8031837 OFF OVERTIME LOTION 48/50ML BOT 345 BOT 345 Rack 1

6 of 7

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned		
		GRAI	ND TOTAL >>>>	1,306	=	1,306	_			
Category: PROMO IT	EMS									
Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned		
638386	4801234133580	OFF OVERTIME LOTION 48x2/100ML Sve P60	PACK	533	PACK	533	Rack 1	2022-04-27 17:24:43		
		GRA	AND TOTAL >>>>	533		533				
Prepared by:		Store Representative:	Store Representative:				Verified bv:			
lan Tabz		Gementiza, May Marjorie	Matugas			Tinahora, Ana				
(Signature over printe	ed name)	(Signature over printed n	ame)			(Signature over printed name)				
Designation: System	Programmer III	Designation: Audit Aide	it Aide				Designation: Jr Auditor			
Date:		Date: 2022-04-28				Date: 2022-04-28				
Time:		Time: 08:46 AM		Time: 08:46 AM						

Count Start: 2022-04-27 05:24:43 pm Count End: 2022-04-28 08:46:58 am

Count Time: 15:22:15

SKU Total: PACK