Redmoor Returns Form

ALL FIELDS MUST BE COMPLETED IN FULL FOR ANY CREDITS TO BE GIVEN
(Excluding grey shaded areas for admin only)

Date:…………………………..Customer Code: ………......................

Customer/Company Name:……………………………………………

Invoice Number:……………………….Signature…………………………..
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Product Code	Product Name	Reason for Return	Size/ Weight	Singles	Case	W/H	Back Into Stock?

Driver Signature: ………………………… Date: …………………………...

Warehouse Check Signature: …………….......... Approve Credit?   YES/NO

Administration Processed by: …………………………………………….