

WHOLESALE GOODS RECEIPT

Receipt No:

Date:

Invoice No:

PO No:

SOLD BY (SELLER)

Company:

Contact:

Address:

Phone/Email:

RECEIVED BY (BUYER)

Company:

Contact:

Address:

Phone/Email:

ITEM / SKU	DESCRIPTION OF GOODS	QTY	UNIT PRICE	TOTAL AMOUNT

PAYMENT DETAILS

Method:

Ref/Check No:

Notes:

Subtotal:

Discount:

Tax:

Shipping/Handling:

Total Paid:

AUTHORIZED SELLER SIGNATURE

RECEIVED BY (BUYER SIGNATURE)