Discrepancy Report							Report No:					Reference:						
From:								То:										
Goods received by:								Coods despotshed by (if different from shows)										
Goods receive	eu by.							Goods despatched by: (if different from above)										
Invoice or Að	kI Not	te No	R	V No	and Da	te		Contract	Contract or LPO No Demand Order or Warrant N							rant N	0.	
				1 1 10					01 21	0 110	•		Demand Order of Warrant 10.					
Section 1 - Tr	anspo	ort de	etails	5														
a: Carrier									<b>b: Type of Transport</b> ( ✓ one box only)									
								Road										
								Rail										
								Container	:									
								Air Post										
								Sea										
		Name of	Vessel				$\Box$ If so, enter Name of Vessel $P$											
			1	Wage	on/Conta	niner/						_	Bill of Lading Freight Shipment					
Convoy/Carrie	er Not	e No			cle No			Wagon/C	ontain	er Sea	al N	No	/Air Waybill No Order No					
Section 2 - De	etails o	of Dis	screp	pancy	7											-		
a: Reason for	Discr	epar	ncy (g	give (	Overlea	f any	otł	her inform	ation t	to sho	<b>w</b>	reason for di	screpa	icy)				
(✓ one box only) Packaging:						Loss/Damage in Faulty Selection												
b: Relevant I		•	1		0 0			Transit Transit										
Date Stores Received						Date Stores Unpacked												
Packing Loading List No																		
Notification No. to Carrier							Daily Receipt Sheet No Notification to Carrier Date											
Package No's:							11000000				2	I						
_		od if	annl	licabl	le to sto	ros in	011	ostion.										
Only to be completed if applicable to stores in qu Number Packages Invoiced						Weight Packages Invoiced												
Number Packages Received						Weight Packages Received												
Package Defect Report:					Number			Date										
								Were						_	Was o	carriers		
Were the				ere the	e Yes			contents of	Yes	$  \cup  $		as a check	Yes	□ note		1.	Yes	
wagon / container				cages			-	oroken oackages			ade in front carriers			endorsed to show				
seals intact	No				No			checked on	No			presentative	No	dama		ge /	No	
				•			r	receipt				•			discre	epancy		
Mod Stock R	eferen	ice:										Qua	ntities					
	As	Reco	eivec	1	Short Item			<b>D</b> (0)	Invoiced				Received					
As Invoiced		diffe					D of Q	Serv Rep			Scrap	S	erv	Rep Scrap		rap		
											1				1		1	

Section 2 - Continued c. Remarks by Unit Receiving Goods (Consignee)													
C. Remarks by Omt Receiving Goods (Consignee)													
								Date					
Signed													
						Telephone Number							
Rank						Extension Number							
Section 3 - Staten	nent												
Section 5 - Staten	icit												
Statement by:	a. Unit D	espatching Goods		b. Result of	f Investigat	tion		c. Report by Inspectorate					
(✓ one box only)	(Consigne	or)		o. Result of	lion								
Signed	<b></b>				Date								
Signed	-				Dute			<u> </u>					
					Telephor	ne Nur	nber						
Rank					Telephor								