



Return or Exchange

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Customer No. # _____

Salesperson: _____

Invoice No. _____

Reason for Return or Exchange _____

No.	QUANTITY	CASE	ITEM No.	DESCRIPTION	PACKING	UNIT PRICE	TOTAL AMOUNT
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

DATE: _____

CUSTOMER: _____

PICKED UP BY: _____

PHYSICAL COUNT: _____

OTHERS: _____

APPROVED BY: _____