

# Returned Goods Authorisation



## APPLICATION FORM

### Customer to complete:

Date requested				
Business Name				
Customer Account Code				
Customer Name & Phone Contact				
Reason for Return				
Purchase Order #				
Original Invoice #				
			Pack Quantity	Quantity of Packs for return
Product Code(s)	Batch/Lot #	Expiry Date		

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### This section for internal use only:

#### Culpán Distributors Ltd RGA approval:

RGA number: \_\_\_\_\_

Approved by: \_\_\_\_\_ (Manager)

#### Culpán Distributors Ltd to complete upon receipt of returned goods:

Culpán Distributors Ltd C/S Representative	
Goods in Re-saleable condition?	
Re-Stocking fee:	20%+GST:
Approver (Manager)	
Signed:	
Credit Note(s) Posted	