



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD121559

SO#:126480

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: 01/03/2024

Payment Terms: COD

Customer's TIN:

Salesman: 100-JEMUEL REY C. DELINO

| PRODUCT CODE | DESCRIPTION | UOM Code | Quantity |
|-----------------|----------------------------------|-------------|----------|
| FPL05A2 | Rajah Puro Soy Sauce 1000mL x 12 | CST2 | 350 |
| FPL05A1 | Rajah Puro Soy Sauce 200mL x 48 | CS48 | 240 |
| FPL05B2 | Rajah Puro Vinegar 1000mL x 12 | CS12 | 350 |
| FPL05B1 | Rajah Puro Vinegar 200mL x 48 | CS48 | 360 |
| TOTAL: | | | 1,300 |

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that over-due 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 25% 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 over-due account (whether referred to a lawyer, collection agency or not) such as but not limited to skip 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 1252 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

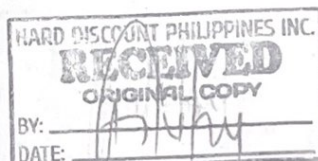
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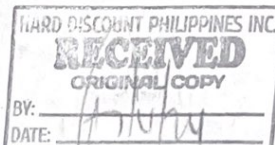
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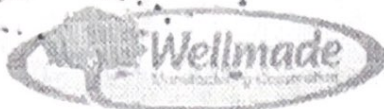
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PHILIPPINES, INC.**

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Carmona, Cavite 4116

Date: 01/03/2024
Payment Terms: COD

Customer's TIN: 505002 011
Salesman: 100-JEMUEL REY C. DELINO

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