1	WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT
	From : WENNING :
	Costomer's Name Return Slip No.
	DETAILS DUDING VIN DUNCKY GO W. LVOWN PUNCKERY GO VINCE
1	banger
	CAND
	Driver Helper Plate No. : NOEY Noted by :



## Charge Sales Invoice No. SI1A1297213

Page 1 of 1

## WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-8185
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code 100DL159

Customer Name: O.G. COMMERCIAL INC.

P. O#

Bilt To: Merchan Cor San Fernando St - Lucena City

Ship To Merchan Cor, San Fernando St., Lucena City

Created

Payment Terms:

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

RRANCH COPY

Product Code	Description	UoM	Quantiy	Price UoM	Amount	
	1000MLSELECT VINEGAR PET BOTTLE X 12	CS1	50.00 /	4.29.00	21,449.97	
	1/2 GALLON SELECT VINEGAR PET X.6	CS0	100 00,	391 00	38 099 98	
	200ML SELECT VINEGAR (POUCH) X 48	C S4 0	100.00 /	300 00	30.00023	
	SELSOY SAUCE 200ML X 8'S+1FREE BY10	CSI	50.00	716.00	35 800 02	
	200ML SELECT SOY SAUCE X 48	CS4 in	20000- Fil	429 60	85.920.30	
	GALLON SELECT SOY SAUCE PET X 4	CS0	250.00	583 00	145.74998	
FF 0044	SELSOY350MLPETXB'S+1FREEBY4	CSO	50.00	536.00		

FP014 350ML SELECT SOY SALICE DET DOTA	1
WELLMADE MANUFACTU	RING CORPORATION
DELIVERY INCIDE	NT REPORT
DETIAEKA IMCION	17/10/17
in the interior in the interio	RS NO.
: MEMMANY	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
From : UX 127	CHECKED BY:
incident : which	COUNTER CHECKER BY
Date Ol-Date	
Customer's Name	WHSEMANIN-CHARGE
Return Slip No.	
DETAILS DOLLAR DOLLAR DOLLAR	
MOMM NEW PROCESS	
Trom Pover for 1.44	44
8 Ming 18	Control of the contro
W MARN'	WMC I SCALLE ZEGURN 804 ZET7
The state of the s	
	homography : purply the
Driver	Prepared by :
Helper	Noted by :
Pilete No. : DOE YIV	The state of the s
PA/Invoice No.	
	Mary T



## Charge Sales Invoice No. SI1A1297213

Page 1 of 1

## WELLMADE 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: 100DL159

Customer Name: O.G. COMMERCIAL INC

Bill To: Merchan Cor San Fernando St Lucena City

Ship To Merchan Cor San Fernando St., Lucena City

P.O#:

Created

01/05/2024

Payment Terms:

COD

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

Product Code	Description	UoM		Quantiy	Price UoM	Amount	
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1		50 00 /	429 00	21,449.97	
	1/2 GALLON SELECT VINEGAR PET X 6	080		100 00	381 00	38 099 98	
EPE08	200ML SELECT VINEGAR (POUCH) X 48	C S4	2	100.00- 8	300.00	30.000.23	
FPFD040	SELSOY SAUCE 200ML X 8'S+1FREE BY10	CS1		50.00	716.00	35,800 02	
FP008	200MLSELECT SOY SAUCE X 48	C S4	173	200:00- [1]	429.60	85,920.30	
	GALLON SELECT SOY SAUCE PET X 4	CS0		250 00	583.00	145,74998	
FPFD044	SELSOY 350ML PET XB'S+1FREE BY4	CSO		50,00	53cm		
FPD14	350ML SELECT SOY SALICE DET POTT	 		POMRAT		. 1	1

WELLMADE MANUFACTURING CORPORATION
WELLMADE MANUTANT DEPOTET
DELIVERY INCIDENT REPORT
MENNAMON
TO WAYER
From
incident
Date 3 01-17
Costomer's Name
Return Slip No.
Remarka
DETAILS DUDING VIN PURCHY 98 MG
the Bolding of the Bo
Evany purer 621 7 97 - 34
Dans &
THE WANT
Prepared by :
Driver
Helper
Plate No. : POE YIV
PA/Involce No.
TAN INVOICE INC.