

WELLMADE MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT

To : WELLMADE
From : MALEE TRUCKING
Incident : CANCEL
Date : 01-06-24
Customer's Name : CG. COMMERCIAL INC.
Return Slip No. :

DETAILS
3-CASES- 200 ML SELECT VINEGAR FOOT X 48

DAMAGE : CARTON
CANCEL

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

NH 2275

Prepared by :

Noted by :

Signature
01-6



Charge Sales Invoice No. SI1A1297208

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 100DL158

Customer Name O G COMMERCIAL INC

P.O.#

Bill To: Merchan Cor San Fernando St, Lucena City

Created: 01/04/2024

Payment Terms: COD

Ship To: Merchan Cor San Fernando St, Lucena City

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

Salesman: 100-Enri D Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	300.00	429.00	128,699.82
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	100.00	300.00	30,000.23
FPE17	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	100.00	358.80	35,879.96
FPE08	200ML SELECT POY SAUCE X 48	CS4	100.00	300.00	30,000.23

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMADE
From: MAFEE-TRUCKING
Incident: CHUCK
Date: 01-06-24
Customer's Name: OG COMMERCIAL INC
Return Slip No.

RS NO.: 156844
CHECKED BY: [Signature]
COUNTER CHECKED BY: [Signature]
WELLMAN IN CHARGE: [Signature]

DETAILS

3-CASES- 200 ML SELECT VINEGAR POUCH X 48

DAMAGE: CARTON
CHUCK

Driver: [Signature]
Helper: [Signature]
Plate No.: NHV 22715
PA/Invoice No.

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

WAREHOUSEMAN: [Signature] DATE CHECKED: [Signature]

DELIVERED BY: [Signature] DELIVERY DATE: 1-5-24



Charge Sales Invoice No. SI1A1297208

Page 1 of 1

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-8185
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#:

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

Created: 01/04/2024

Payment Terms: COD

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

Customer's TIN: 005-833-258-000

Salesman: 100-Enol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	300.00	429.00	128,688.82
FPE05	200ML SELECT VINEGAR (POUCH) X 48	CS4	100.00	300.00	30,000.23
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	100.00	358.80	35,879.96
FPE08	750ML SELECT VINEGAR PET BOTTLE X 12	CS3	100.00	107.00	10,700.00

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMANUFACTURING CORPORATION
From: MAPEE - TRUCKING
Incident: CANCEL
Date: 01-06-24
Customer's Name: O.G. COMMERCIAL, INC.
Return Slip No.:

DETAILS
3-CASES - 200 ML SELECT VINEGAR POUCH X 48

DAMAGE CRACKED
CANCEL

Driver: MAPEE
Helper: MAPEE
Plate No.: NH 2273
PA/Invoice No.:

Prepared by: MAPEE
Noted by: MAPEE

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: 1-5-24