



ENL/WH/

## Goods Receipt Note

Vendor's Name: HERMONLIN WERNER

Date: 7/8/2019

Vendor's Address: No 1 Chuma Amadi

Waybill no: 0011

P.O No: .....

GRN No

Delivery Point: Base II

Purpose: ENT Superior

S/N	Material Code	Description of Materials	Qty	Remarks
1.		Rechargeable flash light	5ps	Good
2.		Rubber gasket 1.5mm	12ps	Good
3.		Rubber gasket 2.5mm	12ps	Good
4.		Rubber gasket 4mm	12ps	Good
5.		Card board gasket 1.5mm	12ps	Good
6.		Card board gasket 2.5mm	12ps	Good
7.		Card board gasket 4mm	12ps	Good
8.		Jubilee clips (1")	24ps	Good
9.		Jubilee clip (2")	24ps	Good
10.		Jubilee clip (3")	24ps	Good
11.		Jubilee clip (4")	24ps	Good
12.		Jubilee clip (5")	24ps	Good
13.		Jubilee clip (6")	24ps	Good
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
Andrea S.C	QAQC REP.		7/8/19
Chinaza-M.	SECURITY REP.		7/8/19
Wamboko	STORE/WAREHOUSE REP.		7/8/19
Behe O.	USER DEPARTMENT REP.		7/8/19