



111 Iba Road ~~Partec~~ Meycauayan Bulacan
Meycauayan
207-119-786-000

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100SD1152

SO#:119756

DELIVERY RECEIPT

Customer's Code: 100S000820

Customer's Name: SFP KARLA'S MARKETING INC.

Date: 10/05/2023

Payment Terms: COD

Bill To: BRGY SAN ISIDRO, BACOLOR, PAMPANGA

Customer's TIN:

Ship To: 2001 BACOLOR
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
PC01A	Dolux Bleach 250ml x 48	CS48	600	458.34	275,005.20
PC01F	Dolux Bleach 500ml x 24	CS24	500	377.85	188,925.20
PC01E1	Dolux Bleach 1000ml x 12	CS12	200	329.78	65,956.40
PD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	100	389.97	38,996.80
TOTAL:			1,400		568,874.80

NOTE: RETURN (DAMAGE)

2 CASE Dolux BLEACH 500ml x 24

Grand Total : 568,874.80

WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN
From: ~~WELLMAN~~
Incident: ~~CANAL~~
Date: 10-7-23
Customer's Name: ~~WELLMAN~~
Return Slip No.:

DETAILS

2 CASE Dolux 500ml x 24

DAMAGE WET CANAL

Driver:
Helper:
Plate No.: PHM-2075
PA/Invoice No.:

Prepared by: ~~WELLMAN~~

Noted by: ~~WELLMAN~~

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Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
PC01A	Dolux Bleach 250ml x 48	CS48	600	458.34	275,005.20
PC01F	Dolux Bleach 500ml x 24	CS24	500	377.85	188,928.25
PC01E1	Dolux Bleach 1000ml x 12	CS12	200	329.78	65,956.40
PD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	100	389.87	38,986.80
TOTAL:			1,400		568,874.86

NOTE: RETURN (DAMAGE)

2 CASE Dolux BLEACH 500ml x 24

Grand Total : 568,874.86

WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

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

WELLMAN
VANDER
CANDIANO
10-7-25
VANDER

PS NO. 152326
CHECKED BY: _____
COUNTER CHECKED BY: _____
WELLMAN CHARGE

DETAILS

2 CASE Dolux 500ml x 24

DAMAGE WELLMAN

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

Prepared by: _____

Noted by: _____