

Wholesale Control Sheet

Warehouse/Location:

Sheet No:

Period/Month:

Managed By:

BEGINNING INVENTORY VALUE

TOTAL COST OF GOODS RECEIVED**TOTAL COST OF GOODS ISSUED**

ENDING INVENTORY VALUE

[illegible]

DATE	REF / PO #	SKU / ITEM #	DESCRIPTION / SPECIFICATION	SUPPLIER / CUSTOMER	QTY IN	QTY OUT	BALANCE	UNIT COST	TOTAL VALUE

Prepared By (Signature / Date)

Verified By (Signature / Date)