

WELLMADE MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT

To : WELLMAN
From : MADE
Incident : CONCRETE
Date : 11-13-75
Customer's Name : DC. WELLMAN
Return Slip No. :

DETAILS

1 CS - 7000/SEVEN VINELAN - 49
2 CS - 7000/SEVEN 601 GANLEY - 49

DAMAGED WET CONCRETE

Driver :
Helper :
Plate No. : NASH 8410
PA/Invoice No. :

Prepared by : MADE
Noted by : 11-13



Charge Sales Invoice No. SI1A1290345

WELLMANUFACTURING CORPORATION

1111BA 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

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Invoice Code: 100DL159

Customer Name: O G COMMERCIAL INC

P.O.#:

Address: Marikina L. or San Fernando St., Lucena City

Created: 11/09/2023

Payment Terms: COD

Address: Marikina L. or San Fernando St., Lucena City

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

Salesman: 100-Enri D. Abrenica

Description	UoM	Quantity	Price UoM	Amount
WELLMAN SELECT SOY SAUCE X 48	CS4	225.00	428.60	95,601.13
WELLMAN SELECT SOY SAUCE PET BOTTLE X 24	CS2	225.00	402.00	90,450.27
WELLMAN SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00	540.00	88,560.07
WELLMAN SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.80	53,819.94
WELLMAN SELECT VINEGAR (POULTRY) X 48	CS4	164.00	300.00	49,600.39
WELLMAN SELECT VINEGAR PET BOTTLE X 12	CS1	81.00	429.00	34,761.90
WELLMAN SELECT PET PARTNER PACK (SOY & VINE) X 6	CS0	38.00	418.50	15,903.00
WELLMAN SELECT SOY SAUCE PET X 6	CS0	46.00	478.50	22,011.01
WELLMAN SELECT BLUE 330G DET. BAR X 36	CS3	25.00	692.20	17,054.96
WELLMAN SELECT BLUE 330G DET. BAR X 36	CS3	20.00	636.00	12,720.00

WELLMANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT

To: WELLMAN
From: WELLMAN
Incident: CS (KIDNAP)
Date: 11-13-23
Customer's Name: OG COMMERCIAL
Return Slip No.:

RS NO.: 154083
CHECKED BY: [Signature]
COUNTER-CHECKED BY: [Signature]
WELLMAN IN CHARGE: [Signature]

DETAILS

1 CS - WELLMAN SELECT VINEGAR X 48
2 CS - WELLMAN SELECT SOY SAUCE PET BOTTLE X 24

Damaged with original

WELLMAN SELECT SOY SAUCE PET BOTTLE X 24

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

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



Charge Sales Invoice No. SI1A1290345

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WELLMADE 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: 100DL158

Customer Name: O G COMMERCIAL INC

P.O.#:

Address: San Fernando St, Lucena City

Created: 11/09/2023

Payment Terms: COD

Address: 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
FP006	306ML SELECT SOY SAUCE X 48	CS4	225.00	429.60	95,801.13
FP014	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	225.00	402.00	90,450.27
FP014	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00	540.00	88,560.07
FP014	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.80	53,819.94
FP014	700ML SELECT VINEGAR (POUCH) X 48	CS4	164.00	300.00	49,600.38
FP014	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	81.00	429.00	34,748.95
FP014	1 GALLON SELECT SOY SAUCE PET BOTTLE X 6	CS0	38.00	418.50	15,903.00
FP014	2 GALLON SELECT SOY SAUCE PET BOTTLE X 3	CS0	46.00	478.50	22,011.01
FP014	1 GALLON SELECT SOY SAUCE PET BOTTLE X 3	CS3	26.00	682.20	17,054.96
FP014	1 GALLON SELECT SOY SAUCE PET BOTTLE X 3	CS0	46.00	536.00	24,656.00

WELLMADE MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT

To: WELLMADE
From: WELLMADE
Incident: WELLMADE
Date: 11-13-23
Customer's Name: OG COMMERCIAL
Return Slip No.:

DETAILS

1 CS - 700ML SELECT VINEGAR X 48
2 CS - 700ML SELECT VINEGAR X 48

Damage: WELLMADE

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

Prepared by: WELLMADE
Noted by: WELLMADE