



San Lorenzo Distribution LTD.
 PAINTS • ADHESIVES • LACQUERS • COATINGS • SEALANTS

BLANCO GROUP
 www.lancopaints.com

TAX INVOICE

4 Fairfield Ave., Kingston 20, Kingston, Jamaica

Tel. (876) 933-4986 - Fax. (876) 934-8621

GCT Registration
 #000-283-1155

SOLD TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8	SHIP TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8
	TELEPHONE		NAME

INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NO.	CARRIER	SALES REP	DELIVERY & TERMS
12/30/2019	000390		Land Carrier 1	002 Kadian Mootie	Net 30

ORDERED	UNITS	STOCK NO.	NO. OF CARTONS	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
36	10OZ	SS888-18	3 CASE	12 / 10.3 OZ 100% RTV SILICONE CLEAR	700.00	25,200.00
48	10OZ	CC790-18	2 CASE	24 / 10.1 OZ SUPER NAIL	490.00	23,520.00
48	10OZ	CC767-18	2 CASE	24 / 10.1 OZ SILICONFLEX WHITE	394.00	18,912.00
48	10OZ	CC753-18	2 CASE	24 / 10.1 OZ ACRYLIC CAULK WHITE	290.00	13,920.00
48	10OZ	CC757-18	2 CASE	24 / 10.1 OZ ACRYLIC PLUS CAULK WHITE	350.00	16,800.00
48	10OZ	CC781-18	2 CASE	24 / 10.1 OZ SILICONSEAL WHITE	415.00	19,920.00
36	10OZ	SS887-18	3 CASE	12 / 10.3 OZ 100% RTV SILICONE WHITE	700.00	25,200.00
48	10OZ	CC765-18	2 CASE	24 / 10.1 OZ SILICONIZER CRACK FILLER	360.00	17,280.00
12	QT	SC101-5	2 CASE	6 / 1 QT SPACKLING COMPOUND	690.00	8,280.00
18	PT	WA505-6	3 CASE	6 / 1 PT GRIP BOND 3	675.00	12,150.00
18	QT	WA505-5	3 CASE	6 / 1 QT GRIP BOND 3	1,020.00	18,360.00
18	QT	WA502-5	3 CASE	6 / 1 QT GRIP BOND 2	920.00	16,560.00
18	PT	WA502-6	3 CASE	6 / 1 PT GRIP BOND 2	545.00	9,810.00
4	GAL	PR111-4	1 CASE	4 / 1 GAL GEL STRIP	4,820.00	19,280.00
12	QT	PR111-5	1 CASE	12 / 1 QT GEL STRIP	1,560.00	18,720.00
144	4OZ	SM248-8	6 CASE	24 / 4 OZ WET-DRY PVC CEMENT	420.00	60,480.00
48	1OZ	TP248-20	2 CASE	24 / 1 OZ WET-DRY PVC CEMENT	200.00	9,600.00

Received By Signature:
Print Name:
Date:

Important Note: The Customer is responsible for counting and revising the delivered goods at the time of delivery. Any claim or discrepancy must be informed at the time of delivery.

- DO NOT accept damage goods
- NO return goods accepted without official authorization
- Please communicate with our Customer Service Dpt for any inquire or instructions.



San Lorenzo Distribution LTD.
 PAINTS · ADHESIVES · LACQUERS · COATINGS · SEALANTS

BLANCO GROUP
 www.lancopaints.com

TAX INVOICE

4 Fairfield Ave., Kingston 20, Kingston, Jamaica

Tel. (876) 933-4986 - Fax. (876) 934-8621

GCT Registration
 #000-283-1155

SOLD TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8	SHIP TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8
	TELEPHONE		NAME

INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NO.	CARRIER	SALES REP	DELIVERY & TERMS
12/30/2019	000390		Land Carrier 1	002 Kadian Mootie	Net 30

ORDERED	UNITS	STOCK NO.	NO. OF CARTONS	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
96	8OZ	SM248-7	4 CASE	24 / 8 OZ WET-DRY PVC CEMENT	560.00	53,760.00
36	16OZ	SM248-6	3 CASE	12 / 16 OZ WET-DRY PVC CEMENT	990.00	35,640.00
24	32OZ	SM248-5	2 CASE	12 / 32 OZ WET-DRY PVC CEMENT	1,550.00	37,200.00
12	PT	CP224-6	1 CASE	12 / 1 PT CONCRETE & MORTAR PATCH	440.00	5,280.00
Total Pieces:			820			
Total Cartons:			55			
				Received By Signature: Print Name: Date:		
				<small>Important Note: The Customer is responsible for counting and revising the delivered goods at the time of delivery. Any claim or discrepancy must be informed at the time of delivery.</small>		
				<small>• DO NOT accept damage goods • NO return goods accepted without official authorization • Please communicate with our Customer Service Dpt for any inquire or instructions.</small>		
					Sales Total: 465,872.00 Disc. 0%: 0.00 Subtotal: 465,872.00 GCT 15.0%: 76,868.88 Total (JMD): 542,740.88	



San Lorenzo Distribution LTD.
 PAINTS · ADHESIVES · LACQUERS · COATINGS · SEALANTS

BLANCO GROUP
 www.lancopaints.com

TAX INVOICE

4 Fairfield Ave., Kingston 20, Kingston, Jamaica

Tel. (876) 933-4986 - Fax. (876) 934-8621

GCT Registration
 #000-283-1155

SOLD TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8	SHIP TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8
	TELEPHONE		NAME

INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NO.	CARRIER	SALES REP	DELIVERY & TERMS
12/30/2019	000390		Land Carrier 1	002 Kadian Mootie	Net 30

ORDERED	UNITS	STOCK NO.	NO. OF CARTONS	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
36	10OZ	SS888-18	3 CASE	12 / 10.3 OZ 100% RTV SILICONE CLEAR	700.00	25,200.00
48	10OZ	CC790-18	2 CASE	24 / 10.1 OZ SUPER NAIL	490.00	23,520.00
48	10OZ	CC767-18	2 CASE	24 / 10.1 OZ SILICONFLEX WHITE	394.00	18,912.00
48	10OZ	CC753-18	2 CASE	24 / 10.1 OZ ACRYLIC CAULK WHITE	290.00	13,920.00
48	10OZ	CC757-18	2 CASE	24 / 10.1 OZ ACRYLIC PLUS CAULK WHITE	350.00	16,800.00
48	10OZ	CC781-18	2 CASE	24 / 10.1 OZ SILICONSEAL WHITE	415.00	19,920.00
36	10OZ	SS887-18	3 CASE	12 / 10.3 OZ 100% RTV SILICONE WHITE	700.00	25,200.00
48	10OZ	CC765-18	2 CASE	24 / 10.1 OZ SILICONIZER CRACK FILLER	360.00	17,280.00
12	QT	SC101-5	2 CASE	6 / 1 QT SPACKLING COMPOUND	690.00	8,280.00
18	PT	WA505-6	3 CASE	6 / 1 PT GRIP BOND 3	675.00	12,150.00
18	QT	WA505-5	3 CASE	6 / 1 QT GRIP BOND 3	1,020.00	18,360.00
18	QT	WA502-5	3 CASE	6 / 1 QT GRIP BOND 2	920.00	16,560.00
18	PT	WA502-6	3 CASE	6 / 1 PT GRIP BOND 2	545.00	9,810.00
4	GAL	PR111-4	1 CASE	4 / 1 GAL GEL STRIP	4,820.00	19,280.00
12	QT	PR111-5	1 CASE	12 / 1 QT GEL STRIP	1,560.00	18,720.00
144	4OZ	SM248-8	6 CASE	24 / 4 OZ WET-DRY PVC CEMENT	420.00	60,480.00
48	1OZ	TP248-20	2 CASE	24 / 1 OZ WET-DRY PVC CEMENT	200.00	9,600.00

Received By Signature:
Print Name:
Date:

Important Note: The Customer is responsible for counting and revising the delivered goods at the time of delivery. Any claim or discrepancy must be informed at the time of delivery.

- DO NOT accept damage goods
- NO return goods accepted without official authorization
- Please communicate with our Customer Service Dpt for any inquire or instructions.



San Lorenzo Distribution LTD.
 PAINTS · ADHESIVES · LACQUERS · COATINGS · SEALANTS

BLANCO GROUP
 www.lancopaints.com

TAX INVOICE

4 Fairfield Ave., Kingston 20, Kingston, Jamaica

Tel. (876) 933-4986 - Fax. (876) 934-8621

GCT Registration
 #000-283-1155

SOLD TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8	SHIP TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8
	TELEPHONE		NAME

INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NO.	CARRIER	SALES REP	DELIVERY & TERMS
12/30/2019	000390		Land Carrier 1	002 Kadian Mootie	Net 30

ORDERED	UNITS	STOCK NO.	NO. OF CARTONS	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
96	8OZ	SM248-7	4 CASE	24 / 8 OZ WET-DRY PVC CEMENT	560.00	53,760.00
36	16OZ	SM248-6	3 CASE	12 / 16 OZ WET-DRY PVC CEMENT	990.00	35,640.00
24	32OZ	SM248-5	2 CASE	12 / 32 OZ WET-DRY PVC CEMENT	1,550.00	37,200.00
12	PT	CP224-6	1 CASE	12 / 1 PT CONCRETE & MORTAR PATCH	440.00	5,280.00
Total Pieces: 820 Total Cartons: 55			Received By Signature: Print Name: Date:		Sales Total: 465,872.00 Disc. 0%: 0.00 Subtotal: 465,872.00 GCT 15.0%: 76,868.88 Total (JMD): 542,740.88	
<p>Important Note: The Customer is responsible for counting and revising the delivered goods at the time of delivery. Any claim or discrepancy must be informed at the time of delivery.</p> <ul style="list-style-type: none"> • DO NOT accept damage goods • NO return goods accepted without official authorization • Please communicate with our Customer Service Dpt for any inquire or instructions. 						



San Lorenzo Distribution LTD.
 PAINTS • ADHESIVES • LACQUERS • COATINGS • SEALANTS

BLANCO GROUP
 www.lancopaints.com

TAX INVOICE

4 Fairfield Ave., Kingston 20, Kingston, Jamaica

Tel. (876) 933-4986 - Fax. (876) 934-8621

GCT Registration
 #000-283-1155

SOLD TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8	SHIP TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8
	TELEPHONE		NAME

INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NO.	CARRIER	SALES REP	DELIVERY & TERMS
12/30/2019	000390		Land Carrier 1	002 Kadian Mootie	Net 30

ORDERED	UNITS	STOCK NO.	NO. OF CARTONS	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
36	10OZ	SS888-18	3 CASE	12 / 10.3 OZ 100% RTV SILICONE CLEAR	700.00	25,200.00
48	10OZ	CC790-18	2 CASE	24 / 10.1 OZ SUPER NAIL	490.00	23,520.00
48	10OZ	CC767-18	2 CASE	24 / 10.1 OZ SILICONFLEX WHITE	394.00	18,912.00
48	10OZ	CC753-18	2 CASE	24 / 10.1 OZ ACRYLIC CAULK WHITE	290.00	13,920.00
48	10OZ	CC757-18	2 CASE	24 / 10.1 OZ ACRYLIC PLUS CAULK WHITE	350.00	16,800.00
48	10OZ	CC781-18	2 CASE	24 / 10.1 OZ SILICONSEAL WHITE	415.00	19,920.00
36	10OZ	SS887-18	3 CASE	12 / 10.3 OZ 100% RTV SILICONE WHITE	700.00	25,200.00
48	10OZ	CC765-18	2 CASE	24 / 10.1 OZ SILICONIZER CRACK FILLER	360.00	17,280.00
12	QT	SC101-5	2 CASE	6 / 1 QT SPACKLING COMPOUND	690.00	8,280.00
18	PT	WA505-6	3 CASE	6 / 1 PT GRIP BOND 3	675.00	12,150.00
18	QT	WA505-5	3 CASE	6 / 1 QT GRIP BOND 3	1,020.00	18,360.00
18	QT	WA502-5	3 CASE	6 / 1 QT GRIP BOND 2	920.00	16,560.00
18	PT	WA502-6	3 CASE	6 / 1 PT GRIP BOND 2	545.00	9,810.00
4	GAL	PR111-4	1 CASE	4 / 1 GAL GEL STRIP	4,820.00	19,280.00
12	QT	PR111-5	1 CASE	12 / 1 QT GEL STRIP	1,560.00	18,720.00
144	4OZ	SM248-8	6 CASE	24 / 4 OZ WET-DRY PVC CEMENT	420.00	60,480.00
48	1OZ	TP248-20	2 CASE	24 / 1 OZ WET-DRY PVC CEMENT	200.00	9,600.00

Received By Signature:

Print Name:

Date:

Important Note: The Customer is responsible for counting and revising the delivered goods at the time of delivery. Any claim or discrepancy must be informed at the time of delivery.

- DO NOT accept damage goods
- NO return goods accepted without official authorization
- Please communicate with our Customer Service Dpt for any inquire or instructions.



San Lorenzo Distribution LTD.
 PAINTS · ADHESIVES · LACQUERS · COATINGS · SEALANTS

BLANCO GROUP
 www.lancopaints.com

TAX INVOICE

4 Fairfield Ave., Kingston 20, Kingston, Jamaica

Tel. (876) 933-4986 - Fax. (876) 934-8621

GCT Registration
 #000-283-1155

SOLD TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8	SHIP TO	C000013 Phil's Hardware 66A Constant Spring Rd Kingston 8
	TELEPHONE		NAME

INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NO.	CARRIER	SALES REP	DELIVERY & TERMS
12/30/2019	000390		Land Carrier 1	002 Kadian Mootie	Net 30

ORDERED	UNITS	STOCK NO.	NO. OF CARTONS	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
96	8OZ	SM248-7	4 CASE	24 / 8 OZ WET-DRY PVC CEMENT	560.00	53,760.00
36	16OZ	SM248-6	3 CASE	12 / 16 OZ WET-DRY PVC CEMENT	990.00	35,640.00
24	32OZ	SM248-5	2 CASE	12 / 32 OZ WET-DRY PVC CEMENT	1,550.00	37,200.00
12	PT	CP224-6	1 CASE	12 / 1 PT CONCRETE & MORTAR PATCH	440.00	5,280.00
Total Pieces:			820			
Total Cartons:			55			
				Received By Signature: Print Name: Date:		
				<small>Important Note: The Customer is responsible for counting and revising the delivered goods at the time of delivery. Any claim or discrepancy must be informed at the time of delivery.</small>		
				<small>• DO NOT accept damage goods • NO return goods accepted without official authorization • Please communicate with our Customer Service Dpt for any inquire or instructions.</small>		
					Sales Total: 465,872.00 Disc. 0%: 0.00 Subtotal: 465,872.00 GCT 15.0%: 76,868.88 Total (JMD): 542,740.88	