

WELLMAN MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT

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

DETAILS

CRASH VINEGAR 2000/14/1/1/1

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

Prepared by : CRASH

Noted by : CRASH



Charge Sales Invoice No. SI1A1296510

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WELLMAN MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS: (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6185
JAT 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: 12/27/2023

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
EP005	200ML SELECT SOY SAUCE X 48	CS4	100.00	429.60	42,960.15
Total Cases/Sacks: 100.00		Total Pieces:		Total:	42,960.15
FORTY-TWO THOUSAND NINE HUNDRED SIXTY		Total Sales(Vat Inclusive):			42,960.15
BESQS AND 15100 ONLY		Less Vat:			4,602.87
		Amount Net of VAT:			38,357.28

WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN
From: WELLMAN
Incident: CRASHED
Date: 12/27/23
Customer's Name: OG COMMERCIAL
Return Slip No.: 70005 (Leads)

RS NO.: 156703
CHECKED BY: Errol D. Abrenica
COUNTER CHECKED BY: Errol D. Abrenica
IN-CHARGE: Errol D. Abrenica
WMC TSO: Errol D. Abrenica

DETAILS: OG COMMERCIAL 200ML X 48 + 15100 ONLY

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

Prepared by: WELLMAN
Noted by: WELLMAN

WAREHOUSEMAN: WELLMAN
Printed Name & Signature

DATE CHECKED: 12/27/23

DELIVERED BY: WELLMAN
Printed Name & Signature

DELIVERY DATE: 12/27/23

BRANCH COPY



Charge Sales Invoice No. SI1A1296510

Page 1 of 1

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUJAYAN, BULACAN
TEL. NOS.: (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6185
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Created: 12/27/2023

Payment Terms: COD

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

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
CS4	200ML SELECT SOY SAUCE X 48	CS4	100.00	429.60	42,960.15
Total Cases/Sacks: 100.00		Total Pieces:		Total:	42,960.15
FORTY-TWO THOUSAND NINE HUNDRED SIXTY				Total Sales(Vat Inclusive):	42,960.15
PESOS AND 15/100 ONLY				Less Vat:	4,602.87
				Amount Net of VAT:	38,357.28

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

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

DETAILS

SELECT VINEGAR 200ml x 48 x 100

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

Prepared by: _____
Noted by: _____

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: 12/27/23