

WELLMAN MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT

To : WELLMAN
From : WELLMAN
Incident : CANCELED
Date : 11-11-03
Customer's Name : OG COMMUNITY
Return Slip No. : _____

DETAILS

4 CASES - SEVEN IN POWER

DAMAGE
BY
THIEF

Driver : _____
Helper : _____
Plate No. : NH 8415
PA/Invoice No. : _____

Prepared by : Mr. Armon

Noted by : 8-11-03



Charge Sales Invoice No. SI1A1291070

Page 2 of 3

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 207-119-766-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O.#:

Bill To: Merchan Cor San Fernando St Lucena City

Created: 11/15/2023

Payment Terms: COD

Ship To: Merchan Cor San Fernando St Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Error D Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
100DL159	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	50.00	429.00	21,449.97
100DL159	2000ML SELECT VINEGAR PET BOTTLE X 24	CS2	100.00	358.80	35,879.96
100DL159	500ML SELECT VINEGAR (POUCH) X 48	CS4	300.00	300.00	81,000.62

WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To
From
Incident
Date

Customer's Name

Return Slip No.

DETAILS

4 CASES - SEVEN IN POUCH 200ML

DAMAGE
PET
BOTTLE

Driver

Helper

Plate No.

PA/Invoice No.

Prepared by

Noted by

RS NO.

CHECKED BY:

COUNTER CHECKED BY:

WHSEMAN IN CHARGE:

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
826 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-8155, VAT REG. TIN: 002-013-045-000

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Charge Sales Invoice No. SI1A1291070

Page 2 of 3

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.

P.O#:

Bill To: Merch Co. San Fernando St. Lucena City

Created: 11/15/2023

Payment Terms: COD

Ship To: Merch Co. San Fernando St. Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abranica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FEH	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	✓ 50.00	429.00	21,449.97
FEH	330ML SELECT VINEGAR PET BOTTLE X 24	CS2	✓ 100.00	358.80	35,879.96
FEH	200ML SELECT VINEGAR (POUCH) X 48	CS4	✓ 270.00	300.00	81,000.62

WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: Wellmade
From: WATER
Incident: CANCELLATION
Date: 11-11-23
Customer's Name: OG Commercial
Return Slip No.:

DETAILS

4 CASES - SEVEN IN POWER

DAMAGE
PET
CANCELLATION

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

Prepared by: JOHN SERRA

Noted by: JOHN SERRA

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: JOHN SERRA
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
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