



ENL/WH/

Goods Receipt Note

0243

Vendor's Name:

Date:

Vendor's Address:

Waybill no:

Delivery Point:

Purpose:

P.O No:

GRN No

S/N	Material Code	Description of Materials	Qty	Remarks
1.		Diesel Acid	3,000	Good
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
ELW	QAQC REP.		31/3/20
NDUKWE IANOKA	SECURITY REP.		31/3/20
Wambako	STORE/WAREHOUSE REP.		31/3/20
Wambako	USER DEPARTMENT REP.		31/3/20