

# 111 lba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

100SD115229

SO#:119046

## DELIVERY RECFIPT

Customer's Code: 100H000074

Customer's Name: HARD DISCOUNT

PHILIPPINES. INC

BIII To:

Ship To:

BLK 1 L13 & 14 SOUTHWOODS INDUSTRIAL PARK BRGY.

MABUHAY, CARMONA, CAVITE 4116 South Seven Warehouse Complex, Tramo-Bantayan, Kawit,

10/04/2023

Payment Terms:

Customer's TIN:

Salesman: 100-OFFICE SALES

MEYCAUAYAN

PRODUCT	DESCRIPTION	UOM Code	Quantity
FPL05A2	Rajah Puro Soy Sauce 1000mL x 12	CS12	140
FPL05A1	Rajah Puro Soy Sauce 200mL x 48	CS48	224
FPL05B2	Rajah Puro Vinegar 1000mL x 12	CS12	280
FPL05B1	Rajah Puro Vinegar 200mL x 48 .	CS48	160
		TOTAL:	804

TERMIS & CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue accounts shall been interest at 1.5% per month of secured of pre-growth and separate present of the second of the property of the second of the property of the second of the second of the second of the second of the property of the second of the second

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 hauter's representative

Received the above goods in good order and condition.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100clc

Date/Time Printed:04/10/2023 2:59/35pm fl\_version.form\_DR\_v2011.02

HARD DISCOUNT PHILIPPINES, INC



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Meycauayan 207-119-786-000

Page 1 of 1 100SD115229

SO#:119046

## DELIVERY RECEIPT

Customer's Code: 100H000074

Customer's Name: HARD DISCOUNT PHILIPPINES. INC.

BIII To:

BLK 1 L 13 & 14 SOUTHWOODS INDUSTRIAL PARK BRGY

MABUHAY, CARMONA, CAVITE 4116 South Seven Warehouse Complex, Tramo Bantayan, Kewit,

Ship To.

Cavite

Date:

10/04/2023

Payment Terms.

Customer's TIN:

Salesman: 100 OFFICE SALES

MEYCALIAYAN

	Cavit			WOU	Quan	(av
PRODUCT	. DES	CRIPTION		Code CS12	GOM.	140
FPL05A1	Rajah Puro Soy Sauce 1000mL x 12 Rajah Puro Soy Sauce 200mL x 48 Rajah Puro Vinegar 1000mL x 12			CS48 CS12 CS48		224 280 160
FPL05B1	Rajah Puro Vinegar 200mL x 48			TOTAL:		804

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INSPECTION Flactor count goods carefully before againg the receipt Completes on detective delivery will not be entertained unless the name are noted and echlermed herein by the company driver calesman or houlers representative Received the shove goods in good order and condition.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By 100ck

Date/Time Prested:64\*(0700) = 7 ft\_version.form\_DR\_v20ff.82

HARD DISCOUNT PHILIPPINES, INC

BY: MA CECILIAE ASUNCION



1 Iba Road Pantoc Meycauayan Bulacan

Меусацауат 207-119-786-000

Fige 1 of 1005D115229

SO#:119046

## IVERY RECEIPT

Customer's Code: 100H000074

Customer's Name:

HARD DISCOUNT PHILIPPINES INC.

Bill To:

BLK 1 1 13 & 14 SOUTHWOODS INDUSTRIAL PARKEROY

MABULIVY CARMONA CAVITE 4116 South Seven Warehouse Complex Tramo Itantayan, Kewit

Ship To: Cavite

Date:

10/04/2023

COD Payment Terms:

Customer's TIN:

Salesman: 100 OFFICE SALES

MEYCAUAYAN

		11.044	
PRODUCT	DESCRIPTION	Code	Quantity
	Reselt Purg Soy Sauce 1000mt x 12-	CS12	1.4
	Rapid Puro Boy Serice 200ml x 48	C548	
FPI 05702	Rajah Poro Vinegar 1000ml x 12	CS12	38
TTI (EB)	Rajah Luso Vinegar 200ml. x 48	CS48	160
		TOTAL.	804

distribute distributed or the entartained spaces the same are unless and continued not un-

Received the above goods is good order and condition

PREPARED BY

CHECKED BY

APPROVED BY

Priored By 100ch.

Date/Eno-Printed of the Co. S. R yepsion form DR 12011DS

HARD DISCOUNT PHILIPPINES, INC. ORIGINAL COPY BY: MA CECILIAE ASUNCION

DATE: