



111 Iba Road Pantoc Meycauayan Bulacan
Meycauayan
207-119-786-000

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100SD123977

SO#:129593

DELIVERY RECEIPT

Customer's Code: 100H000064

Customer's Name: **HARD DISCOUNT
PHILIPPINES, INC.**

Bill To: BLK 1 L13 & 14 SOUTHWOODS INDUSTRIAL PARK BRGY.
MABUHAY, CARMONA, CAVITE 4116
Ship To: BLK 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay,
Carmona, Cavite 4116

Date: 01/30/2024

Payment Terms: 45 Days

Customer's TIN:

Salesman: 100-JEMUEL REY C. DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FPL05A2	Rajah Puro Soy Sauce 1000mL x 12	CS12	280
FPL05A3	Rajah Puro Soy Sauce 200mL w/o Spout x 48	CS48	360
FPL05B2	Rajah Puro Vinegar 1000mL x 12	CS12	280
FPL05B3	Rajah Puro Vinegar 200mL w/o Spout x 48	CS48	360
TOTAL:			1,280

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection buyer agrees to pay an additional sum equivalent to 15% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue account whether referred to a lawyer, collection agency or not such as but not limited to ship-tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1292 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative.

Received the above goods in good order and condition.

By: _____

PREPARED BY

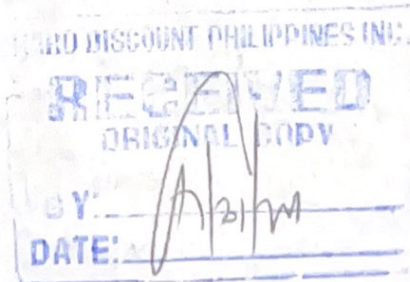
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FPL05B2	Rajah Puro Vinegar 1000mL x 12	CS12	280
FPL05B3	Rajah Puro Vinegar 200mL w/o Spout x 48	CS48	360
TOTAL:			1,280

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that the accounts shall bear interest at 15% per month (accruing at 2% per month if repaid) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery man of the order. In case account is transferred to a third party for collection, the latter agrees to pay an additional sum equivalent to 2% of the total amount due to attorney's fees arising from the cost of suit and to submit to the jurisdiction of the proper court of M.C.A. ALABAMA P.R. INC. It is agreed that suspension attendants to the collection of goods are authorized as preferred to a lawyer, collection agency or any other and not limited to shipping and handling charges, etc. must be for the account of buyer. The goods shall be delivered in strict accordance with the Delivery Receipt. It is understood that any person who receives the goods shall acknowledge receipt of the goods, date, condition and specified price in current settlement to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Article 1502 of the New Civil Code.

BUYER'S NOTE: Kindly check goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative.

Received the above goods in good order and condition.

By _____

PREPARED BY

CHECKED BY

APPROVED BY

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