

WELLMADE MANUFACTURING CORPORATION  
DELIVERY INCIDENT REPORT

To : WELLINGDE  
From : WATER  
Incident : CANADIAN  
Date : 12-18-73  
Customer's Name : OLG COMMERCIAL  
Return Slip No. :

DETAILS

1 CASE - 1/2 GALLON SEVEN NINE TWO 76  
6 CASES - TWO SEVEN NINE TWO 76

DAMAGE  
WRT  
CASHIN

Driver :  
Helper :  
Plate No. : CASH 1247  
PA/invoice No. :

Prepared by : M. J. JONES

Noted by : 12-18-73



# Charge Sales Invoice No. SI1A1294070

Page 1 of 1

## WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, 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

Company Name: O G COMMERCIAL INC.

P.O#:

Address: Marchan Cor. San Fernando St., Lucena City

Created: 12/15/2023

Payment Terms: COD

Ship To: Marchan 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
1014	1 GALLON SELECT SOY SAUCE PET X 4	11-08-25 CS0	100.00 \	583.00	58,299.99
1018	1/2 GALLON SELECT SOY SAUCE PET X 6	12-03-25 CS0	50.00 \	478.50	23,925.02
1019	1/2 GALLON SELECT VINEGAR PET X 6	11-29-25 CS0	490.00 99	381.00	38,099.98
1014	100ML SELECT VINEGAR PET BOTTLE X 12	10-11-25 CS1	100.00 \	429.00	42,899.94
1017	150ML SELECT VINEGAR PET BOTTLE X 24	09-28-25 CS2	350.00 \	358.80	125,679.66
1017	200ML SELECT VINEGAR (POUCH) X 48	10-03-29 CS4	600.00 594	300.00	180,001.38
Total Cases/Sacks: 1,300.00		Total Pieces:	Total:	468,806.17	

## WELLMADE MANUFACTURING CORPORATION

### DELIVERY INCIDENT REPORT

To: WELLMADE  
From: WATER  
Incident: CONTAINER  
Date: 12-18-23  
Customer's Name: O G COMMERCIAL  
Return Slip No.:

RS. NO.:

CHECKED BY:

COUNTER CHECKED BY:

WHESEMAN IN-CHARGE

#### DETAILS

1 CASE - 1/2 GALLON SELECT VINEGAR X 6  
6 CASES - 200ML SELECT VINEGAR X 48

DAMAGE  
WATER  
CONTAINER

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

Prepared by:

Noted by:

BRANCH COPY





# Charge Sales Invoice No. SI1A1294070

Page 1 of 1

## WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOG, MEYCAUAYAN, BULACAN  
TEL: NCS: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185  
VAT REG. TIN 207-119-786-000  
CNS Permit No. 0513-116-00263-CBA/AR Date: May 26, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchant Col. San Fernando St. Lucena City

Created: 12/15/2023

Payment Terms: COD

Ship To: Merchant Col. 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
EP013	1/2 GALLON SELECT SOY SAUCE PET X4	11-02-25 CS0	100.00	583.00	58,299.99
EP018	1/2 GALLON SELECT SOY SAUCE PET X6	12-03-25 CS0	50.00	478.50	23,925.02
EP019	1/2 GALLON SELECT VINEGAR PET X6	11-29-25 CS0	490.00	381.00	38,099.98
EP014	1000ML SELECT VINEGAR PET BOTTLE X12	10-11-25 CS1	100.00	429.00	42,899.94
EP012	350ML SELECT VINEGAR PET BOTTLE X24	09-28-25 CS2	350.00	358.80	125,579.86
EP016	1200ML SELECT VINEGAR (POUCH) X48	10-03-25 CS4	600.00	300.00	180,001.38
Total Cases/Sacks: 1300.00			Total:		468,806.17

## WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMADE  
From: WATER  
Incident: CONTAMINATION  
Date: 12-18-23  
Customer's Name: O.G. COMMERCIAL INC.  
Return Slip No.:

### DETAILS

1 CASE - 1/2 GALLON SELECT VINEGAR X4  
6 CASES - 1200ML SELECT VINEGAR X48

DAMAGES  
WATER  
CONTAMINATION

Driver: CASA 1249  
Helper:  
Plate No.:  
PA/Invoice No.:

Prepared by: [Signature]  
Noted by: [Signature]