



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

Page 1 of 1  
100SD120713  
SO#:125234

## DELIVERY RECEIPT

Customer's Code: 100H00074

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

Bill To: BLK 1 L13 & 14 SOUTHWOODS INDUSTRIAL PARK BRGY  
MABUHAY, CARMONA, CAVITE 4116  
Ship To: South Seven Warehouse Complex, Tramo-Bantayan, Kawit,  
Cavite

Date: 12/18/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JEMUEL REY C. DELINO

| PRODUCT<br>CODE | DESCRIPTION                      | UOM<br>Code | Quantity |
|-----------------|----------------------------------|-------------|----------|
| FPL05A2         | Rajah Puro Soy Sauce 1000mL x 12 | CS12        | 280      |
| FPL05B2         | Rajah Puro Vinegar 1000mL x 12   | CS12        | 280      |
| TOTAL:          |                                  |             | 560      |

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 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 overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to, trip-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 haulier's representative.

Received the above goods in good order and condition.

By: \_\_\_\_\_

PREPARED BY

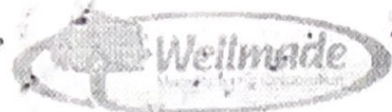
CHECKED BY

APPROVED BY

Printed By: 100cic

Date/Time Printed: 18/12/2023 2:03:30pm

ft\_version: form\_DR\_v2011.02



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

Page 1 of 1

100SD120713

SO#:125234

## DELIVERY RECEIPT

Customer's Code: 100H050074

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

Date: 12/18/2023

Payment Terms: COD

Customer's TIN:

Bill To: BLK 1 L13 & 14 SOUTHWOODS INDUSTRIAL PARK BRGY.  
MABUHAY, CARMONA, CAVITE 4116  
Ship To: South Seven Warehouse Complex, Tramo-Bantayan, Kawit,  
Cavite

Salesman: 100-JEMUEL REY C DELINO

| PRODUCT<br>CODE | DESCRIPTION                      | UOM<br>Code | Quantity |
|-----------------|----------------------------------|-------------|----------|
| FPL05A2         | Rajah Puro Soy Sauce 1000mL x 12 | CS12        | 280      |
| FPL05B2         | Rajah Puro Vinegar 1000mL x 12   | CS12        | 280      |
| TOTAL:          |                                  |             | 560      |

TERMS, CONDITIONS: The goods mentioned herein are sold for credit with the condition that a vendor's account shall bear interest at 1.5% per month if account is not paid within 10 days of delivery. In case an account is provided to an attorney for collection, buyer agrees to pay an additional fee equivalent to 2% of the total amount due by 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 a vendor's account whether referred to a lawyer, collection agency or not) such as but not limited to skip-tracing, property checking, service of legal process, 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 person(s) 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 Article 152 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 haulier's representative.

Received the above goods in good order and condition.

By: \_\_\_\_\_

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100ckc

Date/Time Printed: 18/12/2023 2:03:30pm

ft\_version:form\_DR\_v2011.02



