

CLIENT ACCOUNT NUMBER

Please note that we do not accept returned or cancelled orders.

However, an application to return an order may be submitted.

Please note, a 20% handling fee will be charged should the application be approved.

Please provide the original Tax Invoice, or a copy thereof, for the items to be returned. Returned items can be circled.

For office use only. SIGNED OFF BY:

**COMPANY INFORMATION:**

Company Name: \_\_\_\_\_

Mass Supply Client Account Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Contact Number: \_\_\_\_\_

**REASON:**

Tax invoice number: \_\_\_\_\_

Please advise why the garments are being returned:

[Large empty box for providing reasons for return]

Signature: \_\_\_\_\_

Full Name: \_\_\_\_\_

Date: \_\_\_\_\_

**FOR OFFICE USE:**

Branch: \_\_\_\_\_

Receiving Person: \_\_\_\_\_

Branch/Sales Manager: \_\_\_\_\_

Handling Fee Applied (Branch Manager): \_\_\_\_\_

QA/Planning Manager: \_\_\_\_\_