



KAMPUNG KEMANG

Jl. Kemang Raya no 18, Kemang Jakarta Selatan

Phone : +6221 7195 320

Permintaan Pengambilan Barang

Tanggal : 21 Februari 2017

No	Nama Barang	Qty
1	Amore Moscato	17
2	Amore Dolce Rosso	21
3	Carlsberg	24
4	San Miguel	28
5	San Miguel Light	22
6	Ervina	48



Bagian Penjualan

INDO KARYA ABADI

Ruko Mega Grosir Cempaka Mas
Blok J/55 Jl. Let - Jend. Suprpto
Telp. : (021) 424 4307 Fax. : (021) 4288 3936
JAKARTA PUSAT

KEPADA
YTH. Kampung Kemang

SURAT JALAN

No. : IX/347617/02/15

Harap diterima dengan baik barang - barang tersebut dibawah ini :

Nomor Urut	Macam / Jenis barang	Jumlah barang	Keterangan
1	Thai Tea	1 Ctn	
2	Creamer	2 Ctn	
3	Green Thai Tea	1 Ctn	

PT. SAKURA YASA PRIMA



Penerima :

Pengirim :

Jakarta, 14 Februari 2017

Mengetahui :

Supriadi

COMPANY NAME

KAMPUNG KEMANG
 Jl Kemang Raya no 18, Kemang
 Jakarta Selatan

Purchase Order

To:

Name: Erwindo

Company : PT Harvest Coffee Forenity

Address: Jl Raya Perjuangan no 88

City/ State, Zip: Jakarta, Indonesia

Phone: 021-532 5953



PT. SAKURA YASA PRIMA

Date	Requisitioned By
3 Januari 2017	Dwi Lestari

Quantity	Description	Unit Price	Total
4	Peach Flavour Syrup	Rp. 75.000	Rp. 300.000
4	Vanilla Flavour Syrup	Rp. 75.000	Rp. 300.000
Comments:		Subtotal	Rp. 600.000
		Tax	Rp. 60.000
		Shipping	Rp. 0.00
		Total	Rp. 660.000

KAMPUNG REMANG

Laporan Stok Gudang

Per 28 Februari 2017

No	Nama Barang	Saldo Awal		Pembelian		Pemakaian		Saldo Akhir	
		Qty	Satuan	Qty	Satuan	Qty	Satuan	Qty	Satuan
1	Amore Dolce Rosso	18	36.364	0	-	-	-	18	36.364
2	Amore Moscato	20	37.356	0	-	-	-	20	37.356
3	Anchor beer 330 ml	128	9.373	96	9.063	64	9.240	160	9.240
4	Balibai Premium pint 330 ml	71	12.679	0	-	12	12.679	59	12.679
5	Bintang Pint 330 ml PL24	63	11.664	168	11.667	216	11.666	15	11.666
6	Bintang Radler Pint PL 330	16	11.665	240	11.667	138	11.667	118	11.667
7	Bintang Radler Grape Pint PL 330	31	11.590	48	11.667	50	11.637	29	11.637
8	Carlsberg Bottle 330 ml	36	17.662	72	17.667	46	17.665	62	17.665
9	Coca Cola	102	1.745	48	1.875	67	1.786	83	1.786
10	Coffee Bean @ 250 gr	9	32.500	20	-	13	10.086	16	10.086
11	Da Vinci Syrup Banana	1	108.000	0	-	-	-	1	108.000
12	Da Vinci Syrup Caramel	1	108.000	2	108.000	-	-	3	108.000
13	Da Vinci Syrup Dolce	0	-	1	108.000	-	-	1	108.000
14	Da Vinci Syrup Hazelnut	1	108.000	5	108.000	1	108.000	5	108.000
15	Da Vinci Syrup Lychee	0	-	0	-	-	-	2	108.006
16	Da Vinci Syrup Peach	3	108.006	0	-	1	108.006	3	108.006
17	Da Vinci Syrup Vanilla	3	108.864	0	-	-	-	3	108.864
18	Ervina galon 19 ltr	12	12.000	101	12.000	97	12.000	16	12.000
19	Experto Cappuccino Chocolate 2 kg	4	150.000	12	130.000	2	150.000	14	150.000
20	Fanta Soda Water	105	1.875	0	-	40	1.875	65	1.875
21	Fanta Strawberry	119	1.726	120	1.875	120	1.801	119	1.801
22	Fruit tea Apple	60	1.875	0	-	21	1.875	39	1.875
23	Fruit tea Black Current	0	-	0	-	-	-	-	-
24	Freshmilk	0	-	108	12.705	108	12.705	-	-
25	Frestea apple	23	4.725	0	-	8	4.725	15	4.725
26	Frestea greentea	17	4.725	0	-	3	4.725	14	4.725
27	Frestea honey	3	3.230	12	4.725	3	4.426	12	4.426
28	Frestea markissa	18	4.688	0	-	2	4.688	16	4.688
29	Green Tea Harada/Ocha	2	110.000	0	-	1	110.000	1	110.000
30	Guinness Pint 325 ml	107	16.012	168	16.104	184	16.068	91	16.068
31	Guinness Zero 325 ml	16	6.443	0	-	-	-	16	6.443
32	Gula 1 sak 50kg	30	11.647	100	11.420	73	11.472	57	11.472
33	Gula sachet @ 6 gr (1 pak = 130 sachet)	17	24.000	0	-	5	24.000	12	24.000
34	Heineken Pint	44	16.284	72	16.238	43	16.286	73	16.286
35	Ice Cream Chocolate	0	-	2	115.500	2	115.500	-	-
36	Ice Cream Strawberry	0	-	2	115.500	2	115.500	-	-
37	Ice Cream Vanilla	0	-	2	115.500	2	115.500	-	-
38	Juice Lemon 1 ltr	0	-	0	-	0	-	-	-
39	Juice Mango 1 ltr	0	-	6	15.000	6	15.000	-	-
40	Juice Orange 1 ltr	0	-	12	15.000	12	15.000	-	-
41	Juice Pink Guava 1 ltr	0	-	6	15.000	6	15.000	-	-
42	Juice Sirsak 1 ltr	0	-	0	-	-	-	-	-
43	Juice Strawberry 1 ltr	0	-	6	15.000	6	15.000	-	-
44	Marjan syrup cocopandan 630 ml	32	16.250	0	-	2	16.250	30	16.250
45	Marjan syrup fruitpunch 630 ml	21	16.250	0	-	1	16.250	20	16.250
46	Marjan syrup lemon 630 ml	52	16.615	0	-	11	16.615	41	16.615
47	Marjan syrup lychee 630 ml	39	16.564	0	-	12	16.564	27	16.564
48	Marjan syrup melon 630 ml	20	16.778	48	16.909	12	16.870	56	16.870
49	Marjan syrup vanilla 630 ml	0	-	0	-	-	-	-	-
50	Mineral Water Ervina 330 ml	0	-	0	-	-	-	-	-
51	Mineral Water Ervina 600 ml	456	917	264	835	432	886	288	886
52	Mineral Water Aqua 600 ml	0	-	0	-	3	15.100	-	-
53	Nata de Coco	0	-	3	15.100	-	-	-	-
54	Pokka Honey green tea	0	-	0	-	22	4.735	69	4.735
55	Pokka Jasmine green tea	91	4.735	0	-	-	-	-	-
56	Pucuk Harum Tea	0	-	0	-	-	-	-	-
57	San Miguel Bottle	65	16.839	0	-	46	16.839	19	16.839
58	San Miguel Light Bottle 330 ml	48	16.933	0	-	26	16.933	22	16.933
59	Smirnol Ice Black Cola 275 ml	29	15.043	0	-	8	15.043	21	15.043
60	Smirnol Ice green apple 275 ml	38	17.068	24	17.068	22	17.068	40	17.068
61	Smirnol Ice lemon 275 ml	40	17.068	24	17.068	18	17.068	46	17.068
62	Smirnol Ice Raspberry 275 ml	33	6.657	0	-	11	6.657	22	6.657
63	Smirnol Ice Midnight 275 ml	36	10.323	0	-	-	-	36	10.323
64	Sprite	72	1.745	72	1.875	55	1.810	89	1.810
65	Teh Botol Sosro	123	1.875	0	-	71	1.875	52	1.875
66	Thai Tea	0	-	2	70.000	1	70.000	1	70.000
67	Wilmond lychee jumbo 12 x 565 gr	11	20.749	0	-	6	20.749	5	20.749
68	Wilmond Peach jumbo 12 x 565 gr	13	29.773	0	-	3	29.773	10	29.773
69	Prost Beer	33	11.667	0	-	13	11.667	20	11.667
70	Milkshake Blackforest	36	903	0	-	12	903	24	903
71	Milkshake Bubblegum	25	878	0	-	20	878	5	878
72	Milkshake Green Tea	60	929	0	-	30	929	30	929
73	Milkshake Peppermint	62	903	0	-	-	-	62	903
74	Milkshake Taro	22	909	0	-	10	909	12	909
75	Rainbow Jelly	4	165.000	0	-	-	-	4	165.000
Total		2.617		1.866		2.201		2.206	

KAMPUNG KEMANG

Jl. Kemang Raya no 18, Kemang Jakarta Selatan

Phone : +62 21 7195 320

Pengeluaran Barang

Bulan Februari 2017

No	Nama Barang	Tanggal												
		1	2	3	4	5	6	7	8	9	10	11	12	13
1	Amore Dolce Rosso	7	0	14	15	14	12	11	15	0	8	10	11	13
2	Amore Moscato	0	21	19	0	18	13	0	14	21	23	19	15	17
3	Anker beer 330 ml	24	0	23	28	0	25	29	21	25	0	27	0	33
4	Bali Hai Premium pint 330 ml	35	48	0	48	0	51	44	49	52	49	51	0	44
5	Bintang Pint 330 ml PL24	60	54	0	62	55	0	60	0	56	64	0	49	54
6	Bintang Radler Pint PL 330	24	48	43	55	0	49	46	56	0	57	42	46	44
7	Bintang Radler Grape Pint PL 330	36	39	40	0	53	60	0	54	61	48	0	60	62
8	Carlsberg Bottle 330 ml	0	24	21	0	19	22	24	25	29	34	31	25	28
9	Coca Cola	14	11	12	0	11	0	14	9	13	0	8	11	12
10	Fanta Soda Water	12	15	13	15	0	14	0	11	9	8	15	0	13
11	Fanta Strawberry	24	12	38	0	19	15	11	13	0	12	16	18	19
12	Fruit tea Apple	24	36	24	19	39	0	33	30	29	0	27	25	22
13	Fruit tea Black Current	23	24	29	0	12	23	15	0	22	17	19	0	15
14	Freshmilk	36	37	36	17	15	26	17	15	29	27	24	19	0
15	Frestea apple	32	35	38	0	31	0	0	35	0	0	36	0	0
16	Frestea greentea	12	15	14	0	0	19	18	0	0	11	17	0	19
17	Frestea honey	0	10	19	11	13	0	0	16	21	0	11	13	12
18	Frestea markissa	10	15	14	0	17	19	22	0	22	14	0	0	14
19	Green Tea Harada/Ocha	7	0	9	11	0	9	8	9	0	0	12	9	10
20	Guinness Pint 325 ml	0	10	14	0	13	10	9	0	0	13	0	0	12
21	Guinness Zero 325 ml	34	0	37	29	0	19	31	32	0	0	31	0	0
22	Gula	7	5	9	0	7	8	4	0	3	0	4	0	9
23	Gula sachet	2	0	2	0	0	0	0	0	0	0	0	0	0
24	Heineken Pint	38	45	35	0	22	28	0	35	36	0	34	28	0
25	Juice Lemon 1 ltr	6	8	4	0	0	3	6	0	0	3	5	0	1
26	Juice Mango 1 ltr	7	9	9	0	5	8	0	0	2	2	0	4	0
27	Juice Orange 1 ltr	8	0	5	4	0	3	0	1	1	0	4	1	0
28	Juice Pink Guava 1 ltr	0	5	4	0	6	3	1	0	1	2	0	3	5
29	Juice Sirsak 1 ltr	12	5	7	5	0	6	8	2	0	3	2	4	0
30	Juice Strawberry 1 ltr	0	4	7	0	2	3	1	0	1	5	0	2	7
31	Mineral Water Ervina 330 ml	48	31	33	0	31	29	48	0	48	28	0	24	0
32	Mineral Water Ervina 660 ml	24	0	48	35	0	33	32	0	0	48	37	0	24
33	Mineral Water Aqua 600 ml	12	48	62	0	22	28	0	35	36	0	34	28	0
34	Pokka Honey green tea	7	9	13	9	8	9	0	0	12	6	0	0	3
35	Pokka Jasmine green tea	4	18	15	9	0	7	8	4	0	3	0	4	0
36	Pucuk Harum Tea	12	19	11	0	13	0	0	16	21	18	0	0	11
37	San Miguel Bottle	24	16	31	0	24	0	19	22	0	22	14	0	0
38	San Miguel Light Bottle 330 ml	23	12	0	11	17	18	0	0	12	0	12	11	10
39	Smirnoff ice Black Cola 275 ml	14	0	24	15	0	14	0	11	9	8	15	0	28
40	Smirnoff ice green apple 275 ml	0	12	14	0	19	15	11	13	0	12	16	0	0