



Charge Sales Invoice No. **SI1A1287909**

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**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 207-119-786-002  
CAS Permit No. 2513-1M-00263-CBA/AR Date: May 28, 2013

Customer Code: 100H000074

Customer Name: **HARD DISCOUNT PHILIPPINES, INC.**

P.O# R02-PO0000670

Bill To: Bldg 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmena, Cavite 4116

Created: 10/04/2023

Ship To: South Seven Warehouse Complex, Tramo-Bantayan, Kawit, Cavite  
**BUSINESS STYLE Dali Everyday Grocery**

Payment Terms: **GOV**

Customer's TIN: 748-940-479-000

Salesman: 100-Office Sales Meycauayan

**WELLMANUFACTURING CORPORATION  
DELIVERY INCIDENT REPORT**

To: **WELLMANUFACTURING CORPORATION**  
From: **MAFFE - H**  
Incident: **CANCEL**  
Date: **10-6-23**  
Customer's Name: **HARD DISCOUNT**  
Return Slip No.:

**DETAILS**

4 CS 200ML RAJAH PURE SOY SAUCE  
SUNMA KAL MANA MANT YCS CANG  
SIL ANL PINKOCCA

Driver: **Dominador Solonin**  
Helper: **Marjan Solonin**  
Plate No.: **NFP 4640**  
PA/Invoice No.:

Prepared by: **M. Armon**  
Noted by: **gion**

customer is liable for short payments. In case the issued checks bounced, any new payments will be first applied to accounts receivables before they can be applied to settle the bounce. Kindly count goods carefully before signing this invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, s hauler's representative.

**PLEASE MAKE CROSSED CHEQUE  
PAYMENTS TO WELLMANUFACTURING CORPORATION ONLY.**

Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

DATE: **MA-CECILIA E. ASUNCION**  
Signature Over Printed Name Date

REF. No.

MY **0000354**

WAREHOUSEMAN \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED \_\_\_\_\_

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE \_\_\_\_\_



Form International Enterprises Corporation  
#20 Camar Ave., Proj. 8, Quezon City  
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP2018000000008  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

BRANCH C





# Charge Sales Invoice No. SI1A1287905

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## WELLMADE MANUFACTURING CORPORATION

#11 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185  
VAT REG TIN 207-119-786-002  
CAS Permit No. 2513-112-00263-CBA/AR Date May 28, 2013

Customer Code 100H000074

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O# R02-PO0000670

Bill To: Bldg 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116

Created: 10/04/2023

Payment Terms: 30 DAYS

Ship To: South Seven Warehouse Complex, Tramo-Bantayan, Kawit, Cavite  
BUSINESS STYLE Dali Everyday Grocery

Customer's TIN: 748-940-479-000

Salesman: 100-Office Sales Meycauayan

## WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMADE  
From: MAFFE - H  
Incident: CANCEL  
Date: 10-6-23  
Customer's Name: HARD DISCOUNT  
Return Slip No.:

RS NO. 152297  
CHECKED BY: [Signature]  
COUNTER CHECKED BY: [Signature]  
WHESEMAN IN CHARGE:

### DETAILS

4 CS 200ML RAJAH PURE SOY SAUCE  
CANNED KIDNEY BEANS 4CS CANNED  
CORN AND PINOYACA

Driver: Dominador Solonina  
Helper: Marjan Solonina  
Plate No.: NGP 4640  
PA/Invoice No.:

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

WMCTSCALE/23OCT/6AM/1044

customer is liable for short payments. In case the issued checks bounced, any new payments will be first applied to accounts receivables before they can be applied to settle the bounce. Kindly count goods carefully before signing this Invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, sales hauler's representative.

PLEASE MAKE CROSSED CHEQUE  
PAYMENTS TO WELLMADE  
MANUFACTURING CORPORATION ONLY.

Received the above merchandise in good order and condition. We also agree to the prices, terms and conditions appearing in our sales order.

DATE: Signature Over Printed Name Date

ORIGINAL COPY

MA-CECILIAE ASUNCION

REF. No.

MY 0000354

WAREHOUSEMAN Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
428 Carmel Ave. Proj. 6, Quezon City  
Tel. No. 8365-6155 VAT REG TIN 002-613-045-000

Printer's Accreditation No. 038MP20180000000088  
Date of Accreditation: 11-29-18  
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BRANCH C