CREDIT NOTE / GOODS RECEIVED NOTE

Retailer Name: ________________________

No: ________________

Date: ________________

Vendor Information

Reference Details

Original Invoice #: _______________

Purchase Order #: ________________

Reason for Credit: _______________

SKU / Item #	Description of Goods	Qty Ret.	Unit Price	Total Credit

Subtotal: $ ____________

Tax Amount: $ ____________

Total Credit Amount: $ ____________

Warehouse Receiver Signature

Authorized Manager Signature