Liquor Store Receiving Documentation Form

Date:							
Time:							
Store Name:							
Received By:							
Vendor Name:							
Invoice Number:							
Delivery Number:							
Received Items:							
Item Name	Brand	SKU/Code	Quantity Ordered	Quantity Received	Unit	Condition	Remarks
General Notes:							
Receiver Signature:							
Vendor/Driver Signature:							
Date Signed:							