



LIQUOR DISTRIBUTION BRANCH

5 5

11

INVOICE NUMBER

CUSTOMER RETURN

LDB GST # 124542945

CONFIDENTIAL

REASON FOR RETURN

<input type="checkbox"/> 1	DEFECTIVE
<input type="checkbox"/> 2	OTHER ERROR
<input type="checkbox"/> 3	SEASONAL CLOSING
<input type="checkbox"/> 4	OUT OF BUSINESS
<input type="checkbox"/> 5	CUSTOMER ERROR
<input type="checkbox"/> 6	STORE PRICING ERROR
<input type="checkbox"/> 7	STORE SHIPPING ERROR
<input type="checkbox"/> 8	SALES INVOICE ADJ

STORE NO.

DATE MM DD YY

CIRCLE APPROPRIATE BOX

HOSPITALITY

L

ORIGINAL INVOICE NUMBER

AGENCY

A

LRS

R

GROCERY

G

MOS

M

DUTY FREE STORE

D

CUSTOMER NUMBER

PAYMENT TO BE MADE:

1 FROM HEAD OFFICE 2 IN CASH

BRAND NAME	SIZE	SKU	QUANTITY IN UNITS	UNIT SELLING PRICE	VALUE
	21				

91 CUSTOMER NAME

92 ADDRESS

93 CITY PROVINCE POSTAL CODE

PRODUCT SUB TOTAL	31
+ GST	
+ CONTAINER DEPOSIT	
= GROSS REFUND	

NOTE: PLEASE PRINT ALL ABOVE INFORMATION LEGIBLY