

111 lba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

page 1 of 1 100SD119829

SO#:123946

DELIVERY RECEIPT

Customer's Code: 100H000074

Customer's Name: HARD DISCOUNT PHILIPPINES. INC.

Bill To:

1

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

Ship To:

Cavite

Date:

12/05/2023

Payment Terms:

Customer's TIN:

Salesman: 100-JEMUEL REY C.DELINO

PRODUCT	DESCRIPTION		UOM	Quantity
	Rajah Puro Soy Sauce 1000mL x 12	1.3 1	CS12	140
FPL05A1	Rajah Puro Soy Sauce 200mL x 48		CS48 CS12	140
FPL05B2	Rajah Puro Vinegar 1000mL x 12 Rajah Puro Vinegar 200mL x 48		CS48	80
FPL05B1	Rajan Fulo Vinegai 20011L x 40		TOTAL:	47:

TERMS a COADITIONS The goods mentioned herein are sold for credit with the constition that overdue accounts shall be an interest at 1.5% per month (if consecured) without need of any demand. Seller's responsibility creams upon delivery and scentrance by the buyer of the goods from the corner or delivery van of the seler. In case account is bonded to an attorney for collection buyer agrees to pay an adolescent selection of the total amount one as attorneys fees sale from the cost of suit and to submit to the pursocition of the proper court or MEYCALA/CAH BULACAH. It is agreed that texpenses attendant to the pursocition of overthe account whether referred to a lawyer, collection agency or not) such as buy not kindled to slay tracking, properly checking, service of legal processes, etc. It is the second of buyer. The total collection of overthe account whether referred to a lawyer, collection agency or not) such as buy not kindled to slay the dealing review of each processes, etc. It is the account of buyer. The opening of the collection of overthe account of buyer and the account of buyer. The process are processed of the processes are processed of the specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt or the goods delivered in said specified place is decimant authorized to receive the good should be accounted to a support of the specified place is decimant.

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.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100clc Date/Time Printed:05/12/2023/12 04 35pm ft_version:form_DR_v2011.02



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Meycauayan 207-119-786-000 Page 1 of 1

100SD119829

SO#:123946

DELIVERY RECEIPT

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,

Cavile

Date:

12/05/2023

Payment Terms:

Customer's TIN:

Salesman: 100-JEMUEL REY C.DELINO

PRODUCT	DESCRIPTION	1 1 2 4.	UOM	Quantity	
FPL05A2	Rajah Puro Soy Sauce 1000mL x 12		CS12		140
FPL05A1	Rajeh Puro Soy Sauce 200mt x 48		CS48		112
FPL05B2	Rajah Puro Vinegar 1000mL x 12		CS12		140
FPL05B1	Rajah Puro Vinegar 200ml, x 48		CS48		80
			TOTAL:		472

FIGURE 5. CONDITIONS. The growts werekened benefit are solicifer credit with the condition that overship accounts shall be an interest of 1.0% per month; if onsecured without need of only demand. Soliter's responsibility causes upon delivery and aceptance by the toyer of the goods from the cartier or delivery van of the entity. In case account is handed to an attention the collection place as a present to pay an acettance with entities account to the project count of MEYCALAVAN BULLACAN. His parced that they appeal that they extend to the project count of MEYCALAVAN BULLACAN. His parced that responses attended in the collection of oversion accounts whether referred to a largery, other as good in a largery, other of some size of long and processes, of a call appeal as the provision of a largery and accounts whether a largery and accounts of the provision of a largery and accounts whether a largery and account of the provision of accounts whether a largery and account of the provision of account of the provision

IMPORTANT Fundly count goods carefully twieve signing this receipt Complaints on defection detection and confirmed beautiful to the anisotrated unions 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.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100clc

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111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 Page 1 of 1

100SD119829

SO#:123946

DELIVERY RECEIPT

Customer's Code: 100H000074

Customer's Name: HARD DISCOUNT PHILIPPINES: INC.

BIII To:

BLK 1-13 & 14 SOUTHWOODS INDUSTRIAL PARK BRGY

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

Ship To: Caville Date:

12/05/2023

Payment Terms:

Customer's TIN:

Salesman: 100 JEMUEL REY C. DELINO

PRODUCT	DESCRIPTION		LOM Code	Quantity	130
	Rajah Puro Soy Sauce 1000mL x 12		CS12 CS48		112
FPL05A1 FPL05B2	Rajah Puro Soy Sauce 200mL x 48 Rajah Puro Vinegar 1000mL x 12		C812		140
FPL05B1	Rajah Puro Vinegar 200mL x 48		CS48		472

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HAD GET IN TOTAL count goods condide below against this record. Complaints on paraction datesty estimat to entodomed travas the came are noted and confirmed herein. by the company driver salesman or hauters reprosentative

Received the above goods in good order and condition

PREPARED BY

CHECKED BY

APPROVED BY

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HARD DISCOUNT PHILIPPINES, INC.

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