



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD120746

SO#:125329

DELIVERY RECEIPT

Customer's Code: 100H000064

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

Date: 12/13/2023

Payment Terms: COD

Bill To:

BLK 1 L13 & 14 SOUTHWOODS INDUSTRIAL PARK BRGY.

Customer's TIN:

Ship To:

MABUHAY, CARMONA, CAVITE 4116
Blk 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay,
Carmona, Cavite 4116

Salesman: 100-JEMUEL REY C. DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FPL05A2	Rajah Puro Soy Sauce 1000mL x 12	CS12	210
FPL05B2	Rajah Puro Vinegar 1000mL x 12	CS12	210
TOTAL:			420

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 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

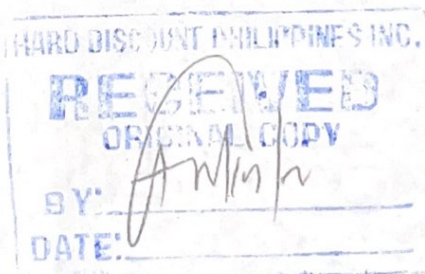
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SO#:125329

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PHILIPPINES, INC.**

Date: 12/18/2023

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
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FPL05B2	Rajah Puro Vinegar 1000mL x 12	CS12	210
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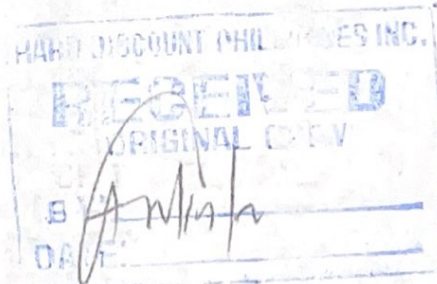
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Customer's Name: **HARD DISCOUNT
PHILIPPINES, INC.**

Date: 12/18/2023

Payment Terms: COD

Customer's TIN:

BIII Tox

BLK 1113 & 14 SOUTHWOODS INDUSTRIAL PARK BGRY.
MABUHAY, CARMONA, CAVITE 4116
Blk 1113 & 14 Southwoods Industrial Park Brgy. Mabuhay,
Carmona, Cavite 4116

Ship To:

Salesman: 100-JEMUEL REY C. DELINO

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TOTAL:			420

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Received the above goods in good order and condition

By

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HARD DISCOUNT PHILIPPINES INC.

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BY:

DATE _____