WELLMADE MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT
to: WEUMANDE.
From : INSPOR
Incident DAJUENUS
Pate DI-700-TU
Return Slip No.
mountain No.
DETAILS
CENTY CANEVINERAN WORL - 36C
CETEG SOT SHUK DOOM - VCK
DAMPLE
Wet 1
Control
Driver
Helper Prepared by : Market
Plate No. : COBTUMS. Noted by : () - W.
PA/involce No.



. Charge Sales Invoice No. SI1A1299774

Page | of 1 >

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: 100DL159

Customer Name O.G COMMERCIAL INC.

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

P.O#

Payment Terms:

Customer's TIN:

Created

Salesman

100-Errol D. Abrenica

Product Code	Description	WoW	Quantry	Price UoM	Amount
EP0001	SELECT LIPET PARTNER PACK (SOY&SP) X6	CS06	25.00 \	418 50	10,462,50
	1000ML SELECTVINEGAR PET BOTTLE X 12	CS12	180.00	429 00	77,219 69
	200ML SELECT VINEGAR (POUCH) X 48		7 _370.00 277	5 300.00	111 000.85
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS24CS	un-200.00 ·	358 80	71 759.92
	200ML SELECT-SOY SAUCE X 48	CS48	-180.00 (384	429 60	77.328 27
	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS24	350 00 \	402.00	140 700 42
	1000ML SELECT SOY SAUCE PET BOTTLEX 12	CS12	350.00		

WELLMADE MANUFACTURING LORPORT
DELIVERY INCIDENT REPORT
TO WEUMANDE.
From MAPOY
Incloent ANCE MAY
Diste Distriction
Costomer's Name : Ob whamthline
Return Slip No.
DETAILS OF STANKED NO CONTRACTOR
CANT CHAPTING CAND MORE
CETCH SOT SHUK DODING - VCK
DAMACE
Carto
hithad .
Driver Prepared by : Not 1940
Heigher Noted by : (1-70)
Plate No. : (DA) 1449.
PA/Involce No.
Protest Name & Bignature A December Date
T'T MUNICIPALITY



. Charge Sales Invoice No.

SI1A1299774

Page | of 1 >

WELLMADE MANUFACTURING CORPORATION

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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.

Ship To Merchan Cor San Fernando St. Lucena City

Created

Payment Terms:

Customer's TIN:

Salesman

Product	Description		UoM	Quantiy	Price UoM	Amount	
	SELECT IL PET PARTNER PACK (SOY	&SP) X6	CS06	25.00 \	418.50	10.462.50	
	1000ML SELECT VINEGAR PET BOTTL	EX12	CS12	180.00	429.00	77 219 89	
	200ML SELECT VINEGAR (POUCH) X4	18	CS48 31	7_370-00-24-6		111.000.85	
	350ML SELECT VINEGAR PET BOTTLE	E X 24	CS24CLC	Un 1200 00 1	358 90	71 759 92	
	200ML SELECT-SOY SAUCE X 48		CS48	-180,00 (750)	429.60	77.328.27	
	350ML SELECT SOY SAUCE PET BOT	TLE X 24	CS24	350 00	402.00	140 700 42	
	1000ML SELECT SOY SAUCE PET BOT		CS12	350.00	402.00	140 780 42	

WELLMADE MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT
From Incident ANTAMAN IECKED BY: Date Customer's Name : Ub Cohamenary Return Slip No. DETAILS
CART CHUENINEVAN WORK - SPS TITES
CETECH SOT STANK WOM - VCK
DAMPLE
MMCTGON STATEMENT TO
Contro
Driver Helpier Plate No. PA/Involce No. Noted by Prepared by Noted by Prepared by Noted by Prepared by Noted by