WELLMADE MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT
TO WEUMBOE
From
Incident : CANIANO
Pate : 12-18-74
Return Slip No.
return sinp (40.
DETAILS
1 CKE- 17 LANUN SEVEY NINFVAM 16
COKET - JUDIN SENERY VINEGORY 7 48
DAMAGE
CKANIN
Driver Prepared by : Wilking
Helper
Plinte No. : CUAL 241 Noted by : (12/87)
PA/Invoice No. :



Charge Sales Invoice No. SI1A1294070

Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAU PANTOC. MEYGAUAYAN, BULACAN TISL NOS (044) 655-0866 (044) 655-0866 (02) 8299-6181 (02) 8299-6185 WT REG TIN 207-119-786-000 (2) 8299-6181 (02) 8299-6185 CAS Perm J. No. 0513-116-00263-CBA/AR Omie! May 28, 2013

P.O#:

Created

Lan Gol, Dan Parnando St., Lucena City

Payment Terms:

rehah Cor San Fernando St. Lucena City

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

Pludual Code	Description	UoM	Quantiy	Price	Amount	*
1.1019111	LON, SELECT SOY SAUCE PETX 4	11-08-25 CSO	100.00	583.00	58,299.99	
FPD 8	12 GALLON SELECT SOY SAUCE PET X 6	12-03-25 CSO	50,00	478.50	23.925.02	
FPS19 TH	12 GALLON SELECT VINEGAR PETX 6	11-21-25cs0	100-00 99	381.00	38.099.98	
PE14	POPMUSELECTVINEGAR PETBOTTLEX 12	10-11-25 cs1	100.00	429.00	42,899.94	
FRE12 13	SECHLERET VINEGAP PETBOTTLEX24	19-18-15 CS2	350.00 \	358.80	125.579,86	
FRE48	2001 SELECT VINEGAR (POUCH) X 48	10-03-19 CS4	-600-00 594	300.00	180,001.38	
Total Ca	ses/Sacks 130000 Total Pieces:		Total:		468,806.17	

	WELLMADE MANUFACTUI DELIVERY INCIDE	1.1.	
From Incident Date Customer's Name Return Slip No.	WELLINGOE WATER ANIXUM DO COMMENTIAL 1/2 LOPULUN SEVET VINEVAM - WIM SEVET VINEVAM - WI	RS NO.: CHECKED BY: CHECKED BY: WMSEMANIAL CHECKED BY	
127	ARM AM	WINGTSOALE 2000E0	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Driver Helper Plate No. PA/Invoice No.	CUAL TYP	Prepared by : \(\text{N} \) Noted by :	12-18-M

BRANCH COPY



Charge Sales Invoice No. SI1A1294070

Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL NOS. 1044) 595-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185 VAT REG. TIN 207-119-786-000 CS Pemili No. 0513-116-00263-CBA/AR Date: May 28, 2013

istorie Nadi O G. COMMERCIAL INC

But To: Misronan Col San Fernando St. Lucena City

Shir, To, Meji han, Coj, San Felhando St. Lucena City

P.O#:

Created

Payment Terms:

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abreniga

BRANCH COPY

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10	1000	Panduk III	Description	UoM	Quantity	Price	Amount	~
	1	2012	CALCHISELECT SOY SAUCE PETX4	11-08-95 CSO	100.00	583.00	58,299,99	
		FRUIS	12 GALDON SELECT SOY SAUCE PET X 8	12-03-25 050	50.00	478.50	23.925.02	
		F PE 18	12 GALLON SELECT VINEGAR PET X 6	11-29-25 cso	490-00 99	381.00	38.099.98	
		FR814	1000MLSELECT VINEGAR PET BOTTLE X 12	10-11-25 CS1	100.00	429.00	42,899.94	
	181		350ML SELECT VINEGAR PET BOTTLEX 24	11-28-25 cs2	350.00 \	358.80	125,579.86	
	117	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200ML SELECT VINEGAR (POUCH) X 48	10-13-29 CS4	-660-00 594	300.00	180,001.38	
	114	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	es/Sacks: 1300:08 Total Pieces:		Total:		468,806.17	
		The second second	그 내가 가는 이 전에 가는 서울이라. 하실 하는 것이 되는 것이 없어야 하는데 되었다.	Mary 1				-

	WELLMADE MAI DELIVE	nufacturing Ry incident r			
From : V Incident : Customer's Name : Customer's	LATER OF WATER OF THE COMMENTER OF THE C	MINERAL Y	,		
DAM AGIT				.\	
CAMINO	Walter St.				
Driver Helper Plate No. : (PA/Invoice No. :	van (241)		Prepared by :	In sking	18M