



# Charge Sales Invoice No.

SI1A1288236

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SAP

## 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-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: 10/21/2023

Payment Terms: COD

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

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

Salesman: 100-Errol D. Abregia

Product Code	Description	UoM	Quantity	Price UoM	Amount
	SELECT SOY SAUCE X 48	CS48	133.00	420.80	57,137.00
Total Cases/Secks: 133.00		Total Pieces:		Total:	57,137.00

Total Sales(Vat Inclusive): 57,137.00

## WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN  
From: MAPE  
Incident: (SANITARY)  
Date: 10-24-23  
Customer's Name: O-G COMMERCIAL  
Return Slip No.:

RS NO.: 153014  
CHECKED BY: [Signature] 10/24  
COUNTER CHECKED BY: [Signature] 10/24  
HOUSEMAN'S CHARGE:

### DETAILS

3 CASES - (FLEG) COY SAUCE 100ml x 48  
DAMAGE WET CARTON

WMCTSCALE 230524000946

Driver: [Signature]  
Helper: [Signature]  
Plate No.: NBH 8415  
PA/Invoice No.:

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

HOUSEMAN: \_\_\_\_\_ Printed Name & Signature \_\_\_\_\_ DATE CHECKED: \_\_\_\_\_  
DELIVERED BY: \_\_\_\_\_ Printed Name & Signature \_\_\_\_\_ DELIVERY DATE: \_\_\_\_\_