WAREHOUSE RECEIPT FROM SUPPLIER FORM

Date: / /

Time:

Warehouse:	
Employee:	**Signature:**
Account	**Code:**
Document type: ☐ Purchase order ☐ Invoice	**Reference #:**
Voucher:	**Voucher #:**

Items Received:

Line	Item	Unit	Quantity	Location
1				
2				
3				
4				
5				
6				
7				
8				

Confirmed by:

Signature :

Date: