

Inventory Transfer Document

NRH Fee
146124040

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100IT27800

ouse: 800-0MW
CWG3123 NGR4640

Doc Date: 07/31/2023

(476)

Item Code	Description	UoM	Quantity	Destination Warehouse
CS				
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS36	100	103ACW
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS36	100	103ACW
FPC01A	BOLUX BLEACH 250ML X 48	CS48	100	103ACW
FPC01E1	BOLUX BLEACH 1000ML X 12	CS12	100	103ACW
FPC01F	BOLUX BLEACH 500ML X 24	CS24	50	103ACW
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS04	20	103ACW
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS72	5	103ACW
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS24	5	103ACW
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X 6	CS06	50	103ACW
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS04	75	103ACW
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS48	100	103ACW
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS12	100	103ACW
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS16	50	103ACW
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS16	100	103ACW
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS16	100	103ACW
FPK12	350ML SELECT			

CHECKED BY
1 CASE

WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN
From: WELLMAN
Incident: CONCERN
Date: 08-01
Customer's Name: Chiffa w/ Huse
Return Slip No.:

DAMAGE
WET
CARTON

CHECKED BY
COUNTER CHECKED BY
WELLMAN IN CHARGE

149307
Emp 8/2

DETAILS

200ml Select Vinegar - 1 case

WMCTSCALE 23AUG 2AM 8/43

Driver:
Helper:
Plate No.:
PA/Invoice No.:

Prepared by: Intmad
Noted by: 8/2