



# 111 Iba Road Pantoc Meycauayan Bulacan

Page 1 of 1

100SD117944

Meycauayan  
207-119-786-000

SO#:121705

**DELIVERY RECEIPT**

Customer's Code: 100H000064

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

Date: 11/10/2023

Payment Terms: COD

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

Customer's TIN:

Salesman: 100-JEMUEL REY C. DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FPL05A2	Rajah Puro Soy Sauce 1000mL x 12	CS12	350
FPL05A1	Rajah Puro Soy Sauce 200mL x 48	CS48	320
FPL05B2	Rajah Puro Vinegar 1000mL x 12	CS12	350
FPL05B1	Rajah Puro Vinegar 200mL x 48	CS48	320
TOTAL:			1,340

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 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 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 hauler's representative.

Received the above goods in good order and condition.

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

PREPARED BY

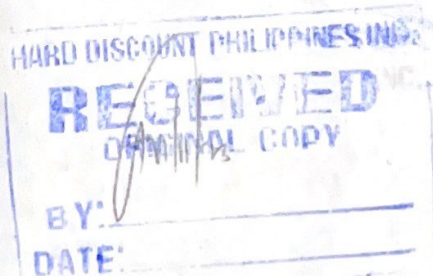
CHECKED BY

APPROVED BY

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SO#:121705

## DELIVERY RECEIPT

Customer's Code: 10011000064

Customer's Name \_\_\_\_\_

HARD DISCOUNT  
PHILIPPINES, INC.

Date: 11/10/2023

Payment Terms: COD

Customer's TIN:

BIM To

BLK 1 L13 & 14 SOUTHWOODS INDUSTRIAL PARK BRGY

Slide To:

MABUHAY CARMONA CAVITE 4118  
Bk 1 L13 & 14 Southwoods Industrial Park Prgy Mabuhay.  
Carmona Cavite 4116

Salesman: 100-JEMUEL REY C DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FP105A2	Rajah Puro Soy Sauce 1000ml x 12	CS15	320
FP105A4	Rajah Puro Soy Sauce 200ml x 48	CS48	320
FP105B2	Rajah Puro Vinegar 1000ml x 12	CS12	350
FP105B4	Rajah Puro Vinegar 200ml x 48	CS48	320
TOTAL:			1,340

H.P. Gold IT hardly could possibly intend to argue that receipt of goods on delivery under a contract for sale of goods of the same are noted and confirmed herein by the consignor's driver's signature or haulier's representative.

Received the above goods in good order and condition

By

PREPARED BY

CHECKED BY

APPROVED BY \_\_\_\_\_

Printed By 100del

Date/Time Printed: 12/11/2013 2:47:50pm

R. Garrison/Loana DSR, v2014.02

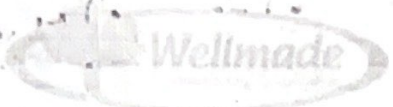
HARD DISCOUNT PHILIPPINES INC

RECEIVED  
ORIGINAL COPY

BY

DATE:





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

Page 1 of 1  
100SD117944  
SO#:121705

# DELIVERY RECEIPT

Customer's Code: 1001000004

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

Date: 11/10/2023

Payment Terms: COD

Bill To: BIK 1113 & 14 SOUTHWOODS INDUSTRIAL PARK BRGY

Customer's TIN:

Ship To: MABUAY, CARMONA, CAVITE 4116  
BIK 1113 & 14 Southwoods Industrial Park Brgy Mabuhay,  
Carmona, Cavite 4116

Salesman: 100-JL MUEL REY C DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FFU05A2	Rajah Puro Soy Sauce 1000ml x 12	CS12	350
FFU05A1	Rajah Puro Soy Sauce 2000ml x 48	CS48	350
FFU05B2	Rajah Puro Vinegar 1000ml x 12	CS12	350
FFU05B1	Rajah Puro Vinegar 2000ml x 48	CS48	350
TOTAL:			1,340

*Handwritten signature*

WARRANTY: The goods described herein are sold with the condition that the goods are as shown on the invoice and are not subject to any return or refund. The goods are sold as is, without any warranty, express or implied. The goods are sold on the basis of the invoice and the customer is responsible for the proper use of the goods. The goods are sold on the basis of the invoice and the customer is responsible for the proper use of the goods. The goods are sold on the basis of the invoice and the customer is responsible for the proper use of the goods.

RECEIVED BY: \_\_\_\_\_  
Signature of the customer's representative

Received the above goods in good order and condition

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

PREPARED BY

CHECKED BY

APPROVED BY

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**HARD DISCOUNT PHILIPPINES INC.**  
**RECEIVED**  
**ORIGINAL COPY**  
BY: \_\_\_\_\_  
DATE: \_\_\_\_\_