Receipt No: ..... **Warehouse ID:** .....

Date: ..... **Cashier No:** .....

Time: ..... **Payment Method:** .....

BUYER INFORMATION (CASH & CARRY)

Business Name: ..... **Contact Name:** .....

Customer ID: ..... **Phone:** .....

Tax ID / Resale No: ..... **Address:** .....

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT

Subtotal:

Wholesale Discount:

Sales Tax:

Total Paid:

Amount Tendered:

Change Due:

Issued By (Authorized Signatory)

Received In Good Condition By

Terms of Cash & Carry Sale: All goods are sold as-is. Claims for shortages or damages must be made immediately upon receipt of goods at the warehouse door. No returns or exchanges on clearance or perishable items.

Thank you for your business!