



# Charge Sales Invoice No. SI1A1294014

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## 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-CBAVAR Date: May 26, 2013

Bill to: Merchants Cor. San Fernando St., Lucena City

Bill to: Merchants Cor. San Fernando St., Lucena City

Created: 12/04/2023

Payment Terms: COD

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

Salesman: 100-Errol D. Abrenica

Description	UoM	Quantity	Price UoM	Amount
WELLMADE SELECT SOY SAUCE PET X 4	CS0	270.00	583.00	157,409.97
WELLMADE SELECT SOY SAUCE PET X 6	CS0	190.00	478.50	90,915.06
WELLMADE SELECT SOY SAUCE PET BOTTLE X 12	CS1	100.00	540.00	54,000.04
WELLMADE SELECT SOY SAUCE PET BOTTLE X 24	CS2	100.00	402.00	40,200.12
WELLMADE SELECT SOY SAUCE X 48	CS4	270.00	429.60	120,288.42
WELLMADE SELECT VINEGAR PET X 4	CS0	144.00	468.00	67,392.01
WELLMADE SELECT VINEGAR PET X 6	CS0	120.00	381.00	45,626.82

## WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN  
From: MAFFE  
Incident: ARRIVAL  
Date: 12-7-23  
Customer's Name: O.R. COMMERCIAL  
Return Slip No.:

RS NO.: 00155621  
CHECKED BY: [Signature]  
COUNTER CHECKED BY: [Signature]  
MANAGER IN CHARGE:

### DETAILS

WELLMADE SELECT SOY SAUCE X 48 - 1CS  
WELLMADE SELECT VINEGAR PET X 6 - 3CS  
WELLMADE SELECT VINEGAR PET X 48 - 2CS

DAMAGE  
WET  
CRACK

Driver: [Signature]  
Helper: [Signature]  
Plate No.: PHY 273  
PA/Invoice No.:

Prepared by: [Signature]

Noted by: [Signature]

WINGSCALE 23DEC 7AM 8:50







WELLMADE MANUFACTURING CORPORATION  
DELIVERY INCIDENT REPORT

To : WELLMADE  
From : MAFEE  
Incident : (A) (B) (C)  
Date : 7-7-73  
Customer's Name : O.E. COMMERCIAL  
Return Slip No. :

DETAILS

2000 SEVEY 807 SAMUEL + 46 - 100  
4 GAWON VINELAND + 6 - 300  
2000 SEVEY VINELAND + 48 - 200

DAMAGE  
WET  
Vandal

Driver :  
Helper :  
Plate No. : NHT 2273  
PA/Invoice No. :

Prepared by : M. J. J.  
Noted by : J. J. J.