



Charge Sales Invoice No. SI1A1287945

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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: Merchman Cor. San Fernando St. Lucena City

Created: 10/10/2023

Payment Terms: COD

Ship To: Merchman Cor. San Fernando St. Lucena City

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

Salesman: 100 Enol D. Aberica

Product Code	Description	UoM	Quantity	Price UoM	Amount
1000ML SELECT VINEGAR PET BOTTLE X12		CS1	100.00	429.00	42,899.04
200ML SELECT VINEGAR (KOUCH) X48		CS4	200.00	300.00	60,000.36
350ML SELECT VINEGAR PET BOTTLE X24		CS2	282.00	358.80	94,005.50
200ML SELECT SOY SAUCE X48		CS4	200.00	429.60	85,920.30
350ML SELECT SOY SAUCE PET BOTTLE X24		CS2	100.00	402.00	40,200.12
1000ML SELECT SOY SAUCE PET BOTTLE X12		CS1	100.00	540.00	54,000.04
Total Cases/Sacks: 962.00			Total Pieces:		
			Total:		377,026.36

THREE HUNDRED SEVENTY-SEVEN THOUSAND

WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN
From: WELLMAN
Incident: CANCELLED
Date: W-12-13
Customer's Name:
Return Slip No.:

RS NO. 15-2460

CHECKED BY: Enol D. Aberica

COUNTER CHECKED BY: Enol D. Aberica

WELLMAN IN-CHARGE: Enol D. Aberica

DETAILS

3 CASES - CANCELLED FOR SAME REASON

WELLMAN
WELLMAN
CANCELLED

Driver:
Helper:
Plate No.: W-12-13
PA/Invoice No.:

Prepared by: WELLMAN

Noted by: Enol D. Aberica



Charge Sales Invoice No. S11A1287945

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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: Merchant Cor, San Fernando St, Lucena City

Created: 10/10/2023

Payment Terms: COD

Ship To: Merchant Cor, San Fernando St, Lucena City

Customer's TIN: 006-833-256-000

Salesman: 100 Encl D Abrenca

Product Code	Description	UoM	Quantity	Price UoM	Amount
111E14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	100.00	429.00	42,899.34
111E15	200ML SELECT VINEGAR (POUCH) X 48	CS4	200.00	300.00	60,000.48
111E16	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	262.00	358.80	94,005.50
111E17	200ML SELECT SOY SAUCE X 48	CS4	200.00	429.60	85,920.30
111E18	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	100.00	192.00	19,200.12
111E19	350ML SELECT SOY SAUCE PET BOTTLE X 12	CS4	100.00	540.00	54,000.04
178 x 100mm Backs 962.00			Total Pieces:		
				Total:	377,026.36

THREE HUNDRED SEVENTY-SEVEN THOUSAND

WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: Wellmade
From: Wellmade
Incident: Damage
Date: 10-10-23
Customer's Name:
Return Slip No.:

DETAILS

3 CARTONS - SEVERELY DAMAGED

DAMAGE
LOST
CONFIRM

Driver:
Helper:
Plate No.: 1110 2013
PA/Invoice No.:

Prepared by: h. g. man

Noted by: h. g. man