

DELIVERY INCIDENT REPORT

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

DETAILS

DETAILS

200ml VIN purcity 48-100
200ml purcity 61-44-30

BRANDS
W
L

Driver _____
 Helper _____
 Plate No. 000000
 PA/invoice No. _____

Prepared by : W. A. Smith
Noted by : W. A. Smith



Charge Sales Invoice No. SI1A1297213

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WELLMANUFACTURING 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

CustomerCode 100DL159

Customer Name O. G. COMMERCIAL INC.

P.O.#:

Bill To: Merchan Cor. San Fernando St. Lucena City

Created: 01/05/2024

Payment Terms: COD

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

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

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FFP04	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	50.00	429.00	21,449.97
FFP08	1/2 GALLON SELECT VINEGAR PET X 6	CS0	100.00	381.00	38,093.98
FFP06	200ML SELECT VINEGAR (POUCH) X 48	CS4	100.00	300.00	30,000.23
FFPD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	50.00	716.00	35,800.02
FFD08	200ML SELECT SOY SAUCE X 48	CS4	200.00	429.60	85,920.30
FFD18	GALLON SELECT SOY SAUCE PET X 4	CS0	250.00	583.00	145,749.58
FFD044	SEL SOY 350ML PET X 8'S+1FREE BY4	CS0	50.00	536.00	
FFD14	350ML SELECT SOY SAUCE PET BOTTLE X 12				

WELLMANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT

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

WELLMANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT
01-12-24

RS NO.: _____
CHECKED BY: _____
COUNTER CHECKED BY: _____
WHSEMAN-IN-CHARGE: _____

DETAILS

200ml 1/2 in panchay 48-100
200ml 1/2 in panchay 48-100

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

Prepared by: _____

Noted by: _____

WMC SCALE 24 JAN 2024

BRANCH COPY



Charge Sales Invoice No. SI1A1297213

Page 1 of 1

WELLMANUFACTURING 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: Merchan Cor San Fernando St. Lucena City

Created: 01/05/2024

Payment Terms: COD

Ship To: Merchan Cor San Fernando St. Lucena City

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

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	50.00	429.00	21,449.97
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	100.00	391.00	38,099.98
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	400.00	300.00	30,000.23
FPFD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	50.00	716.00	35,800.02
FPD08	200ML SELECT SOY SAUCE X 48	CS4	200.00	429.60	85,920.30
FPD16	GALLON SELECT SOY SAUCE PET X 4	CS0	250.00	593.00	145,749.98
FPFD044	SEL SOY 360ML PET X 8'S+1FREE BY4	CS0	50.00	536.00	
FPD14	350ML SELECT SOY SAUCE PET BOTTLE				

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

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

DETAILS

200ml vin panchay 48-100
200ml panchay 621-448-30

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

Prepared by: _____

Noted by: _____

BRANCH COPY