

Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC, Taguig City
Telephone +632 5888888 P.O. BOX 1176

Memo - 400

Shipment Document

Date and Time 08/21/2025 08:21:05
Page: 5 of 5

Shipment Document Number	4804023646	Shipping Point	MEGA DC
Route	PHCT03	Door Number	
Loading Date	19.08.2025	Pre Loading Temperature	
Truck Type	4WH	Post Loading Temperature	
Total Number of Deliveries	32	Total	1,692.512
Notes :		Weight (KG)	Volume (CBM)
		Requested Delivery Date	Cases
Delivery Number	Purchase Order No.	Customer Code	PC
2842947664 /	1104749022	15162264	SUPER SM DAET
2842947665 /	1104749022	15162264	SUPER SM DAET
		VINZONS AVENUE BARANGAY VI,DAET	VINZONS AVENUE BARANGAY VI,DAET
		22.08.2025	22.08.2025
		31.584	167.922
		0.061	0.340
		2	15
		0	0
			Total
			3.739
			230
			0



Prepared By	MARIBELLE JASTILLANA
Date and Time	21 AUG 2025
Approved By	Rhon A. Alvarza
Check and count goods carefully before signing this Shipment Document. This Document certifies that stocks are received in good condition and in complete quantity.	Rhon A. Alvarza 08.21.25 08:03
This document serves as Gate Pass	PROTEGE LOGISTICS PHILIPPINES INC. DBO2218
Guard on Duty	ULP1810147
Date and Time	A 08/21/2025 08:21:05

Uniliver Philippines Inc.
7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC, Taguig City
Telephone +632 5888888 P.O. BOX 1176

Shipment Document
Memo - 400
Date and Time 08/21/2025 08:21:05
Page: 5 of 5

Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC, Taguig City
Telephone +632 5888888 P.O. BOX 1176

Shipment Document

Date and Time 08/21/2025 08:21:05
Page: 1 of 5

Shipment Document Number	4804023646	Shipping Point	MEGA DC
Route	PHCT03	Door Number	
Loading Date	19.08.2025	Pre Loading Temperature	
Truck Type	4WH	Post Loading Temperature	

Delivery Number	Purchase Order No.	Customer Code	Customer Name	Ship to Address	Requested Delivery Date	Weight (KG)	Volume (CBM)	Cases	PC
2842872160 /	1104349982	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	2.790	0.038	1	0
2842872161 /	1104349983	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	10.794	0.020	1	0
2842872170 /	1104326014	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	32.940	0.069	3	0
2842872193 /	1104380646	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	51.192	0.152	17	0
2842872519 /	1104529937	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	13.978	0.022	2	0
2842872520 /	1104529937	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	48.703	0.095	6	0
2842872683 /	1104529938	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	149.312	0.324	17	0
2842872684 /	1104529938	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	96.898	0.200	13	0
Total Number of Deliveries	8			VINZONS AVENUE BARANGAY VI,DAET	22.08.2025				
Notes :				Total	406.607	0.920	60	0	

Shipment Document

Date and Time 08/21/2025 08:21:05
Page: 2 of 5

Unilever Philippines Inc.
FF Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC, Taguig City
Telephone 4632 58888888 P O BOX 1176

Shipment Document Number	4804023646	Shipping Point	MEGA DC						
Route	PHCT03	Door Number							
Loading Date	19.08.2025	Pre Loading Temperature							
Truck Type	4WH	Post Loading Temperature							
Delivery Number	Purchase Order No.	Customer Code	Customer Name	Ship to Address	Requested Delivery Date	Weight (KG)	Volume (CBM)	Cases	PC
842872989 /	1104550832	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	72.120	0.194	6	0
842872992 /	1104554077	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	16.284	0.055	6	0
842873008 /	1104553936	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	47.703	0.132	8	0
842873009 /	1104553936	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	46.060	0.072	5	0
2842873010 /	1104553936	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	9.600	0.023	3	0
2842873022 /	1104553942	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	28.556	0.051	4	0
2842873023 /	1104553942	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	63.528	0.168	7	0
Total Number of Deliveries	16	Total	855.276	1.925	111	0			

Unilever Philippines Inc.

F Bonifacio Stopover Corp Cr 31st St Cor 2nd Ave BGC, Taguig City
telephone +632 58888888
P.O. BOX 1176

Shipment Document

Date and Time 08/21/2025 08:21:05
Page: 3 of 5

Shipment Document Number	4804023646	Shipping Point	MEGA DC
Route	PHCT03	Door Number	
loading Date	19.08.2025	Pre Loading Temperature	
Truck Type	4WH	Post Loading Temperature	

Delivery Number	Purchase Order No.	Customer Code	Customer Name	Ship to Address	Requested Delivery Date	Weight (KG)	Volume (CBM)	Cases	PC
1842873025 /	1104553938	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	164.818	0.310	12	0
1842873026 /	1104553938	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	10.707	0.032	3	0
1842873105 /	1104576986	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	6.874	0.013	1	0
1842873178 /	1104575987	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	26.808	0.069	5	0
1842888252 /	1104590536	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	30.846	0.056	12	0
1842920482 /	1104703830	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	10.100	0.020	1	0
1842925681 /	1104718649	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	42.480	0.126	12	0
Total Number of Deliveries	23			Total	22.08.2025	151.431	0.354	18	0
Notes :						1,134.522	2.595	163	0

Iniliever Philippines Inc.

F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC, Taguig City
777-7000 NOV 17TH

Shipment Document

Date and Time 08/21/2025 08:21:05
Page: 1 of 5

Shipment Document Number	4804023646	Shipping Point	MEGA DC						
Route	PHCT03	Door Number							
loading Date	19.08.2025	Pre Loading Temperature							
Truck Type	4WH	Post Loading Temperature							
Delivery Number	Purchase Order No.	Customer Code	Customer Name	Ship to Address	Requested Delivery Date	Weight (KG)	Volume (CBM)	Cases	PC
8442925873 /	1104725645	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	41.937	0.083	5	0
8442925897 /	1104725644	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	28.140	0.062	4	0
8442925898 /	1104725644	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	13.040	0.031	2	0
8442947529 /	1104749023	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	59.456	0.118	10	0
8442947530 /	1104749023	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	3.200	0.008	1	0
8442947558 /	1104749024	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	51.582	0.128	10	0
8442947559 /	1104749024	15162264	SUPER SM DAET	VINZONS AVENUE BARANGAY VI,DAET	22.08.2025	161.129	0.313	18	0
Total Number of Deliveries	31	Total	1,524.590	3.399	215	0			



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403885
PO No.	1104749024
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20162682001	24800888164425	DOVE-MEN+CARE_DEO RO_CLEAN COMFI	24	CS	10	1.000
2	1200	20161032001	24800888212621	CLEAR-SHAMPOO_COMPLT_SOFTCARE-13	48	CS	20	1.000
3	1200	2146765002	24800888529057	CREAMSILK-CON DMG_CONTROL_BLUE-1	48	CS	30	1.000
4	1200	20562842	24800888284871	BREEZE-LIQ_DET_POWMAC_LUXE RED-2.	4	CS	50	2.000
5	1200	20532805	24800888230434	VITAKERATIN-TM_BRZLLN_STRGHT_GOLI	6	CS	60	1.000
6	1200	20517592	18934868158544	SURF-LIQ DET_CHERRY_BLOSSOM-PCH 2.	4	CS	70	3.000
7	1200	20517589	18934868158568	SURF-LIQ DET_ROSE_FRESH-PCH 2.5L	4	CS	80	1.000
8	1200	20488842	18934868147678	BREEZE-PM LIQ_DET_ACTIVE_BLEACH-2.	4	CS	90	2.000
9	1200	20481601	18934839125698	CLOSE UP-TPASTE_RED HOT-120G 2S	48	CS	100	1.000
10	1200	20478786	18934868141027	SURF-FABCON_ANTIBAC_W/MINT_REFILL	6	CS	110	1.000
11	1200	20463685	24800888212379	SUNSILK-SH_SMT & MNGBLE_PINK-485rr	12	CS	120	1.000
12	1200	20457985	24800888210443	REXONA-DEO_DRY_SERUM_FRSH_ROSE-	24	CS	130	1.000
13	1200	20393585	24800888545521	SURF-POWDER_PURPLE_BLOOMS-65gX6	48	CS	140	1.000
14	1200	20386824	24800888199151	SURF-POWDER_PURPLE_BLOOMS-2.2kg	6	CS	150	2.000
15	1200	20250584	24800888181590	SURF-DET POWDER_SUNFRESH-1.1kg	12	CS	160	2.000
16	1200	20101759	24800888283485	ESKINOL-F.CLEANSER_NAT_PAPAYA-135g	12	CS	170	1.000
17	1200	20101753	24800888283423	ESKINOL-F.CLEANSE_CLSIC_CLR WHITE-	12	CS	180	2.000
18	1200	20037987	24800888535294	CLOSE UP-TP_MNTHO_CHILLGREEN- 20G	24	CS	190	3.000
19	1200	10161408	24800888131854	DOVE-SOAP_CREAM_PINK-135G	48	C48	200	1.000

20

Prepared By/Code	Goods Receipt Posted By/Code	Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City

Telephone +632 5888888 P.O BOX 1176

2842947558, 2842947559

Delivery Note No.

Date and Time: 08/21/2025 08:21:15

Page: 1 of 2

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104749024	3828986722 08/21/2025	57677949	08/22/2025
To SUPER SM DAET			Ship To	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET	
Hauler PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No. 4804023646		

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
BREEZE LUXE RED POWMAC LQDT NKE 4X2.35KG	64975221		2	CS		
BREEZE POWERMACHINE LQD POU 4X2.5KG	64325975		2	CS		
CLEAR SH CMPLTE SFT CR MP CPT 48X6X13ML	67915294		1	CS		
CLOSEUP GREEN SACHET MP 24X6X20G	68180387	20037987	3	CS		
CLOSEUP RED HOT PROMO HL 48X2X120G	64953874	20481601	1	CS		
CREAM SILK RO ULTRBRN DMAGE MP 48X6X11ML	68349000		1	CS		
DOVE BS BAR PINK FBX 48X135G	67311419	10161408	1	CS		
DOVE MEN+CARE RO DV CLEAN CMFR 24X40ML	69659671		1	CS		
ESKINOL CLSR CLASSIC GLOW 12X135ML	62715264		2	CS		
ESKINOL CLSR PAPAYA SMOOTH 12X135ML	62715282		1	CS		
REX WMN DRY SRM VTBRT ROSE FL 8X3X40ML	64959004	20457985	1	CS		
SUNSILK SH SMOOTH & MANAGEABLE 12X485ML	68757279	20463685	1	CS		
SURF FABCON ANTIBAC W MINT STR 6X1.6L	64856516	20478786	1	CS		
SURF LIQ DET CHERRY BLOSSOM POU 4X2.5L	68618731		3	CS		
SURF LIQ DET ROSE FRESH POU 4X2.5L	68618733		1	CS		
SURF POWDER PURPLE BLOOMS L 6X2200G	69668146	20386824	1	CS		
SURF POWDER PURPLE L MP 48X6X65G	69668177	20393585	1	CS		
SURF POWDER SUN FRESH L 12X1100G	69668150	20250584	2	CS		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

SSM - DAET
RECEIVED STOCKS

<input type="checkbox"/> Oathig 2	<input type="checkbox"/> Consignor	<input type="checkbox"/> DC	<input type="checkbox"/> FWD
1	CS	1	CS
2	CS	2	CS

GR # 001403885

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By <hr/>	Received Date
	Signature over printed Name	



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842947558, 2842947559
Delivery Note No.

Date and Time: 08/21/2025 08:21:15

Page: 2 of 2

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104749024	3828986722 08/21/2025	57677949	08/22/2025
To SUPER SM DAET			Ship To	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET	
Hauler PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No. 4804023646		

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
VNTAKERATN-TM_BRZLL_STRGHT_GOLD-650	68852386	20532805	1 28	CS CS		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Unilever Philippines, Inc.

Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
REG. TIN 000-342-744-00000

Page

Sales Invoice №

57677949

1/2

Plant	Customer	PO Number	Billing Doc. No. & Date	Requested Del. Date	Terms
	50200781	1104749024	3828986722 - 21/08/2025	22/08/2025	PHSM
SUPER SHOPPING MARKET INC. 3N CITY SUGAT, DR. A SANTOS AVE., Brgy SAN BONIFACIO PARANAQUE, 1700, Philippines		Ship To: SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET, 4600, Philippines			
Residence Tax-Cert. No./TIN 20960918500000		Shipment Document No. 4804823646			
Hauler PROTEC LOGISTICS PHILIPPINES INC.					
Item Description	Item Code	Cur.	Units	UM	Amount
CLEAR SH CMLITE SET OR MP CPT 48X6X13ML	67915294	PHP	1	CS	1,504.29
LOOSEUP GREEN SACHET MP 74X6X106 20037982	68180387	PHP	3	CS	2,937.87
LOOSEUP RED HOT PRIMD HL 48X2X1206 20481601	64953874	PHP	1	CS	5,262.86
CREAM SILK RD ULTRDRN DIMAGE MP 48X6X11ML	68349000	PHP	1	CS	1,555.71
DIVE DS BAR PINK FIX 48X135G 10161408	67331149	PHP	1	CS	3,216.43
DIVE MEN+CARE RS DU CLEAN CMFRY 24X40ML	69659671	PHP	1	CS	2,790.00
ESKINIL CLSR CLASSIC GBLA 12X135ML	62715264	PHP	2	CS	765.54
ESKINIL CLSR PAPAYA SHBOTH 12X135ML	62715282	PHP	1	CS	765.54
REX HHR DRY SHM UBTNT ROSE FL 32X3740ML 20457985	64959004	PHP	1	CS	3,162.86
SUNSTLK SH SMOOTH & MANAGEABLE 12X485ML 20463605	68757279	PHP	1	CS	2,008.39
VITAKERATIN THT IRZLN STRAIGHT 6X50ML 20532005	68852306	PHP	1	CS	811.88
BREEZE LUXE RED FRESH ACID 4X2.5SL	64975221	PHP	2	CS	1,506.96
BREEZE LUXE PAPER MACHINE LAD POW 4X2.5SL	64325975	PHP	2	CS	1,506.96
SURF FAISON RHTING W/MINI STR 6X1.6L 20478786	64856516	PHP	1	CS	1,395.27
SURF LTR DET CHERRY FRESH POW 4X2.5L	68610731	PHP	3	CS	894.29
SURF LTR DET ROSE FRESH POW 4X2.5L	68818733	PHP	1	CS	894.29
SURF POWDER PURPLE BLOOMS L 6X2700G 20386824	69668146	PHP	2	CS	1,103.57
SURF POWDER PURPLE L MP 48X6X65G 20393535	69668177	PHP	1	CS	1,607.14
SURF POWDER SUN FRESH L 12X140G 20250584	69668150	PHP	2	CS	1,125.00
SUB TOTAL					42,611.4
SUB TOTAL NET OF DISCOUNT					42,611.4
EARLY PAYMENT DISCOUNT					11,278.35
SALES SUBJECT TO VAT					41,333.1
12.00% 2 VAT					4,959.
SALES SUBJECT TO BC VAT					46,293.
UAT-EXEMPT SALES					
INVOICE TOTAL					

IMPORTANT: Count goods carefully before signing this invoice.
Complaints on defective delivery will not be entertained unless the
same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE
ADDED TAX.DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKENReceived above-listed merchandise in good order, subject to exceptions as
noted above.ALL CHEQUES MUST BE PAYABLE TO
UNILEVER PHILIPPINES, INC.

MIR Permit No.: 0714-113-00179-LAS

CAS Permit Issuance Date: 02.07.2014

CAS PERMIT Signature Over Printed Name 2014

Valid: 01.07.2014 - 31.12.2014

Printed by: ACCURATE PRINTING INC.

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
 Bonifacio Global City Fort Bonifacio, Taguig City
 VAT REG. TIN 000-342-744-00000

Sales Invoice No

57677949

Page 2/2

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
11	020012	1104719024	3828986722 - 21/08/2025	22/08/2025	PHSM

o:
SUPER SHOPPING MARKET INC.
 SM CITY TAGUIG, DB. A SANTOS AVE., Brgy SAN JUANISIMO
 PARANAQUE, 1700, Philippines

Ship To:

SUPER SM DAET
 UINZONS AVENUE BARANGAY VI
 DAVIT, 4600, Philippines

esidence Tax-Cert. No./TIN

20960910500000

auler

PROTEC LOGISTICS PHILIPPINES INC.

Shipment Document No.

4804023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
Delivery Document: 2842947559, 20/08/2025, 2842947558, 20/08/2025 Invoice Reference							

IMPORTANT: Count goods carefully before signing this invoice.
 Complaints on defective delivery will not be entertained unless the
 same are noted and confirmed herein by the hauler's representative.

Received above-listed merchandise in good order, subject to exceptions as
 stated above.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN

R Permit No.: 0714-118-00139-DS
 S Permit Insurance Date: 09.08.2014
 S Permit Signature Over Printed Name _____ Date _____
 Fines: \$10,000.00-\$20,000.00
 printed by: ACCURATE PRINTING INC.

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403634
PO No.	1104380646
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC.
	DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20583871	24800888291428	LADY'S CHOICE-JAPANESE_STYLE MAYO-	12	CS	10	5.000
2	1200	20583872	24800888291435	LADY'S CHOICE-JAPANESE_STYLE MAYO-	24	CS	20	3.000
3	1200	20583875	24800888291398	LADY'S CHOICE-SPICY MAYO-100ML	24	CS	30	3.000
4	1200	20583876	24800888291404	LADY'S CHOICE-ROASTED GARLIC MAYO	24	CS	40	3.000
5	1200	20583877	24800888291411	LADY'S CHOICE-CHEESE MAYO	24	CS	50	3.000

(17)

Prepared By/Code	Goods Receipt Posted By/Code <i>[Handwritten Signature]</i>	Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842872193
Delivery Note No.

Date and Time: 08/21/2025 08:21:07

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104380646	3828986703 08/21/2025	57677930	08/22/2025
To	Ship To				
SUPER SM DAET	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				
Hauler	Shipment Document No. 4804023646				
PROTEGE LOGISTICS PHILIPPINES INC.					

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
LADYS CHOICE MYNS CHEDDR CHEESE 24X100ML	64936902		3	CS		
LADYS CHOICE MYNS JAPANESE MAYO 12X290ML	64936851		5	CS		
LADYS CHOICE MYNS JAPANESE MAYO 24X100ML	64936857		3	CS		
LADYS CHOICE MYNS ROASTED GRLIC 24X100ML	64936896		3	CS		
LADYS CHOICE MYNS SPICY MAYO 24X100ML	64936890		3	CS		
			17	CS		
<p>SSM - DAET RECEIVED STOCKS Outright Consignor DC Promo S0A403634 GR # _____ Received by/Date: 08-22-25</p>						

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By	Received Date
	Signature over printed Name	

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
VAT REG. TIN 000-342-744-00000

Sales Invoice No

57677930

Page

1/1

Plant	Customer	PO Number	Billing Doc. No. & Date	Requested Del. Date	Terms
P01	50200761	1104380646	3828986703 - 21/08/2025	22/08/2025	PHSM

To:	Ship To:
SUPER SHOPPING MARKET INC. SM CITY SAN JUAN, DR. A SANTOS AVE, BGC SAN DIONISIO PARANAQUE, 1700, Philippines	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET, 4600, Philippines
Residence Tax-Cert. No./TIN	Shipment Document No.
Hauler	4804023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
ADYS CHOICE MAYO CHEESE 24X100ML	64936802	PHP	3	CS		1,060.71	3,182.13
ADYS CHOICE MAYO JAPANESE MAYO 12X290ML	64936851	PHP	5	CS		1,446.43	7,232.15
ADYS CHOICE MAYO JAPANESE MAYO 24X100ML	64936857	PHP	3	CS		1,060.71	3,182.13
ADYS CHOICE MAYO ROASTED GARLIC 24X100ML	64936896	PHP	3	CS		1,060.71	3,182.13
ADYS CHOICE MAYO SPICY MAYO 24X100ML	64936890	PHP	3	CS		1,060.71	3,182.13
UB TOTAL							19,960.67
UB TOTAL NET OF DISCOUNT							19,960.67
EARLY PAYMENT DISCOUNT							(598.82)
SALES SUBJECT TO VAT							
12.00 % VAT							19,361.85
SALES SUBJECT TO 0% VAT							2,329.42
VAT-EXEMPT SALES							
VOLUME TOTAL					17		21,685.27

Delivery Document No.: 3842872193 18/08/2025	THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.	DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN
reforms Invoice Reference	ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.	

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

Received above-listed merchandise in good order, subject to exceptions as stated above.

Permit No.: 0714-118-00137-CAS

Permit Issuance Date.: 09.02.2014

Permit I Signature Over Printed Name _____ Date _____

Printed by: ACCURATE PRINTING INC.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403635
PO No.	1104529937
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	10091582	14808680022618	BEST FOOD-SALAD_& SANDWICH_MATED	24	C24	10	1.000
2	1200	10073186	14808680233007	KNORR-LIQUID_SEASONING-500ml	12	C12	20	1.000
3	1200	10067213	14808680024278	BEST FOOD-SALAD_& SANDWICH_MATE-	24	C24	30	1.000
4	1200	10041011	14808680210909	KNORR-SOUP_NIDO _ORIENTAL-53g	60	C60	40	1.000
5	1200	10025191	14808680233038	KNORR- LIQUID_SEASONING -1LT	6	C06	50	1.000
6	1200	10009631	14808680022106	LADYS_CHOICE-CHICKEN _SPREAD-470m	12	C12	60	1.000
7	1200	10007163	14808680210756	KNORR -CHNSE SOUP_ CHICKEN _ & COR.	60	C60	70	1.000
8	1200	10006658	14808680230976	KNORR-LIQUID_SEASONING -250ML	24	C24	80	1.000

Prepared By/Code	Goods Receipt Posted By/Code	Note : Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842872519, 2842872520

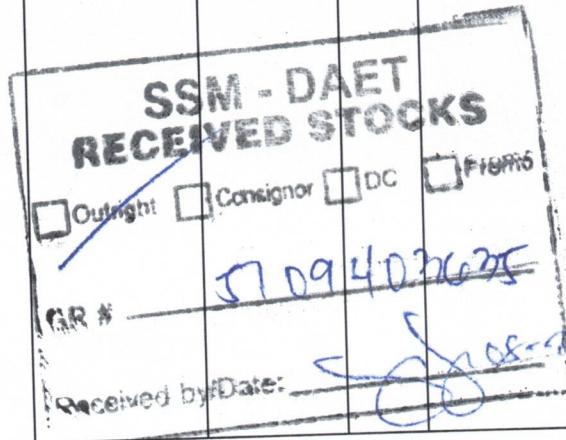
Date and Time: 08/21/2025 08:21:08

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104529937	3828986704 08/21/2025	57677931	08/22/2025
To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646				

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
BEST FOOD SALAD & SANDWICH MATE 220ML	65004686	10067213	1	CS		
BEST FOOD SALAD & SANDWICH MATE DOY220ML	65004685	10091582	1	CS		
KNORR LIQUID SEASONING ORIGINAL 12X500ML	68395710	10073186	1	CS		
KNORR LIQUID SEASONING ORIGINAL 24X250ML	68394708	10006658	1	CS		
KNORR LIQUID SEASONING ORIGINAL 6X1L	68395711	10025191	1	CS		
KNORR SOUP CHICKEN&CORN 60X60G	67975949		1	CS		
KNORR SOUP NIDO ORIENTAL 60X53G	68830545		1	CS		
LADY'S CHOICE SS CHICKEN JAR 12X470ML	68763994	10009631	1	CS		
			8	CS		



Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By _____	Received Date _____
	Signature over printed Name _____	

Office's Copy

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
VAT REG. TIN 000-342-744-00000

Page

Sales Invoice No

57677931

1/1

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
01	CN200761	1104529937	3828986704 - 21/08/2025	22/08/2025	PHSM

To:

SUPER SHOPPING MARKET INC.
SM CITY SUCAT, DR. A. SANTOS AVE., BGC SAN DIOMIDISID
PARANAQUE, 1700, Philippines

Ship To:

SUPER SM DAET
VINZONS AVENUE BARANGAY VI
DAET, 4600, Philippines

Residence Tax-Cert. No./TIN

2096091850000

Hauler

PROTEGE LOGISTICS PHILIPPINES INC.

Shipment Document No.

4804023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
BESTFOODS SANDWICH SPREAD SLICED MATE 24X220ML 10067213	65004686	PHP	1	CS		1,594.38	1,594.38
BESTFOODS SANDWICH SPREAD MATERIAUX 24X220ML 10091582	65004605	PHP	1	CS		1,339.20	1,339.20
KNOX LIQUID SEASONING ORIGINAL 12X500ML 10073186	68395710	PHP	1	CS		1,663.39	1,663.39
KNOX LIQUID SEASONING ORIGINAL 24X250ML 10006858	68394708	PHP	1	CS		2,020.71	2,020.71
KNOX LIQUID SEASONING ORIGINAL 6X1L 10025191	68395711	PHP	1	CS		1,585.45	1,585.45
KNOX SOUP CHICKEN NACHO 60X80G	67975149	PHP	1	CS		2,729.46	2,729.46
KNOX SOUP NOVO ORIENTAL 60X80G	68830545	PHP	1	CS		2,729.46	2,729.46
LADY'S CHOICE SS CHICKEN JAR 12X470ML 10009631	68763994	PHP	1	CS		2,627.14	2,627.14
SUB TOTAL							16,289.19
SUB TOTAL - NET OF DISCOUNT							16,289.19
EARLY PAYMENT DISCOUNT							(488.68)
SALES SUBJECT TO VAT							15,800.51
12.00% X VAT							1,896.06
SALES SUBJECT TO 0% VAT							
DAY-EXEMPT SALES							
INVOICE TOTAL							17,696.57
Delivery Document: 2842872520 / 20/08/2025, 2842872519 / 20/08/2025							
Proforma Invoice Reference							

IMPORTANT: Count goods carefully before signing this invoice.
Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as noted above.

KIR Permit No.: 0714-215-00139-CAS

CAS Permit Insurance Date: 09-07-2014

CAS Permit Expiry Date: 09-07-2014

Signature Over Printed Name

Series: 51000000 - 17593900

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No. **5109404027**

PO No. **1104529938**

Movement Type **101**

Posting Date **08/22/2025**

Current Date **08/22/2025**

Storage Location **SELLING AREA**

Vendor **210177**

DR No / Truck No **UNILEVER PHILIPPINES, INC.**

DBO2218

Page **Page 1 of 1**

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20517592	18934868158544	SURF-LIQ DET_CHERRY_BLOSSOM-PCH 2.	4	CS	10	3.000
2	1200	20393585	24800888545521	SURF-POWDER_PURPLE_BLOOMS-65gX6	48	CS	20	2.000
3	1200	10007615	24800888281542	ESKINOL-F.CLEANSE_PIMPLE_FIGHTNG-	12	CS	30	2.000
4	1200	20581289	24800888289319	SURF-DET POWDER_ROSE FRESH-1.1KG	12	CS	40	1.000
5	1200	20581288	24800888289326	SURF-DET POWDER_ROSE FRESH-2.2KG	6	CS	50	1.000
6	1200	20581287	24800888289333	SURF-DET POWDER_ROSE FRESH-3.6KG	4	CS	60	1.000
7	1200	20568314	24800888287506	SURF-FABCON_FRESH_AND_BLOOM-69ML	20	CS	70	1.000
8	1200	20558355	24800888284536	SURF-FABCON_ANTIBAC_W/MINT-69MLX1	20	CS	90	1.000
9	1200	20549086	18851932397350	VASELINE-LOT_HEALTHY_BRIGHT_SPF50-	12	CS	100	1.000
10	1200	20535206	24800888219385	SURF-FABCON_BLOSSOM_FRESH_69MLX1	20	CS	110	1.000
11	1200	20535205	24800888219378	SURF-FABCON_LUXE_PERFUME_69MLX6S	20	CS	120	1.000
12	1200	20532836	24800888240037	CREAMSILK-TM_KERTN_REBOND_STRGHT	6	CS	130	1.000
13	1200	20532816	24800888230472	VITAKERATIN-TMNT_COLOR_SHINE_RED-	6	CS	140	1.000
14	1200	20532805	24800888230434	VITAKERATIN-TM_BRZLLN_STRGHT_GOLI	6	CS	150	1.000
15	1200	20528095	24800888230304	SUNSILK_SH_SMOOTH & MANAGEABLE_P	6	CS	160	1.000
16	1200	20517589	18934868158568	SURF-LIQ DET_ROSE_FRESH-PCH 2.5L	4	CS	170	1.000
17	1200	20488843	18934868148187	BREEZE-PM LIQ_DET_ROSE_GOLD-2.4KG	4	CS	180	1.000
18	1200	20488842	18934868147678	BREEZE-PM LIQ_DET_ACTIVE_BLEACH-2!	4	CS	190	1.000
19	1200	20478786	18934868141027	SURF-FABCON_ANTIBAC_W/MINT_REFILL	6	CS	200	1.000
20	1200	20444081	18934868137938	BREEZE-LIQ DT_PWR MACHN_ROS G PCI	12	CS	210	1.000
21	1200	20386824	24800888199151	SURF-POWDER_PURPLE_BLOOMS-2.2kg	6	CS	220	1.000
22	1200	20258941	24800888181411	TRESEMME-SH_KERATIN_SMOOTH-620M	12	CS	230	1.000
23	1200	20196167	24800888174233	DOVE-ULTIMATE_SOOTHNG_JASMINE RO	24	CS	240	1.000
24	1200	20188787	24800888175018	PEPSODENT-TP_WHITENING-190gX2	24	CS	250	1.000
25	1200	20179764	18934868139383	SURF-FABCON_ANTIBAC_W/MINT PCH-67	12	CS	260	1.000
26	1200	10161408	24800888131854	DOVE-SOAP_CREAM_PINK-135G	48	C48	270	1.000

Prepared By/Code	Goods Receipt Posted By/Code	Note : Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842872683, 2842872684
Delivery Note No.

Date and Time: 08/21/2025 08:21:08

Page: 1 of 2

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104529938	3828986705 08/21/2025	57677932	08/22/2025
To	Ship To				
SUPER SM DAET				SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET	
Hauler	Shipment Document No.				4804023646

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
BREEZE POWERMACHINE LQD POU 4X2.5KG	64325975		1	CS		
BREEZE ROSE GOLD POWMAC LQD 12X650G	64327773	20444081	1	CS		
BREEZE ROSE GOLD POWMAC LQD POU 4X2.4KG	64325976	20488843	1	CS		
CREAMSNLK-TM_KERT_REBOD_STRGHT-650M	68850505	20532836	1	CS		
DOVE BS BAR PINK FBX 48X135G	67311419	10161408	1	CS		
DOVE RO DV ULT REPAIR JASMINE 24X40ML	69668121	20196167	1	CS		
ESKINOL CLSR PIMPLE FIGHTING 12X135ML	69773826		2	CS		
PEPSODENT WHITENING PROMO N 24X2X190G	68188788	20188787	1	CS		
SUNSILK SH SMOOTH&MANAGBLE SR 6X1L#	68833792	20528095	1	CS		
SURF FAB BLOSSOM FRSH STR MP 20X6X69ML	64856637	20535206	1	CS		
SURF FABCON ANTIBAC STR MP 20X6X69ML	64860301	20558355	1	CS		
SURF FABCON ANTIBAC W MINT STR 12X670ML	64856512	20179764	1	CS		
SURF FABCON ANTIBAC W MINT STR 6X1.6L	64856516	20478786	1	CS		
SURF FABCON FRESH&BLOOM MP STR 20X6X69ML	65067346		1	CS		
SURF FABCON LUXE PERF STR MP 20X6X69ML	64856655	20535205	1	CS		
SURF LIQ DET CHERRY BLOSSOM POU 4X2.5L	68618731					

SSM - DAET	
RECEIVED STOCKS	
<input type="checkbox"/> Outright	<input type="checkbox"/> Consignor
<input type="checkbox"/> CS	<input type="checkbox"/> DC
<input type="checkbox"/> Promo	
5709404027	
GR #	

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damages should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842872683, 2842872684

Date and Time: 08/21/2025 08:21:08

Page: 2 of 2

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104529938	3828986705 08/21/2025	57677932	08/22/2025
To	SUPER SM DAET			Ship To	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET
Hauler	PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No.	4804023646

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
SURF LIQ DET ROSE FRESH POU 4X2.5L	68618733		1	CS		
SURF POWDER PURPLE BLOOMS L 6X2200G	69668146	20386824	1	CS		
SURF POWDER PURPLE L MP 48X6X65G	69668177	20393585	2	CS		
SURF POWDER ROSE FRESH L 12X1100G	64851514		1	CS		
SURF POWDER ROSE FRESH L 4X3.6KG	64851522		1	CS		
SURF POWDER ROSE FRESH L 6X2200G	64851518		1	CS		
TRESEMME SH KSMOOTH KERA10 12X620ML	68541081	20258941	1	CS		
VASELINE HB 5D SPF50 12X300ML	69770082	20549086	1	CS		
VITAKERATIN TMT COLOR SHINE 6X650ML	68852390	20532816	1	CS		
VNTAKERATN-TM_BRZLL_STRGHT_GOLD-650	68852386	20532805	1	CS		
			30	CS		

SSM - DAET	
RECEIVED STOCKS	
<input type="checkbox"/> Outright	<input type="checkbox"/> Consigner
<input type="checkbox"/> DC	<input type="checkbox"/> Promo
GR#	
08-22-25	

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received by/Date:

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy

Unilever Philippines, Inc.

3rd Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
VAT REG. TIN 000-342-744-00000

Page

Sales Invoice No

57677932

172

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
01	ED200741	1104529938	3828986705 - 21/08/2025	22/08/2025	PHSH
To:	Ship To:				
SUPER SHOPPING MARKET INC. SM CITY Sucat, DR. A. SANTOS AVE, BGC SAN DIOMISIO PARANAQUE, 1700, Philippines	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET, 4600, Philippines				
Residence Tax-Cert. No./TIN	2096091850000	TERMS AND CONDITIONS OF SALE	Shipment Document No.	4804823646	
Hauler	PROTEGE LOGISTICS PHILIPPINES INC.				

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE
ADDED TAX.

**DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN**

Received above-listed merchandise in good order, subject to exceptions as noted above.

area report No.: 0714-136-00138-C93

GAS Receipt Transaction Date : 09-07-2014

Signature Over Printed Name

LAS PERRIS Signature

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

ANSWER: **1000**

No. 640 Rev. 51.11.11
Unilever Philippines, Inc.
 100 Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
 Global City Fort Bonifacio, Taguig City
 REG. TIN 000-342-744-00000

Page 2/2

Sales Invoice No

57677932

2/2

Plant	Customer	PO Number	Billing Doc. No. & Date	Requested Del. Date	Terms
			3828986705 - 21/08/2025	22/08/2025	PHSM
50200761	1104529936	Ship To:			
SUPER SHOPPING MARKET INC. SM CITY SAN JUAN, DR. A SANTOS AVE, Brgy SAN JUAN PARANAQUE, 1700, Philippines					SUPER SM DAET WILSONS AVENUE BARANGAY VI DAET, 4600, Philippines
Residence Tax-Cert. No./TIN 20960712500000					Shipment Document No. 4804023646
PROTEGE LOGISTICS PHILIPPINES INC.					

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
							46,044.25
							5,525.21
							51,569.56

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.	THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.	DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN
	ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.	

Received above-listed merchandise in good order, subject to exceptions as noted above.

BIR Permit No.: 0214-114-00139-CAS
 CAS Permit Issuance Date: 09.07.2014
 CAS Permit Expiry Date: 09.07.2014
 Signature Over Printed Name _____ Date _____
 Printed by: ACCURATE PRINTING INC.

Business Style - Seller: Manufacturing
 Business Style - Buyer:
 SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No. **5109403755**
PO No. **1104576986**

Movement Type **101**

Posting Date **08/22/2025**

Current Date **08/22/2025**

Storage Location **SELLING AREA**

Vendor **210177**

DR No / Truck No **UNILEVER PHILIPPINES, INC.**
DBO2218

Page **Page 1 of 1**

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20035817	14808680654987	LADY'S_CHOICE-MAYONNAISE -1KG	6	C06	10	1,000

Prepared By/Code	Goods Receipt Posted By/Code 	Note : Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code 	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842873105
Delivery Note No.

Date and Time: 08/21/2025 08:21:11

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104576986	3828986712 08/21/2025	57677939	08/22/2025
To	SUPER SM DAET			Ship To	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET
Hauler	PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No. 4804023646	

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
LADY'S CHOICE REAL MAYO 6X1KG	69695559	20035817	1	CS		

SSM - DAET RECEIVED STOCKS

Outright Consignor DC Promo

GR # **57094109755**

Received by/Date **08-21-25**

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy

Unilever Philippines, Inc.

10th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
AT REG. TIN 000-342-744-00000

Page

Sales Invoice №

57677939

1/1

Plant	Customer	PO Number	Billing Doc. No. & Date	Requested Del. Date	Terms
1	002006761	1104576986	3028986712 - 21/08/2025	22/08/2025	PHSM

SUPER SHOPPING MARKET INC.
SM CITY Sucat, DR. A SANTOS AVE, Brgy SAN DIDMISID
PARANAQUE, 1700, Philippines

Ship To:

SUPER SM DAET
VINZONS AVENUE BARANGAY VI
DAET, 4600, Philippines

Residence Tax-Cert. No./TIN

20960918500000

Hauler

PROTEGE LOGISTICS PHILIPPINES INC.

Shipment Document No.

4804023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
INDY'S CHOICE REAL MAYO 6X1KG 20035817	69695559	PHP	1	CS		2,316.70	2,316.70
TOTAL							2,316.70
TOTAL NET OF DISCOUNT							2,316.70
EARLY PAYMENT DISCOUNT							(69.50)
SALES SUBJECT TO VAT							2,247.20
12.00 % VAT							269.66
SALES SUBJECT TO 0% VAT							
EXEMPT SALES							
TOTAL							2,516.86

IMPORTANT: Count goods carefully before signing this invoice.

Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as noted above.

SIR Permit No.: 0714-116-00139-683

CAS Permit Issuance Date: 09.07.2014

CAS Permit Signature Over Printed Name _____ Date _____

Series: 51000000 47044990

Printed by: ACCURATE PRINTING INC.

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403752
PO No.	1104553938
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20124104	24800888608219	BEST FOODS-WONDER _MAYO-5.5L	2	CS	20	3.000
2	1200	20124101	24800888601838	LADYS _CHOICE-REAL _MAYONNISE-5.5L	2	CS	30	3.000
3	1200	20119314	19556024001632	KNORR-OYSTER_SAUCE-3.6KG	4	CS	40	2.000
4	1200	20058377	24800888288114	KNORR-PORK CUBES_PRO PACK-600g	8	C08	60	1.000
5	1200	10025192	14808680231010	KNORR- LIQUID_SEASONING -3.8L	4	C04	70	3.000
6	1200	2022185	24800888602620	KNORR-GRAVY MIX -550G	6	CS	80	3.000

Prepared By/Code	Goods Receipt Posted By/Code 	Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code 	Acknowledge Receipt of Invoice <hr/> Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City

Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842873025, 2842873026

Date and Time: 08/21/2025 08:21:11

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104553938	3828986711 08/21/2025	57677938	08/22/2025
To SUPER SM DAET			Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET		
Hauler PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No. 4804023646		

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
BESTFOODS WONDER MAYO OBLX 2X5.5L	68869306		3	CS		
KNORR BLN PORK CUBES SUP 8X600G	64779948		1	CS		
KNORR LIQ SEASONING ORGNL FS BF 4X3.8L	68567118		3	CS		
KNORR SAUCE OYSTER PH E 4X3.6KG	67087113		2	CS		
KNORR SCE GRAVY MIX DWN 6X550G	21145897		3	CS		
LADYS CHIC REAL MAYONNAISE TUP 2X5.5L	67772203		3	CS		
			15	CS		



Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
 Bonifacio Global City Fort Bonifacio, Taguig City
 VAT REG. TIN 000-342-744-00000

Sales Invoice No

57677938

Page

1/1

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
UH	00200761	1104553758	3828986711 - 21/08/2025	22/08/2025	PHCE
To:	Ship To:				
SUPER SHOPPING MARKET INC. SM CITY SUCAT, DR. A. SANTOS AVE., BGC SAN DIENISID PARANAQUE, 1700, Philippines	SUPER SM DAET UNIZONS AVENUE BARANGAY VI DAET, 4600, Philippines				
Residence Tax-Cert. No./TIN	2096091250000				
Hauler	Shipment Document No.				
PROTECT LOGISTICS PHILIPPINES INC.	4804023646				

Item Description	Item Code	Cur.	Units	UM	Pcs.	Unit Price	Amount
WESTFOODS MUNSTER MAYO 800G 2X5.0L	68669306	PHP	3	CS		1,102.58	3,307.74
CHURK BLK PORK CUBES SUP 6000GS	64779948	PHP	1	CS		2,198.57	2,198.57
CHORN LIA SEASONING DRCRL FS OF 400G 8L 10025192	68567110	PHP	3	CS		3,288.57	9,865.71
CHURK SAUCE OYSTER PH E 4K3.6KG 20119314	67087113	PHP	2	CS		2,306.62	4,613.24
CHORN SCE GRAVY NIX DMR 5X50G	21146897	PHP	3	CS		1,983.40	5,950.20
LADY'S CHIC REAL MAYONNAISE TUP 285.5L 20124101	67772203	PHP	3	CS		2,928.75	8,786.25
SUB TOTAL							34,481.71
SUB TOTAL NET OF DISCOUNT							34,481.71
CARLY PAYMENT DISCOUNT							(1,034.45)
SALES SUBJECT TO VAT							33,447.26
12.00% X VAT should be added to all items above. VAT is included in the total amount.							4,013.67
SALES SUBJECT TO 0% VAT							
VAT-EXEMPT SALES							
INVOICE TOTAL					15		37,460.93
Delivery Document	2842873026	20/08/2025	2842873025	20/08/2025			
Invoice Reference							
IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.	THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.					DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN	
Received above-listed merchandise in good order, subject to exceptions as noted above.	ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.						

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as noted above.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DIR Permit No.: 0714-116-00129-043

CAS Permit Issuance Date: 09/07/2014

CMS Permit Signature Over-Printed Name: 2014

Series: 51000000 00000000

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403846
PO No.	1104576987
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	2127574	18999999060098	PONDS-FSCRUB_ULTIMATE_PORE CLEAR-	24	CS	10	1.000
2	1200	20393794	24800888199120	SURF-PURPLE_BLOOMS BAR-360g	36	CS	20	1.000
3	1200	20470060	24800888211419	CLEAR-SH_COOL_SPORT_MENTHOL_MEN	12	CS	30	1.000
4	1200	20498297	24800888210504	DOVE BABY -BAR SOAP_RICH MOIST-90G	16	CS	40	1.000
5	1200	20564893	24800888286424	DOVE-CON_KERATIN_STRGHT_&SLKY-150	10	CS	50	1.000

Prepared By/Code	Goods Receipt Posted By/Code 	Note: Please attach this document to your Delivery Receipt upon counterfiling of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code 	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Condo Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842873178

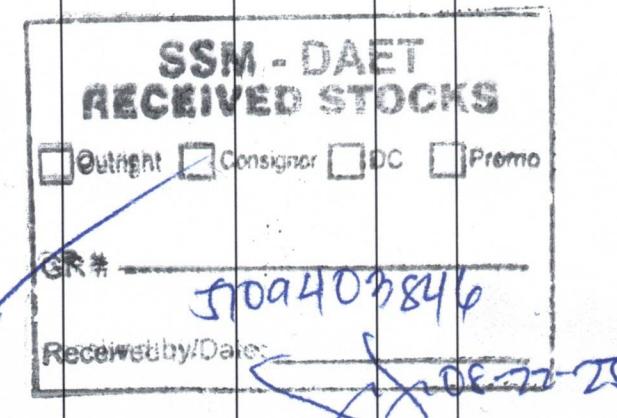
Date and Time: 08/21/2025 08:21:11

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104576987	3828986713 08/21/2025	57677940	08/22/2025
To	SUPER SM DAET			Ship To	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET
Hauler	PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No.	4804023646

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
BABY DOVE BAR RICH MOISTURE MP 16X3X90G	64792273	20498297	1	CS		
CLEAR SH COOL SPORT MENTHOL MEN 12X275ML	67834821	20470060	1	CS		
DOVE SCON KRTN S&SLKY MP 10(150ML+160ML)	64371290		1	CS		
PONDS BRIGHT MIR FC SCRUB CLR ST 4X6X50G	62689003	2127574	1	CS		
SURF BAR PURPLE BLOOMS SXFL 36X360G	69731868		1	CS		
			5	CS		


 Outright Consignor DC Promo
GR# 500403846
Received by Date: 08-22-25

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By	Received Date
Signature over printed Name		

Office's Copy

Unilever Philippines, Inc.

Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
REG. TIN 000-342-744-00000

Page

Sales Invoice №

57677940

1/1

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
	58206743	1104576987	3828986713 - 21/08/2025	22/08/2025	PHSN

Ship To:

SUPER SHOPPING MARKET INC.
SM CITY SUCAT, DR. A. SANTOS AVE, BRGY SAN BERNARDINO
PARAÑAQUE, 1700, Philippines

VAT Exempt Tax-Cert. No./TIN

20960918500000

Shipment Document No.

4804023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
Y DIVE BAR RICH MOISTURE MP 16X3X90G 20498297	64792273	PHP	1	CS		1,959.29	1,959.29
BAR SM CREAM, SPORT, MENTHOL, MEN 12X275ML 20470060	67634821	PHP	1	CS		1,472.14	1,472.14
E SCBH KRTN SSKSLK MP 10(1E0ML+180ML)	64371290	PHP	1	CS		1,499.11	1,499.11
DS BRIGHT KIR FC SCRUB CLR ST 4X6X50G 2127574	62689003	PHP	1	CS		1,850.36	1,850.36
F BAR PURPLE BLUDS EXEL 34X360G	69731363	PHP	1	CS		883.93	883.93
TOTAL							7,664.83
TOTAL NET OF DISCOUNT							7,664.83
NET PAYMENT DISCOUNT							(229.95)
TOTAL SUBJECT TO VAT							7,434.88
2.00 % VAT							892.19
TOTAL SUBJECT TO VAT							8,327.07

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as stated above.

R Permit No.: 0714-114-00139-CAS

S Permit Issuance Date: 09.07.2014

S Permit (Signature Over Printed Name) 2014

Date

Printed by: ACCURATE PRINTING INC.

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403847
PO No.	1104590536
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20584104	24800888291466	AXE -DEO STICK_BLUE_LAVENDER-40G	12	CS	10	3.000
2	1200	20584105	24800888291473	AXE -DEO STICK_AQUA_BERGAMOT-40G	12	CS	20	3.000
3	1200	20584106	18851932470527	AXE -ROLL ON_BLUE_LAVENDER-45G	24	CS	30	3.000
4	1200	20584110	18851932470534	AXE -ROLL ON_AQUA_BERGAMOT-45G	24	CS	40	3.000

(T2)

Prepared By/Code	Goods Receipt Posted By/Code 	Note : Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code 	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104590536	3828986714 08/21/2025	57677941	08/22/2025
To SUPER SM DAET			Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET		
Hauler PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No. 4804023646		

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
AXE DEO ROLL ON AQUA BERGAMOT 8X3X45ML	64931619		3	CS		
AXE DEO ROLL ON BLUE LAVENDER 8X3X45ML	64931617		3	CS		
AXE DEO STICK AQUA BERGAMOT 12X40G	64933750		3	CS		
AXE DEO STICK BLUE LAVENDER 12X40G	64933748		3	CS		
			12	CS		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Unilever Philippines, Inc.

Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
T REG. TIN 000-342-744-00000

Page

Sales Invoice No

57677941

1/1

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
	53200751	1104590536	3828986714 - 21/08/2025	22/08/2025	PHSM

SUPER SHOPPING MARKET INC. SM CITY SUCAT, BLK. 4 SANTOS AVE, BRGY SAN DOMINICO PASAY CITY, 1300, Philippines Residence Tax-Cert. No./TIN 2096091850000 hauler PROTECH LOGISTICS PHILIPPINES INC.		Ship To:	SUPER SM DAET VENZONS AVENUE DARANGAY VI DAET, 4600, Philippines Shipment Document No. 4804023646				
---	--	----------	---	--	--	--	--

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
DEO ROLL ARUA BERGAMOT 80X345ML	64931639	PHP	3	CS		3,085.71	9,257.13
DEO ROLL ARUA BLUE LAVENDER 80X345ML	64931617	PHP	3	CS		3,085.71	9,257.13
DEO STICK ARUA BERGAMOT 12X40G	64933750	PHP	3	CS		2,475.00	7,425.00
DEO STICK ARUA BLUE LAVENDER 12X40G	64933748	PHP	3	CS		2,475.00	7,425.00
TOTAL							33,364.26
TOTAL NET OF DISCOUNT							33,364.26
EARLY PAYMENT DISCOUNT							(1,000.93)
SALES SUBJECT TO VAT							32,363.33
12.00 % VAT							
SALES SUBJECT TO VAT							32,363.33
VAT-EXEMPT SALES							36,246.93
INVOICE TOTAL							

Delivery Document: 2042988212 20/08/2025

Proforma Invoice Reference

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.	THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.	DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN
	ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.	

Received above-listed merchandise in good order, subject to exceptions as noted above.

BIR Permit No.: 0714-116-00139-CRC

CAS Permit Issuance Date: 09/07/2014

CAS Permit No.: 0714-116-00139-CRC

Signature Over Printed Name

Series: 51000000 - 57999999

Printed by: ACCURATE PRINTING INC.

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No. **5109404035**
PO No. **1104703830**

Movement Type **101**

Posting Date **08/22/2025**

Current Date **08/22/2025**

Storage Location **SELLING AREA**

Vendor **210177**

DR No / Truck No **UNILEVER PHILIPPINES, INC.**

DBO2218

Page

Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20584187	24800888291909	KNORR-CRISPY_BREADING MIX-1KG	10	CS	10	1.000

(Signature)

Prepared By/Code	Goods Receipt Posted By/Code	<i>(Signature)</i> <i>(Signature)</i>	<i>Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.</i>
Released By/Code	Counter Checked By/Code		Acknowledge Receipt of Invoice _____ Counter Clerk/Date

Signature over printed Name

Office's Copy



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842920482

Date and Time: 08/21/2025 08:21:12

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104703830	3828986715 08/21/2025	57677942	08/22/2025
To	SUPER SM DAET			Ship To	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET
Hauler	PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No.	4804023646

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
KNORR CRISPY BREADING PWDR MIX 10X1KG	64980683		1	CS		


SSM - DAET RECEIVED STOCKS
 Outright Consignor DC Promo
5109404035
GR # **08/21/25**
Received by Date: **08/21/25**

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
VAT REG. TIN 000-342-744-00000

Sales Invoice No

57677942

Page

1/1

Plant	Customer	PO Number	Billing Doc. No. & Date	Requested Del. Date	Terms
P01	20200762	1104703030	3828986715 - 21/08/2025	22/08/2025	PHCC

To:
SUPER SHOPPING MARKET INC.
SM CITY DAET, DR. A SANTOS AVE, Brgy SAN DOMINICO
PARANAQUE, 1700, PHILIPPINES

Ship To:

SUPER SM DAET
VINZINS AVENUE PARANGAY VI
DAET, 4600, Philippines

Residence Tax-Cert. No./TIN

2096091850000

Hauler

PREFICE LOGISTICS PHILIPPINES INC.

Shipment Document No.

4804023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
CHICK CROUTON FLOUR MIX 10X1KG	64980693	PHP	1	CS		3,294.64	3,294.64
SUB TOTAL							3,294.64
SUB TOTAL NET OF DISCOUNT							3,294.64
EARLY PAYMENT DISCOUNT							3,294.64
SALES SUBJECT TO VAT							(78.84)
12.00 % VAT TO BE CHARGED ON THE AMOUNT OF VAT							
SALES SUBJECT TO VAT WAGED RATE							3,195.80
VAT-EXEMPT SALES Unsubject to VAT like products to which VAT does not apply							383.50
INVOICE TOTAL							3,579.30
Delivery Document No. 2047/20482 26/08/2025							
Invoice Reference							

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

Received above-listed merchandise in good order, subject to exceptions as stated above.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

Permit No.: 0714-116-00139-CAS

Permit Issuance Date: 09-07-2014

Permit Expiry Date: 09-07-2014

Signature Over Printed Name

Date

by ACCURATE PRINTING INC.

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403850
PO No.	1104718649
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20583748	24800888290315	CREAMSILK-TMT REBOND_STRAIGHT-500	3	CS	10	6.000
2	1200	20583750	24800888290322	CREAMSILK-TMT DAMAGE_REPAIR-500ML	3	CS	20	6.000

Prepared By/Code	Goods Receipt Posted By/Code <i>[Red Signature]</i>	<i>Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.</i>
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842925681
Delivery Note No.

Date and Time: 08/21/2025 08:21:12

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104718649	3828986716 08/21/2025	57677943	08/22/2025
To	SUPER SM DAET			Ship To	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET
Hauler	PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No.	4804023646

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
CREAM SILK TMT DMAGE REP MP 3(1+1)X500ML	64902437		6	CS		
CREAM SILK TMT RBND STRT MP 3(1+1)X500ML	64902435		6	CS		
			12	CS		

SSM - DAET RECEIVED STOCKS			
<input type="checkbox"/> Outright	<input type="checkbox"/> Consignor	<input type="checkbox"/> DC	<input type="checkbox"/> Promo
GR #	5109407857		
Received by	Date 08-21-25		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By	Received Date
	Signature over printed Name	

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
 Bonifacio Global City Fort Bonifacio, Taguig City
 VAT REG. TIN 000-342-744-00000

Sales Invoice No

Page

57677943

1/1

Terms

Plant	Customer	PO Number	Billing Doc. No. & Date	Requested Del. Date	
1	50200761	1106218649	3820986716 - 21/08/2025	22/08/2025	PHSM
To: SUPER SHOPPING MARKET INC. 3M CITY SUCAT, DR. A. SANTOS AVE., Brgy SAN CRISTOBAL PARANAQUE, 1700, Philippines			Ship To: SUPER SM MET VIRGENS AVENUE BARANGAY VI DAET, 4600, Philippines		
Residence Tax-Cert. No./TIN Hauler			Shipment Document No. 4004023646		
PROTEGE LOGISTICS PHILIPPINES INC.					

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
REAM SILK THT DIMAGE REP MP 3(1+1)X500ML	64902437	PHP	6	CS		768.86	4,613.16
REAM SILK THT KROWN STRETCH MP 11(1+1)X500ML	64902435	PHP	6	CS		768.86	4,613.16
TOTAL							9,226.32
TOTAL NET OF DISCOUNT							9,226.32
CARLY PAYMENT DISCOUNT							(276.79)
SALES SUBJECT TO VAT 12.00 % VAT							8,949.53
SALES SUBJECT TO 0% VAT							1,073.94
TOTAL EXEMPT SALES							10,023.47

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.	THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.	DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN
ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.		

Received above-listed merchandise in good order, subject to exceptions as noted above.

E Permit No.: 0714-116-00139-CAC

E Permit Issuance Date.: 09.07.2014

E Permit I Signature Over Printed Name

Date

Printed by: ACCURATE PRINTING INC.

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403630
PO No.	1104349982
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20427088	18850144251443	KNORR-CHICKEN_ARROZ_CALDO_MIX-35	48	CS	10	1.000

Prepared By/Code	Goods Receipt Posted By/Code 	Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code 	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City

Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842872160

Date and Time: 08/21/2025 08:21:06

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104349982	3828986700 08/21/2025	57677927	08/22/2025
To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646				

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
KNORR HOT MEALS ARROZ CALDO 16X3X35G	68562672	20427088	1	CS		
			1	CS		


 Outright Consignor DC Promo
 GR# _____ 510402630
 Received by Date: _____ 08-22-25

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
VAT REG. TIN 000-342-744-00000

Page 171

Sales Invoice No

57677927

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
P01	58200561	104349987	3828986700 - 21/08/2025	22/08/2025	PHSH

To:

SUPER SHOPPING MARKET INC.
80 CITY SUGAT, DR. A. SANTOS AVE., Brgy SAN JUANITO
PARANAQUE, 1700, PHILIPPINES

Ship To:
SUPER SR DAET
VIRGENS AVENUE DARAGAY VI
DAET, 4600, Philippines

Residence Tax-Cert. No./TIN

20968918500000

Hauler

PROTEGE LOGISTICS PHILIPPINES INC

Shipment Document No.

4804023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
EMBER HOT MEALS ARROZ CALDO 1683X35G 20427000	68532672	PHP	1	CS		1,212.86	1,212.86
SUB TOTAL							1,212.86
SUB TOTAL, NET OF DISCOUNT							1,212.86
EARLY PAYMENT DISCOUNT							(36.39)
SALES SUBJECT TO VAT							1,176.47
12.00 % VAT TO ALL SALES AND TO LEVEL OF TAXES OR FEES OR OTHER CHARGES APPLICABLE TO THE PURCHASE OF THE PRODUCT OR SERVICE PROVIDED BY UNILEVER PHILIPPINES INC. ("REVENUE"). ONCE CERTAIN REVENUE IS DETERMINED AS SUBJECT TO VAT, IT IS SUBJECT TO THE APPLICABLE VAT RATES AS PROVIDED IN THE PHILIPPINE TAX CODE. THE VAT RATE APPLICABLE TO THE PURCHASE OF THE PRODUCT OR SERVICE PROVIDED BY UNILEVER PHILIPPINES INC. IS 12.00%.							141.17
VAT-EXEMPT SALES							
INVOICE TOTAL					1		1,317.65

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

Received above-listed merchandise in good order, subject to exceptions as noted above.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

IS Permit No.: 0714-118-00119-CAS

RS Permit Issuance Date: 09-07-2014

IS Permit I Signature Over Printed Name

Printed by: ACCURATE PRINTING INC.

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403855
PO No.	1104749023
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20572315	24800888287193	LADY'S_CHOICE-SPICY MAYO-290ML	12	CS	10	1.000
2	1200	20515394	24800888223337	KNORR-CHICKEN _POWDER -300G	10	CS	20	1.000
3	1200	20515389	24800888218883	KNORR-LIQUID_SEASONING_CHILI-250MI	24	CS	30	1.000
4	1200	20428273	24800888602330	LADYS_CHOICE_SANDWICH_SPREAD_DOL	12	CS	40	1.000
5	1200	20427593	24800888609087	LADYS_CHOICE-HAM SPREAD-470ml doy	12	CS	50	1.000
6	1200	20349908	24800888607120	LADYS-CHOICE_MAYONNAISE-27mlx3	24	CS	60	1.000
7	1200	10156200	14808680653300	LADYS_CHOICE-PEANUT_BTTER_SWT&CI	12	C12	70	1.000
8	1200	10041022	24800888285601	KNORR-SOUP_CHICKEN_NOODLE -63G	57	CS	80	1.000
9	1200	10025191	14808680233038	KNORR- LIQUID_SEASONING -1LT	6	C06	90	3.000

Prepared By/Code	Goods Receipt Posted By/Code	<i>Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.</i>
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842947529

Date and Time: 08/21/2025 08:21:14

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104749023	3828986720 08/21/2025	57677947	08/22/2025
To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646				

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit												
KNORR LIQUID SEASONING CHILI 24X250ML	68409717	20515389	1	CS														
KNORR LIQUID SEASONING ORIGINAL 6X1L	68395711	10025191	3	CS														
KNORR SOUP CHICKEN NOODLE PH 57X63G	64351369		1	CS														
LADY'S CHOICE PNT BUTTER SWT & CRMV 340G	63070500	10156200	1	CS														
LADY'S CHOICE REAL MAYO 72X27ML	69695566	20349908	1	CS														
LADY'S CHOICE S SPRDS HAM DOY 12X470ML	68764003	20427593	1	CS														
LADY'S CHOICE SS PLAIN DOY 12X470ML	68764016	20428273	1	CS														
LADYS CHOICE MYNS SPICY MAYO 12X290ML	64401300		1	CS														
			10	CS														
<p style="text-align: center;">SSM - DAET RECEIVED STOCKS</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td><input type="checkbox"/> Outright</td> <td><input type="checkbox"/> Consignor</td> <td><input type="checkbox"/> DC</td> <td><input type="checkbox"/> Promo</td> </tr> <tr> <td colspan="4">GR # <u>509403850</u></td> </tr> <tr> <td colspan="4">Received by/Date: <u>DD</u></td> </tr> </table>							<input type="checkbox"/> Outright	<input type="checkbox"/> Consignor	<input type="checkbox"/> DC	<input type="checkbox"/> Promo	GR # <u>509403850</u>				Received by/Date: <u>DD</u>			
<input type="checkbox"/> Outright	<input type="checkbox"/> Consignor	<input type="checkbox"/> DC	<input type="checkbox"/> Promo															
GR # <u>509403850</u>																		
Received by/Date: <u>DD</u>																		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy

Unilever Philippines, Inc.

10th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
AT REG. TIN 000-342-744-00000

Page

Sales Invoice №

57677947

1/1

Plant	Customer	PO Number	Billing Doc. No. & Date	Requested Del. Date	Terms
PL	50200761	1104749823	3828986720 - 21/08/2025	22/08/2025	PHSN
SUPER SHOPPING MARKET INC. SM CITY Sucat, DR. A SANTOS AVE, Brgy SAN BONIFACIO PARAÑUELO, 1700, Philippines			Ship To: SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET, 4600, Philippines		
Residence Tax-Cert. No./TIN 28968918500000			Shipment Document No. 4804023646		
Hauler PROTEGE LOGISTICS PHILIPPINES INC.					

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
HORR LIQUID SEASONING CHILI 24X250ML 20515389	68409717	PHP	1	CS		2,123.57	2,123.57
HORR LIQUID SEASONING ORIGINAL 24X1L 10026191	68395711	PHP	3	CS		1,585.45	4,756.35
HORR SOUP CHICKEN NOODLE PH 574636	64361367	PHP	1	CS		2,592.99	2,592.99
LADY'S CHOICE MAYO 72X27ML 20349908	69695666	PHP	1	CS		694.29	694.29
LADY'S CHOICE 5 SPICES MAYO 12X470ML 20427593	68764003	PHP	1	CS		2,113.39	2,113.39
LADY'S CHOICE 35 PLATE SOY 12X470ML 20428273	68764016	PHP	1	CS		1,622.14	1,622.14
LADY'S CHOICE MAYO SPICY MAYO 12X290ML	64401300	PHP	1	CS		1,446.43	1,446.43
LADY'S CHOICE PENT DURI SWEET12X340G 10156200	63070500	PHP	1	CS		1,918.93	1,918.93
SUB TOTAL							17,268.09
SUB TOTAL NET OF DISCOUNT							17,268.09
EARLY PAYMENT DISCOUNT							(518.04)
SALES SUBJECT TO VAT							16,750.05
12.00 % VAT							2,010.01
SALES SUBJECT TO 0% VAT							
VAT-EXEMPT SALES							
INVOICE TOTAL							18,760.06
Delivery Document	2042947529	20/08/2025					
Proforma Invoice Reference							

IMPORTANT: Count goods carefully before signing this invoice.
Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as noted above.

KIR Permit No.: 0714-116-00179-CAS

CAS Permit Issuance Date: 09.07.2014

CAS Permit Expiry Date: 09.07.2014

Date

Printed by: ACCURATE PRINTING INC.

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842947530
Delivery Note No.

Date and Time: 08/21/2025 08:21:14

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104749023	3828986721 08/21/2025	57677948	08/22/2025
To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646				

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
KNORR CHICKEN POWDER BF 10X300G	68652938		1 1	CS CS		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By _____ Signature over printed Name	Received Date
--	---	---------------

Office's Copy

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
 Bonifacio Global City Fort Bonifacio, Taguig City
 VAT REG. TIN 000-342-744-00000

Page 1/1

Sales Invoice No

57677948

Plant	Customer	PO Number	Billing Doc. No. & Date	Requested Del. Date	Terms
01	50200761	1104749023	3828986721 - 21/08/2025	22/08/2025	PHCC
To:	Ship To:				
SUPER SHOPPING MARKET INC. SM CITY Sucat, DR. A SANTOS AVE, Brgy SAN BONIUSID PARANAQUE, 1700, PHILIPPINES	SUPER SM DAET UNION AVENUE BARANGAY VI DAET, 4600, Philippines				
Residence Tax-Cert. No./TIN	Shipment Document No.				
Hauler	4804023646				
PROTEGE LOGISTICS PHILIPPINES INC.					

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
CHICKEN POWDER 10X300G	68652930	PHP	1	CS		1,480.36	1,480.36
SUB TOTAL							1,480.36
SUB TOTAL NET OF DISCOUNT							1,480.36
EARLY PAYMENT DISCOUNT							(44.41)
SALES SUBJECT TO VAT							1,435.95
- 12.00 % VAT							172.31
SALES SUBJECT TO 0% VAT							
VAT-EXEMPT SALES							
INVOICE TOTAL			1				1,608.26

IMPORTANT: Count goods carefully before signing this invoice.
 Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as noted above.

BIR Permit No.: 0714-116-00139-165

CAS Permit Issuance Date: 09-07-2014

CAS Permit No.: 0714-116-00139-165

Signature Over Printed Name

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403877
PO No.	1104749022
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20579623	24800888287261	BEST FOODS-ALL PURPOSE_DRESSING-3.	4	CS	10	2.000
2	1200	20471284	18850144252143	KNORR-OYSTER_SAUCE-1kg	6	CS	20	1.000
3	1200	20124104	24800888608219	BEST FOODS-WONDER _MAYO-5.5L	2	CS	30	5.000
4	1200	20124101	24800888601838	LADYS_CHOICE-REAL _MAYONNISE-5.5L	2	CS	40	3.000
5	1200	20119314	19556024001632	KNORR-OYSTER_SAUCE-3.6KG	4	CS	50	2.000
6	1200	20058375	24800888288107	KNORR-BEEF CUBES_PRO PACK-600g	8	C08	60	3.000
7	1200	10025192	14808680231010	KNORR- LIQUID_SEASONING -3.8L	4	C04	70	1.000

Prepared By/Code	Goods Receipt Posted By/Code	<i>Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.</i>
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842947665

Date and Time: 08/21/2025 08:21:16

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104749022	3828986724 08/21/2025	57677951	08/22/2025
To SUPER SM DAET	Ship To			SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET	
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646				

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
BESTFOODS WONDER MAYO OBLX 2X5.5L	68869306		5	CS		
KNORR BLN BEEF CUBES SUP 8X600G	64779944		3	CS		
KNORR LIQ SEASONING ORGNL FS BF 4X3.8L	68567118		1	CS		
KNORR SAUCE OYSTER E 6X1KG	67817360	20471284	1	CS		
KNORR SAUCE OYSTER PH E 4X3.6KG	67087113		2	CS		
LADYS CHIC REAL MAYONNAISE TUP 2X5.5L	67772203		3	CS		
			15	CS		

SSM - DAET RECEIVED STOCKS	
<input type="checkbox"/> Outright	<input type="checkbox"/> Consignment
GR #	
Received by/Date:	

S 08-22-25

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By	Received Date
Signature over printed Name		

Office's Copy

Unilever Philippines, Inc.

oor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
acío Global City Fort Bonifacio, Taguig City
REG. TIN 000-342-744-00000

Page

Sales Invoice No

57677951

1/1

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
	50200761	1104749022	3828996724 - 21/08/2025	22/08/2025	PHCC
SUPER SHOPPING MARKET INC. SM CITY SMAT, DR. J. SANTOS AVE., PCSY SAN BERNARDINO PARANAQUE, 1700, PHILIPPINES		Ship To: SUPER SM DACT UTIZZENS AVENUE BARANGAY VI DACT, 4600, Philippines			
dence Tax-Cert. No./TIN er PROTEGE LOGISTICS PHILIPPINES INC.		Shipment Document No. 4004023646			

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
TFoods MHDHR MAYD OILX 2KG. SL	68069306	PHP	5	CS		1,102.58	5,512.90
RR BLN BEEF CUBES SAMP 350G	64779944	PHP	3	CS		2,198.57	6,595.71
RR LIO SLASOMING OREGN FS DF 4X3.8L 10075192	58567118	PHP	1	CS		3,288.57	3,288.57
RR SAUCE OYSTER E GNG 20471284	57617360	PHP	1	CS		1,225.45	1,225.45
RR SAUCE OYSTER PH E 4X3.8KG 20119314	67087113	PHP	2	CS		2,306.62	4,613.24
RRS CHIC REAL MAYONNAISE TUP 245. SL 20124101	67772203	PHP	3	CS		2,928.75	8,786.25
TOTAL							30,022.12
TOTAL NET OF DISCOUNT							30,022.12
EARLY PAYMENT DISCOUNT							(900.66)
LES SUBJECT TO VAT							29,121.46
12.00 % VAT							3,474.58
LES SUBJECT TO 0% VAT							32,616.04
INVOICE TOTAL							

Delivery Document 284254765 28/08/2025

Reforma Invoice Reference

IMPORTANT: Count goods carefully before signing this invoice.
Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

Received above-listed merchandise in good order, subject to exceptions as noted above.

KIR Permit No.: 3714-116-00137-CAS
CAS Permit Issuance Date: 09-07-2014

CAS Permit Expiry Date: 09-07-2014

Signature Over Printed Name
Printed by: ACCURATE PRINTING INC.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave EGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842947664
Delivery Note No.

Date and Time: 08/21/2025 08:21:15
Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104749022	3828986723 08/21/2025	57677950	08/22/2025
To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646				

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
BESTFOODS ALL PURPOSE DRSG 4X3.5L	64401259		2 2	CS CS		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By	Received Date
	Signature over printed Name	

Office's Copy

Unilever Philippines, Inc.

or Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Global City Fort Bonifacio, Taguig City
EG. TIN 000-342-744-00000

Sales Invoice No

57677950

Requested Del. Date

Terms

Plant	Customer	PO Number	Billing Doc. No. & Date	Requested Del. Date	Terms
0280741	110474922	3828986723 - 21/08/2025	22/08/2025	PHSN	

Ship To:

SUPER SM DAET
DAET, 4600, Philippines
DINZONS AVENUE BANANGAY VI

SUPER SHOPPING MARKET INC.
2ND CITY CENTER DR. G. R. BONIFACIO, QC, 1700, PHILIPPINES

dence Tax-Cert. No./TIN

094001050000

ler

PROTEC LOGISTICS PHILIPPINES INC.

Shipment Document No.

4004023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
STEEDS ALL PURPOSE DRAPE 4X3.5L	64401259	PHP	2	CS		1,472.86	2,945.72
TOTAL							2,945.72
NET TOTAL							2,945.72
DISCOUNT							(88.37)
NET TOTAL, NET OF DISCOUNT							2,857.35
EARLY PAYMENT DISCOUNT							342.88
SALES SUBJECT TO VAT							3,200.23
12.00 % VAT							
SALES SUBJECT TO 0% VAT							
VAT-EXEMPT SALES							
INVOICE TOTAL							
Delivery Document: 7042747664 20/08/2025							
Proforma Invoice Reference							

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as noted above.

BIR Permit No.: 0714-116-00139-CRS

EAS Permit Issuance Date: 09/07/2014

CRS Permit No.: Signature Over Printed Name: 2024

Serial #: 51000000 07109770

Printed by: ACCURATE PRINTING INC.

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No. **5109403918**
PO No. **1104553942**

Movement Type **101**

Posting Date **08/22/2025**

Current Date **08/22/2025**

Storage Location **SELLING AREA**

Vendor **210177**

DR No / Truck No **UNILEVER PHILIPPINES, INC.**

DBO2218

Page **Page 1 of 1**

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20581289	24800888289319	SURF-DET POWDER_ROSE FRESH-1.1KG	12	CS	10	1.000
2	1200	20532879	24800888230113	DOVE-BABY_WSH STHING_MOIST-365ML	6	CS	100	1.000
3	1200	20517589	18934868158568	SURF-LIQ DET_ROSE _FRESH-PCH 2.5L	4	CS	110	2.000
4	1200	20505476	24800888216872	PEPSODENT-TP CAVITY_FIGHTER-190gX2	24	CS	120	1.000
5	1200	20484786	24800888212232	REXONA-MEN ROLL ON_FRESH_CHARCOA	24	CS	130	1.000
6	1200	20481601	18934839125698	CLOSE UP-TPASTE_RED HOT-120G 2S	48	CS	140	1.000
7	1200	20393585	24800888545521	SURF-POWDER_PURPLE_BLOOMS-65gX6	48	CS	160	1.000
8	1200	20244491	18934868053405	DOMEX-THICK TBC_CLASSIC-140ml	36	CS	170	1.000
9	1200	20101759	24800888283485	ESKINOL-F.CLEANSER_NAT_PAPAYA-135I	12	CS	190	1.000
10	1200	20078918	24800888152101	DOMEX-THICK TBC_CLASSIC -500ML	24	C24	200	1.000

Prepared By/Code	Goods Receipt Posted By/Code	<i>Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.</i>
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City

Telephone +632 5888888 P.O BOX 1176

2842873022, 2842873023

Delivery Note No.

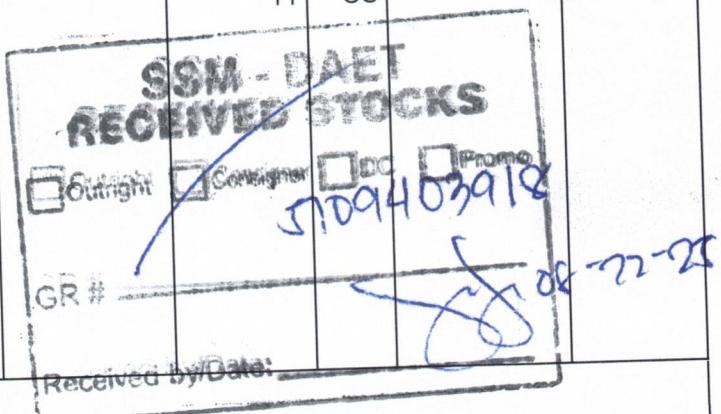
Date and Time: 08/21/2025 08:21:10

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104553942	3828986710 08/21/2025	57677937	08/22/2025
To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646				

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
CLOSEUP RED HOT PROMO HL 48X2X120G	64953874	20481601	1	CS		
DOMEX CLSSIC ORIGINAL GKILL 24X500ML	21018909	20078918	1	CS		
DOMEX STD LIQUID BLUE POUCH(PH) 36X140ML	68207477	20244491	1	CS		
DOVE-BABY_WSH STHNG_MONST-365ML	68811679	20532879	1	CS		
PUM						
ESKINOL CLSR PAPAYA SMOOTH 12X135ML	62715282		1	CS		
PEPSODENT CAVITY FIGHTER PH 24(1+1)190G#	68285697	20505476	1	CS		
REXONA MEN RO NAT FRSH CHRCL 72H 24X45ML	69688236	20484786	1	CS		
SURF LIQ DET ROSE FRESH POU 4X2.5L	68618733		2	CS		
SURF POWDER PURPLE L MP 48X6X65G	69668177	20393585	1	CS		
SURF POWDER ROSE FRESH L 12X1100G	64851514		1	CS		
			11	CS		



Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By	Received Date
	Signature over printed Name	

Office's Copy

nilever Philippines, Inc.

Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue
Bonifacio Global City Fort Bonifacio, Taguig City
REG. TIN 000-342-744-00000

Page

Sales Invoice No.

57677937

171

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
	502000761	1104553942	3828986710 - 21/08/2025	22/08/2025	PHSN
	SUPER SHOPPING MARKET INC. SM CITY SUCAT, DR. A SANTOS AVE, BGC SAN DIENKISID PARANAQUE, 1700, Philippines		Ship To: SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET, 4600, Philippines		
Residence Tax-Cert. No./TIN	20960918500000		Shipment Document No.		
Protege Logistics Philippines Inc.			4804023646		

IMPORTANT: Count goods carefully before signing this invoice.
Complaints on defective delivery will not be entertained unless the
same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE
ADDED TAX.

DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as noted above.

ATR Permit No.: 8714-116-00139-043

CAS Permit Issuance Date: 09.07.2014

Signature Over Printed Name

Series: 5000

Date _____

Business Style - Seller: Manufacturing

* Business Style - Buyer

~~SUPER SHOPPING MART, INC.~~



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403879
PO No.	1104553936
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC.
	DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20563655	18850144256561	KNORR -HOT MEALS_BEEF_GOTO_MIX-32	96	CS	10	2.000
2	1200	20559895	24800888602736	KNORR -CUBES_BEEF-30G	192	CS	20	1.000
3	1200	20559894	24800888602729	KNORR-CUBES_PORK -30G	192	CS	30	2.000
4	1200	20515394	24800888223337	KNORR-CHICKEN _POWDER -300G	10	CS	40	3.000
5	1200	20061494	24800888602286	LADYS_CHOICE-HAM _SPREAD_DORY-220M	24	CS	50	2.000
6	1200	10152967	14808680652754	BEST FOODS-MAYO MAGIC -80ML	72	C72	60	1.000
7	1200	10067210	14808680023851	BEST FOODS-MAYO MAGIC-700 ML	6	C06	70	1.000
8	1200	10009633	14808680022304	LADYS_CHOICE-TUNA _SPREAD-470ml	12	C12	80	2.000
9	1200	10009632	14808680022205	LADYS_CHOICE-HAM _SPREAD-470ml	12	C12	90	2.000

Prepared By/Code	Goods Receipt Posted By/Code 	<i>Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.</i>
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice <hr/> Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842873010
Delivery Note No.

Date and Time: 08/21/2025 08:21:10

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104553936	3828986709 08/21/2025	57677936	08/22/2025
To	SUPER SM DAET			Ship To	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET
Hauler	PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No. 4804023646	

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
KNORR CHICKEN POWDER BF 10X300G	68652938		3 3	CS CS		

SSM - DAET RECEIVED STOCKS
 Outright Consignor DC Promo
5094 00899
GR # _____
Received by/Date: _____ 08-22-25

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By Signature over printed Name	Received Date
--	--	---------------

Office's Copy

Unilever Philippines, Inc.

Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Facio Global City Fort Bonifacio, Taguig City
REG. TIN 000-342-744-00000

Sales Invoice No

57677936

1/1

Page

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
	56200761	1104553936	3828986709 - 21/08/2025	22/08/2025	PHCC
SUPER SHIPPING MARKET INC. SM CITY SUCAT, DM. A SAN PEDRO, BRGY SAN GONZALO PARANAQUE, 1700, Philippines		Ship To: SUPER SH DACT URZONAS AVENUE BARANGAY UT DACT, 4600, Philippines			
Dence Tax-Cert. No./TIN er PROTECH LOGISTICS PHILIPPINES INC.		Shipment Document No. 4904023646			
Item Description	Item Code	Cur.	Units	UM	Pcs
CHICKEN POWDER 10X300G	68652938	PHP	3	CS	
TOTAL					
TOTAL NET OF DISCOUNT					
NET PAYMENT DISCOUNT					
IS SUBJECT TO VAT					
2.00 X VAT					
IS SUBJECT TO 02 VAT 160/06 01-XIV-10					
EXEMPT SALES					
INVOICE TOTAL			3		

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as set above.

Permit No.: 0714-113-00139-CDS
Permit Issuance Date: 09/07/2014

Permit Expiry Date: 09/07/2014

Signature Over Printed Name

Date

Printed by: ACCURATE PRINTING INC.

Business Style - Seller: Manufacturing

Business Style - Buyer:

UNILEVER PHILIPPINES, INC.



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842873008, 2842873009

Date and Time: 08/21/2025 08:21:09

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104553936	3828986708 08/21/2025	57677935	08/22/2025
To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646				

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
BEST FOODS MAYO MAGIC 700 ML	65004665	10067210	1	CS		
BEST FOODS MAYO MAGIC 80ML	65004477	10152967	1	CS		
KHM SACHET BEEFGOTO 24X4X32G	62675078	20563655	2	CS		
KNORR BN CUBES BEEF SINGLES 48X12X10G	68438418		1	CS		
KNORR BN CUBES PORK SINGLES 48X12X10G	68438413		2	CS		
LADY'S CHOICE SS HAM DOY 24X220ML	68764004		2	CS		
LADY'S CHOICE SS HAM JAR 12X470ML	68764001		2	CS		
LADY'S CHOICE SS TUNA JAR 12X470ML	68764006	10009633	2	CS		
			13	CS		

SSM - DAET RECEIVED STOCKS			
<input type="checkbox"/> Outright	<input type="checkbox"/> Consignor	<input type="checkbox"/> DC	<input type="checkbox"/> Promo
GR #	50403829		
Received by/Date:	DD		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By _____ Signature over printed Name	Received Date
--	---	---------------

Office's Copy

Unilever Philippines, Inc.

Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
REG. TIN 000-342-744-00000

Page

Sales Invoice №**57677935****1/1**

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
	50200761	1104553936	3823986708 - 21/08/2025	22/08/2025	PHSM
SUPER SHIPPING MARKET INC. SM CITY SUCAT, DR. A SANTOS AVE, BAGY SAN DIDIMSI PARANAQUE, 1700, Philippines			Ship To: SUPER SM DAET UHZONS AVENUE BARANGAY VI DAET, 4600, Philippines		
Business Tax-Cert. No./TIN 2076091350000			Shipment Document No. 4004023646		
PRINTER LOGISTICS PHILIPPINES INC.					

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
TFBODS RCLE BYNS MAYO MAGIC 6X700ML 10067210	65004665	PHP	1	CS		814.55	814.55
TFBODS RCLE BYNS MAYO MAGIC 7X200ML 10152967	65004477	PHP	1	CS		1,198.93	1,198.93
SACHET BEER GOTO 24X4X32G 20563655	62675078	PHP	2	CS		1,452.86	2,905.72
BR BM CUBES BEEF SINGLES 40X12X10G	68438418	PHP	1	CS		3,034.29	3,034.29
BR BM CUBES PORK SINGLES 40X12X10G	68438413	PHP	2	CS		3,034.29	6,068.58
Y'S CHOICE SS HAM DRY 24X220ML	68764004	PHP	2	CS		2,042.14	4,084.28
Y'S CHOICE SS HAM JAR 12X470ML	68764001	PHP	2	CS		2,627.14	5,254.28
Y'S CHOICE SS TUNA JAR 12X470ML 10009633	68764006	PHP	2	CS		2,627.14	5,254.28
TOTAL							28,614.91
TOTAL NET OF DISCOUNT							28,614.91
ONLY PAYMENT DISCOUNT							(858.45)
LES SUBJECT TO VAT							27,756.46
2.00 % VAT							5,551.28
LES SUBJECT TO 6% VAT							3,330.78
-EXEMPT SALES							
INVOICE TOTAL							31,087.24
Livery Document: 2042873009 20/08/2025, 2042873008 20/08/2025 Informa Invoice Reference							

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

Received above-listed merchandise in good order, subject to exceptions as stated above.

R Permit No.: 0714-116-00189-CAS

S Permit Issuance Date.: 09-07-2014

S Permit (Signature Over Printed Name) 27.7.2014

Date 27.7.2014

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHIPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403750
PO No.	1104554077
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20583730	24800888291930	DOVE_DEO DRY-NIACERAMIDE_TEAL-40M	24	CS	10	3.000
2	1200	20583731	24800888291947	DOVE_DEO RO-SERM NIA_CERAMIDE_TE/	24	CS	20	3.000

Prepared By/Code	Goods Receipt Posted By/Code 	<i>Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.</i>
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842872992
Delivery Note No.

Date and Time: 08/21/2025 08:21:09

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104554077	3828986707 08/21/2025	57677934	08/22/2025
To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646				

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
DOVE B+C DRY SERUM NIA+CERAMIDES 8X3X40M	64989271		3	CS		
DOVE B+C RO TEAL NIA+CERAMIDES 8X3X45ML	64989273		3	CS		
			6	CS		



Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy

Unilever Philippines, Inc.

Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
T REG. TIN 000-342-744-00000

Page

Sales Invoice No

57677934

1/1

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
	50200731	1104554077	3828936707 - 21/08/2025	22/08/2025	PHSN
SUPER SHOPPING MARKET INC. SM CITY SUCAT, DR. A. SANTOS AVE, BGC SAN BONI SISI PARANAQUE, 1700, Philippines		Ship To: SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET, 4600, Philippines			
Residence Tax-Cert. No./TIN		20960918500000			
Shipment Document No.		4804023646			

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
UNILEVER D+C DRY SERUM NIA+CERAMIDES 3X3X40ML	64989271	PHP	3	CS		3,124.29	9,372.87
UNILEVER D+C RD REAL NIA+CERAMIDES 3X3X40ML	64989273	PHP	3	CS		2,856.43	8,569.29
TOTAL							17,942.16
TOTAL NET OF DISCOUNT							17,942.16
EARLY PAYMENT DISCOUNT							(538.26)
LESS SUBJECT TO VAT							17,403.90
12.00 % VAT							2,088.47
LESS SUBJECT TO DUTY							
10.00% DUTY							
T-EXEMPT SALES							
INVOICE TOTAL							19,492.37
Delivery Document	2842872992	20/08/2025					
Proforma Invoice Reference							
IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.	THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.				DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN		

Received above-listed merchandise in good order, subject to exceptions as noted above.

DIR Permit No.: 0714-116-0019-CAS

CAS Permit Issuance Date.: 09/07/2014

CAS Permit Expiry Date.: 09/07/2014

Signature Over Printed Name _____

Date _____

Printed by: ACCURATE PRINTING INC.

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No. **5109404028**
PO No. **1104725645**

Movement Type **101**

Posting Date **08/22/2025**

Current Date **08/22/2025**

Storage Location **SELLING AREA**

Vendor **210177**

DR No / Truck No **UNILEVER PHILIPPINES, INC.**

DBO2218

Page **Page 1 of 1**

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20568312	18934868187810	SURF-FABCON_FRESH_AND_BLOOM-1480	6	CS	10	5.000
2	1200	20535206	24800888219385	SURF-FABCON_BLOSSOM_FRESH_69MLX1	20	CS	20	2.000
3	1200	20179764	18934868139383	SURF-FABCON_ANTIBAC_W/MINT PCH-67	12	CS	30	2.000
4	1200	20162682004	24800888164432	DOVE-MEN+CARE_DEO RO_EXTRA FRES	24	CS	40	1.000
5	1200	20568390	24800888286165	SUNSILK -SH_PERFECT_STRAIGHT -320ML	12	CS	50	1.000
6	1200	20568316	24800888287490	SURF-FABCON_FRESH_AND_BLOOM-28ML	60	CS	60	1.000
7	1200	20562842	24800888284871	BREEZE-LIQ_DET_POWMAC_LUXE RED-2	4	CS	70	1.000
8	1200	20558355	24800888284536	SURF-FABCON_ANTIBAC_W/MINT-69MLX1	20	CS	80	1.000
9	1200	20535205	24800888219378	SURF-FABCON_LUXE_PERFUME_69MLX6S	20	CS	100	1.000
10	1200	20393585	24800888545521	SURF-POWDER_PURPLE_BLOOMS-65gX6	48	CS	110	1.000
11	1200	20250584	24800888181590	SURF-DET POWDER_SUNFRESH-1.1kg	12	CS	120	1.000
12	1200	20179761	24800888214113	SURF-FABCON_ANTIBAC_W/ MINT-25mlX1	60	CS	130	1.000
13	1200	20178557	24800888217503	DOVE-CON_KERATIN_STRGHT_&SKY-12	48	CS	140	1.000
14	1200	20101748	24806789440125	MASTER-FCLEANER_OIL CONTRL_CLR-13	72	C72	150	1.000
15	1200	20053011	24806789516004	MASTER-FWASH_WHTNING_PLUS-100ML	24	CS	160	1.000
16	1200	10225450	24800888136781	SURF-BAR_SUN FRESH-360g	36	C36	170	1.000
17	1200	10007615	24800888281542	ESKINOL-F.CLEANSE_PIMPLE_FIGHTNG-	12	CS	180	1.000

23

Prepared By/Code	Goods Receipt Posted By/Code	Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice Counter Clerk/Date



Unilever Philippines Inc.

75 Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842925872, 2842925873
Delivery Note No.

Date and Time: 08/21/2025 08:21:13

Page: 1 of 2

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104725645	3828986717 08/21/2025	57677944	08/22/2025
To SUPER SM DAET			Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET		
Hauler PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No. 4804023646		

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
BREEZE LUXE RED POWMAC LIQUID 4X2.4KG	64328626	20562842	1	CS		
DOVE MEN+CARE RO DV EXTRA FRESH 24X40ML	69659672		1	CS		
DOVE S-CON KERATN STRT&SLKY MP 48X6X12ML	64315864	20178557	1	CS		
ESKINOL CLSR PIMPLE FIGHTING 12X135ML	69773826		1	CS		
MASTER CLEANSER OIL CONTROL 72X135ML	20292809	20101748	1	CS		
MASTER FW BRGHTNG PLUS 24X100G	68535288	20053011	1	CS		
SUNSILK SH PERFECT STRAIGHT 12X320ML	64348874		1	CS		
SURF BAR SUN FRESH SXFL 36X360G	69731886		1	CS		
SURF FAB BLOSSOM FRSH STR MP 20X6X69ML	64856637	20535206	2	CS		
SURF FABCON ANTIBAC STR MP 20X6X69ML	64860301	20558355	1	CS		
SURF FABCON ANTIBAC STR MP 60X6X25ML	64860300	20179761	1	CS		
SURF FABCON ANTIBAC W MINT STR 12X670ML	64856512	20179764	2	CS		
SURF FABCON FRESH & BLOOM STR 6X1600ML	64915519		5	CS		
SURF FABCON FRESH&BLOOM STR MP 60X6X28ML	64986297			CS		
SURF FABCON LUXE PERF STR MP 20X6X69ML	64856655	20535205	1	CS		
SURF POWDER PURPLE L MP 48X6X65G	69668177	20393585	1	OS		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By	Received Date
	Signature over printed Name	

Office's Copy



Unilever Philippines Inc.

7/F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842925872, 2842925873

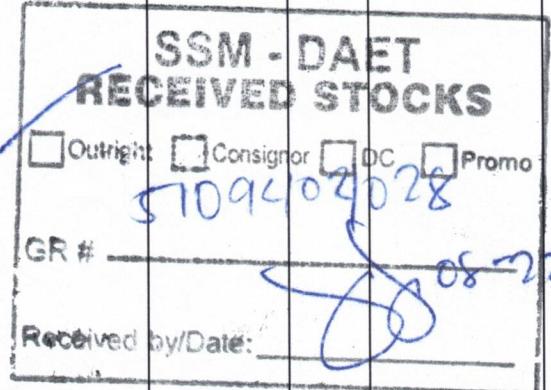
Date and Time: 08/21/2025 08:21:13

Page: 2 of 2

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104725645	3828986717 08/21/2025	57677944	08/22/2025
To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646				

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
SURF POWDER SUN FRESH L 12X1100G	69668150	20250584	1 23	CS CS		


 ✓ Outright ✓ Consignor ✓ DC ✓ Promo
 5109409028
 GR # _____ 08-22-25
 Received by Date: _____
[Signature]

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By	Received Date
	_____ Signature over printed Name	

Office's Copy

Unilever Philippines, Inc.

Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Global City Fort Bonifacio, Taguig City
REG. TIN 000-342-744-00000

Page

Sales Invoice No

57677944

1/1

Plant	Customer	PO Number	Billing Doc No. & Date			Requested Del. Date	Terms
	50200761	1104725645	3828984717	-	21/08/2025	22/08/2025	PHSM
SUPER SHOPPING MARKET INC. SM CITY SUCAT, DR. A SANTOS AVE, Brgy SAN DOMINIC PARANAQUE, 1700, Philippines			Ship To:	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET, 4600, Philippines			
Residence Tax-Cert. No./TIN Hauler		20960918500000	Shipment Document No.	4004023646			
PROTEC LOGISTICS PHILIPPINES INC.							
Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
UNILEVER MEN+CARE RG DV EXTRA FRESH 24X40ML	69659672	PHP	1	CS		2,790.00	2,790.00
UNILEVER S-COM KERATIN STRAIGHT MP 48X6X12ML 20170557	64315864	PHP	1	CS		1,671.43	1,671.43
SKINOL CLSSE PINKLE FIGHTING 12X135ML	68773826	PHP	1	CS		765.54	765.54
MASTER CLEANSER OIL CONTROL 72X135ML 20181748	20292809	PHP	1	CS		5,499.64	5,499.64
MASTER FM BRIGHTS PLUS 24X100G 20053011	68535299	PHP	1	CS		3,408.21	3,408.21
SUNSILK SH PERFECT STRAIGHT 12X120ML	64340874	PHP	1	CS		1,417.50	1,417.50
DREEZE LUXE RED POWDER LIQUID 4X2.4KG 20562842	64328628	PHP	1	CS		1,506.96	1,506.96
SURF DIAW SUN FRESH STYL 34X360G	69731886	PHP	1	CS		883.93	883.93
SURF FAIR BLOSSOM FRESH STR MP 20X3X67ML 20535206	64856437	PHP	2	CS		1,323.21	2,646.42
SURF FAIRCON ANTIAC STR MP 20X6X69ML 20558255	64860301	PHP	1	CS		1,323.21	1,323.21
SURF FAIRCON ANTIAC STR MP 60X6X25ML 20179761	64860300	PHP	1	CS		1,703.57	1,703.57
SURF FAIRCON ANTIAC W MINT STR 12X570ML 20179764	64056512	PHP	2	CS		1,283.04	2,566.08
SURF FAIRCON FRESH & COOL STR MP 6X160ML	64915519	PHP	5	CS		1,395.27	6,976.35
SURF FAIRCON FRESH & COOL STR MP 60X6X28ML	64986297	PHP	1	CS		1,703.57	1,703.57
SURF FAIRCON LUXE HONEY STR MP 20X3X67ML 20535205	64056655	PHP	1	CS		1,323.21	1,323.21
SURF POWDER PURPLE L MP 48X6X156 30393585	69668177	PHP	1	CS		1,607.14	1,607.14
SURF POWDER SUN FRESH L 12X1100G 20205084	69668159	PHP	1	CS		1,125.00	1,125.00
SUB TOTAL							38,917.71
SUB TOTAL NET OF DISCOUNT							(1,167.5)
EARLY PAYMENT DISCOUNT							37,750.21
SALES SUBJECT TO VAT							4,530.00
12.00 % VAT							
SALES SUBJECT TO 6% VAT							42,290.00
VAT-EXEMPT SALES							
INVOICE TOTAL							

Delivery Document 2842925873 20/08/2025, 2842925872 20/08/2025

Proforma Invoices Reference

IMPORTANT: Count goods carefully before signing this invoice.
Complaints on defective delivery will not be entertained unless the
same are noted and confirmed herein by the hauler's representative.

Received above-listed merchandise in good order, subject to exceptions as
noted above.

KIR Permit No.: 0714-116-00139-CAS

CAS Permit Issuance Date: 09.07.2014

CAS Permit Expiry Date: 01.07.2014

Signature Over Printed Name

Series: 57000000 57009999

Printed by: ACCURATE PRINTING INC.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO
UNILEVER PHILIPPINES, INC.DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403852
PO No.	1104725644
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	10097129	24800888250906	KNORR -POWDER _CHICKEN - 1KL	6	C06	10	2.000
2	1200	20515390	24800888218371	KNORR-LIQUID_SEASONING_CHILI-130ML	24	CS	20	1.000
3	1200	10048615	14808680021352	LADYS _CHOICE -MAYO-80 ML	72	C72	30	1.000
4	1200	10048614	14808680022311	LADYS _CHOICE-BACON _SPREAD-220ml	24	C24	40	1.000
5	1200	10006658	14808680230976	KNORR-LIQUID_SEASONING -250ML	24	C24	50	1.000

(60c)

Prepared By/Code	Goods Receipt Posted By/Code <i>[Handwritten Signature]</i>	Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code <i>[Handwritten Signature]</i>	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City

Telephone +632 5888888 P.O BOX 1176

2842925898
Delivery Note No.

Date and Time: 08/21/2025 08:21:14

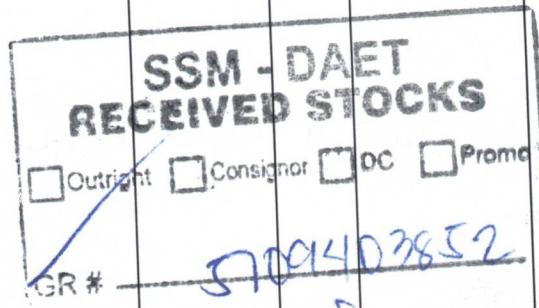
Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104725644	3828986719 08/21/2025	57677946	08/22/2025

To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET
Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
KNORR CHICKEN POWDER 6X1KG BTF	69549422		2 — 2	CS CS		


 Outright Consignor DC Promo
 GR # 5709403852
 Received by/Date: 08-22-25

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.	Received By	Received Date
	Signature over printed Name	

Office's Copy



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842925897
Delivery Note No.

Date and Time: 08/21/2025 08:21:13

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104725644	3828986718 08/21/2025	57677945	08/22/2025
To SUPER SM DAET			Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET		
Hauler PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No. 4804023646		

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
KNORR LIQUID SEASONING CHILI 24X130ML	68395713	20515390	1	CS		
KNORR LIQUID SEASONING ORIGINAL 24X250ML	68394708	10006658	1	CS		
LADY'S CHOICE REAL MAYO 72X80ML	69695555	10048615	1	CS		
LADY'S CHOICE SS BACON JAR 24X220ML	68764010	10048614	1	CS		
			4	CS		

SSM - DAET RECEIVED STOCKS			
<input type="checkbox"/> Outright	<input type="checkbox"/> Consignor	<input type="checkbox"/> DC	<input type="checkbox"/> Prorno
GR #	51094103852		
Received by/Date:	<i>[Signature]</i>		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
VAT REG. TIN 000-342-744-00000

Sales Invoice No

57677945

Page

343

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
101	58200761	1104725444	3828986718 - 21/08/2025	22/08/2025	PNSD
To:	SUPER SHOPPING MARKET INC. SM CITY SUCAT, DR. A SANTOS AVE, P.BGY SAN BERNARDINO PARANAQUE, 1700, Philippines.			Ship To:	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET, 4600, Philippines
Residence Tax-Cert. No./TIN	20260918500000			TERMS AND CONDITIONS OF SALE	
Hauler	PROTECH LOGISTICS PHILIPPINES INC.			Shipment Document No.	4004023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
KHORR LIMTED SEASONING CHILI 24X130ML 20515390	68395713	PHP	1	CS		1,275.00	1,275.00
KHORR LIMTED SEASONING ORIGINAL 24X250ML 10006458	68394708	PHP	1	CS		2,020.71	2,020.71
LADY'S CHOICE REAL MAYO 72X80ML 10040615	69495555	PHP	1	CS		2,070.00	2,070.00
LADY'S CHOICE SS PACION JAR 24X220ML 10040614	68764010	PHP	1	CS		2,627.14	2,627.14
SUB TOTAL							7,992.85
SUB TOTAL NET OF DISCOUNT							7,992.85
EARLY PAYMENT DISCOUNT							(239.75)
SALES SUBJECT TO VAT							7,753.10
12.00 % VAT							
SALES SUBJECT TO OR VAT							
VAT-EXEMPT SALES							
INVOICE TOTAL							8,683.45
Delivery Document: 2042925897 20/08/2025							
Proforma Invoice Reference							
IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.	THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.				DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN		
	ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.						

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

**DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN**

Received above-listed merchandise in good order, subject to exceptions as noted above.

0718 Permit No.: 0714-116-0012-3-365

GAS Permit | Signature Over Printed Name

Signatur

Date _____

Business Style - Seller: Manufacturing

Business Style - Buy

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403632
PO No.	1104326014
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20517589	18934868158568	SURF-LIQ DET_ROSE _FRESH-PCH 2.5L	4	CS	10	3.000

Prepared By/Code	Goods Receipt Posted By/Code <i>[Handwritten Signature]</i>	Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code <i>[Handwritten Signature]</i>	Acknowledge Receipt of Invoice _____ Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

2842872170
Delivery Note No.

Date and Time: 08/21/2025 08:21:07

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104326014	3828986702 08/21/2025	57677929	08/22/2025
To SUPER SM DAET	Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET				

Hauler PROTEGE LOGISTICS PHILIPPINES INC.	Shipment Document No. 4804023646
--	---

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
SURF LIQ DET ROSE FRESH POU 4X2.5L	68618733		3 3	CS CS		

SSM - DAET RECEIVED STOCKS

Outright Consignor DC Promo

GR # - 5001403632

Received by/Date: JG 08-22-25

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
VAT REG. TIN 000-342-744-0000

Sales Invoice No

57677929

Page 1/1

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
P01	50200761	104924014	3928904702 - 21/08/2025	22/08/2025	PHSM

To:
SUPER SHOPPING MARKET INC.
SM CITY SANJAY, DR. A SANTOS AVE, Brgy SAN JUAN SID
PARANAQUE, 1700, Philippines

Ship To:

SUPER SM DAET
VINZUNS AVENUE BARANGAY VI
DAET, 4600, Philippines

Residence Tax-Cert. No./TIN

2094091950000

Hauler

PROTEGE LOGISTICS PHILIPPINES INC.

Shipment Document No.

4804023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
URE LDR DET ROSE FRESH FOAM 4X2.5L	68418733	PHP	3	CS		894.29	2,682.87
UB TOTAL							2,682.87
UB TOTAL NET OF DISCOUNT							2,682.87
EARLY PAYMENT DISCOUNT							(80.49)
LES SUBJECT TO VAT							2,602.38
12.00 % VAT							312.29
LES SUBJECT TO 02% VAT							
T-EXEMPT SALES							
VOLUME TOTAL							2,914.67

Delivery Document No.: 2049372170 20/08/2025

Invoice Reference

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

I have received above-listed merchandise in good order, subject to exceptions as above.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

Permit No.: 0714-116-00117-CAS

Permit Issuance Date: 09/07/2024

Permit Exp. Date: 09/07/2024

Signature Over Printed Name: R. 2014

ACCURATE PRINTING INC.

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403631
PO No.	1104349983
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20498312	24800888218869	LIFEBUOY-BAR_SOAP_TOTAL_10-100GX3!	32	CS	10	1.000

Prepared By/Code	Goods Receipt Posted By/Code <i>(Handwritten signature)</i>	Note : Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code <i>(Handwritten signature)</i>	Acknowledge Receipt of Invoice Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842872161

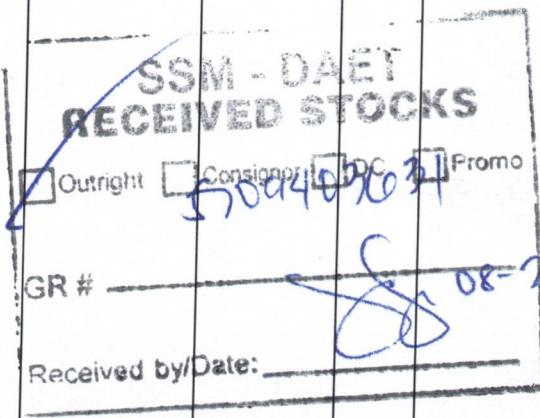
Date and Time: 08/21/2025 08:21:07

Page: 1 of 1

Unilever

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104349983	3828986701 08/21/2025	57677928	08/22/2025
To	SUPER SM DAET		Ship To	SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET	
Hauler	PROTEGE LOGISTICS PHILIPPINES INC.		Shipment Document No.	4804023646	

Item Description	Item Code	Cust. Item Code	Units	UM	ULP CS to Cust. Unit Conversion	Cust. Unit
LIFEBOUY BAR TOTAL10 COL MP 32X3X100G	62741471	20498312	1	CS		


 Outright Consignment Promo
 509408034
 GR # _____ S 08-22-25
 Received by/Date: _____

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy

Unilever Philippines, Inc.

1st Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
AT REG. TIN 000-342-744-00000

Page

Sales Invoice №

57677928

1/1

Plant	Customer	PO Number	Billing Doc. No. & Date	Requested Del. Date	Terms																																																																																
1	58200731	1104309983	3828986701 - 21/08/2025	22/08/2025	PHSM																																																																																
SUPER SHOPPING MARKET INC. SN CITY SUCAT, DM. A SANTOS AVE, BGC SAN DENISIG PARAQUE, 1700, Philippines			Ship To: SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET, 4600, Philippines																																																																																		
Residence Tax-Cert. No./TIN 2096091850000			Shipment Document No. 4004023646																																																																																		
<table border="1"> <thead> <tr> <th>Item Description</th><th>Item Code</th><th>Cur.</th><th>Units</th><th>UM</th><th>Pcs</th><th>Unit Price</th><th>Amount</th></tr> </thead> <tbody> <tr> <td>FEBUBY BAR TOTAL 10 COL MP 32X3X100G 20498312</td><td>62741471</td><td>PHP</td><td>1</td><td>CS</td><td></td><td>2,787.14</td><td>2,787.14</td></tr> <tr> <td>TOTAL</td><td></td><td></td><td></td><td></td><td></td><td></td><td>2,787.14</td></tr> <tr> <td>TOTAL NET BE DISCOUNT</td><td></td><td></td><td></td><td></td><td></td><td></td><td>2,787.14</td></tr> <tr> <td>ONLY PAYMENT DISCOUNT</td><td></td><td></td><td></td><td></td><td></td><td></td><td>(83.61)</td></tr> <tr> <td>SALES SUBJECT TO VAT</td><td></td><td></td><td></td><td></td><td></td><td></td><td>2,703.53</td></tr> <tr> <td>12.00 % UNIT</td><td></td><td></td><td></td><td></td><td></td><td></td><td>324.42</td></tr> <tr> <td>SALES SUBJECT TO 0% VAT</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>EXEMPT SALES</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>INVOICE TOTAL</td><td></td><td></td><td></td><td></td><td></td><td></td><td>3,027.95</td></tr> </tbody> </table>						Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount	FEBUBY BAR TOTAL 10 COL MP 32X3X100G 20498312	62741471	PHP	1	CS		2,787.14	2,787.14	TOTAL							2,787.14	TOTAL NET BE DISCOUNT							2,787.14	ONLY PAYMENT DISCOUNT							(83.61)	SALES SUBJECT TO VAT							2,703.53	12.00 % UNIT							324.42	SALES SUBJECT TO 0% VAT								EXEMPT SALES								INVOICE TOTAL							3,027.95
Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount																																																																														
FEBUBY BAR TOTAL 10 COL MP 32X3X100G 20498312	62741471	PHP	1	CS		2,787.14	2,787.14																																																																														
TOTAL							2,787.14																																																																														
TOTAL NET BE DISCOUNT							2,787.14																																																																														
ONLY PAYMENT DISCOUNT							(83.61)																																																																														
SALES SUBJECT TO VAT							2,703.53																																																																														
12.00 % UNIT							324.42																																																																														
SALES SUBJECT TO 0% VAT																																																																																					
EXEMPT SALES																																																																																					
INVOICE TOTAL							3,027.95																																																																														

IMPORTANT: Count goods carefully before signing this invoice.
Complaints on defective delivery will not be entertained unless the
same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as noted above.

TR Permit No.: 0714-115-00139-CB

AS Permit Issuance Date: 09.07.2014

AS Permit Exp. Date: 09.07.2014

Signature Over Printed Name

Date

Printed by: ACCURATE PRINTING INC.

Business Style - Seller: Manufacturing

Business Style - Buyer:

SUPER SHOPPING MARKET, INC.



HYPERMARKET

4080 Super Shopping Market Inc

1200 SSM DAET

SM Hypermarket Daet Vinzon's A Daet(Capital)Camarines No

Remarks:

GOODS RECEIPT SLIP

GR No.	5109403747
PO No.	1104550832
Movement Type	101
Posting Date	08/22/2025
Current Date	08/22/2025
Storage Location	SELLING AREA
Vendor	210177
DR No / Truck No	UNILEVER PHILIPPINES, INC. DBO2218
Page	Page 1 of 1

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	1200	20580891	18934839135741	CLOSE UP-TP WHITE NOW_PURPLE-100G	48	CS	10	3.000
2	1200	20580890	18934839135727	CLOSE UP-TP WHITE NOW_DETOX-100G	48	CS	20	3.000

Prepared By/Code	Goods Receipt Posted By/Code	Note: Please attach this document to your Delivery Receipt upon counter of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice Counter Clerk/Date



Unilever Philippines Inc.

7F Bonifacio Stopover Corp Ctr 31st St Cor 2nd Ave BGC , Taguig City
Telephone +632 5888888 P.O BOX 1176

Delivery Note No. 2842872989

2842872989

Date and Time: 08/21/2025 08:21:09

Page: 1 of 1

Plant	Customer	PO Number	Billing Doc No. & Date	Invoice No.	Requested Del. Date
P101	15162264	1104550832	3828986706 08/21/2025	57677933	08/22/2025
To SUPER SM DAET			Ship To SUPER SM DAET VINZONS AVENUE BARANGAY VI DAET		
Hauler PROTEGE LOGISTICS PHILIPPINES INC.			Shipment Document No. 4804023646		

Important Notes

This company is not responsible for the contents of any package delivered in apparent good order. Count goods carefully before signing this Delivery Note. Our responsibility ceases when the merchandise indicated herein is received by the carrier in good order. Claims for losses and damaged should therefore be made against the carrier.

Received the above-listed merchandise in good order, subject to exceptions as noted above.

Received By

Received Date

Signature over printed Name

Office's Copy

Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Bonifacio Global City Fort Bonifacio, Taguig City
VAT REG. TIN 000-342-744-00000

Sales Invoice No

57677946

Page

1/1

Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
P01	50200761	1104725644	3828986719 - 21/08/2025	22/08/2025	PHCC

To:

SUPER SHOPPING MART INC.
SM CITY SUCAT, DR. A SANTOS AVE, BNSY SAN DIENISTO
PARADISE, 1700, Philippines

Ship To:

SUPER SM DAET
VERZUNS AVENUE BARANGAY VI
DAET, 4600, Philippines

Residence Tax-Cert. No./TIN

20960918500000

Hauler

PROTEGE LOGISTICS PHILIPPINES INC.

Shipment Document No.

4804023646

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
KNUR CHICKEN POWDER 500G BKT	69549422	PHP	2	CS		2,481.88	
SUB TOTAL							4,923.76
SUB TOTAL NET OF DISCOUNT							4,923.76
EARLY PAYMENT DISCOUNT							4,923.76
SALES SUBJECT TO VAT							(147.71)
12.00 % VAT							
SALES SUBJECT TO 0% VAT							4,776.05
VAT-EXEMPT SALES							573.13
INVOICE TOTAL							5,349.18

IMPORTANT: Count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

Received above-listed merchandise in good order, subject to exceptions as stated above.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC.

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

Permit No.: D714-116-00179-DAS

Permit Issuance Date: 09-07-2014

Permit Type: Signature Over Printed Name

Signature Over Printed Name: 2014

ed by: ACCURATE PRINTING INC.

Date

Business Style - Seller: Manufacturing

Business Style - Buyer: