

WELLMADE MANUFACTURING CORPORATION  
DELIVERY INCIDENT REPORT

To : WELLMADE  
From : MAPES  
Incident : CANCELL  
Date : 1-27-24  
Customer's Name : PRUNTO  
Return Slip No. :

DETAILS

DOLUX BLEACH 500X6 X 24in. 1'x1'

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

Prepared by :  
Noted by : *[Signature]* 1-27-24

## WELLMAN MANUFACTURING CORPORATION

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

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES INC.

P.O#: POK3438

B/R To: Warehouse 1, De Venecia Road Lucas District, Dagupan, Pangasinan

Created: 01/25/2024

Payment Terms: COD

Ship To: Warehouse 1, De Venecia Road Lucas District, Dagupan, Pangasinan

Customer's TIN: 008-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
4 POK05	WIPPOX LAVENDER FRESH 800ML COLORSAFE BLEACH X	CS2	88.00	1,296.00	98,128.00
1 POK01	DOLUX BLEACH GALLON X 4	CS0	7.50	97.00	727.50
4 POK11	DOLUX BLEACH 1000ML X 12	CS1	142.00	354.00	50,168.00
1 POK01	DOLUX BLEACH 500ML X 24	CS2	165.00	495.00	81,675.00

WELLMAN MANUFACTURING CORPORATION  
DELIVERY INCIDENT REPORT

To: \_\_\_\_\_  
 From: \_\_\_\_\_  
 Incident: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Customer's Name: \_\_\_\_\_  
 Return Slip No.: \_\_\_\_\_

WELLMAN  
 MAPEO  
 CANCEL  
 1-27-24  
 PRONTO

NO. 158117  
 CHECKED BY: [Signature]  
 COUNTER CHECKED BY: [Signature]  
 WAREMAN IN-CHARGE: [Signature]

## DETAILS

DOLUX BLEACH 500ML X 24	165
WAGT SCALE 24 JAN 27 2024	036
Driver: _____	Prepared by: _____
Helper: _____	Noted by: [Signature] 1-27-24
Plate No.: CAJ 6312	
PA/Invoice No.: _____	

WAREHOUSEMAN: \_\_\_\_\_ DATE CHECKED: \_\_\_\_\_ DELIVERED BY: \_\_\_\_\_ DELIVERY DATE: \_\_\_\_\_

