

# Warehouse Goods Receipt

Document No: \_\_\_\_\_ | Date: \_\_\_\_\_

**Supplier Name**

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**Supplier Address**

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**Purchase Order No.**

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**Warehouse Location**

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**Received By**

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**Delivery Note No.**

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No.	Item Description	SKU/Code	Quantity Received	Unit	Remarks

**Received By (Signature & Name):**

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**Checked By (Signature & Name):**

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**Supplier/Driver (Signature & Name):**

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