

WHOLESALE SALES RECEIPT



Receipt No: _____

Date: _____

PO Number: _____

Payment Terms: _____

BILL TO (BUYER)

SHIP TO / DELIVERY DESTINATION

| ITEM / SKU | DESCRIPTION | QTY (UNITS/CASES) | UNIT PRICE | TOTAL AMOUNT |
|------------|-------------|----------------------|------------|--------------|
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Payment Information

Method: Cash Check Wire Transfer Card

Subtotal _____

Wholesale Discount _____

Shipping & Handling _____

Tax / VAT _____

Total Paid _____

Balance Due _____

Terms & Conditions of Sale

AUTHORIZED SELLER REPRESENTATIVE

RECEIVED BY (BUYER SIGNATURE)