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# GOODS RETURN FOR CREDIT FORM

**IMPORTANT: ALL FORMS MUST HAVE A GOODS RETURN NUMBER (GRN)**

Complete this form with the GRN (**obtained from Performance Wholesale prior to returning goods**) and include it with the goods being returned. Goods will not be processed without this form, or a GRN. We suggest you keep a copy for your own records.

<b>GRN:</b>	<b>Account Name:</b>	<b>Account No:</b>
<b>Contact Name:</b>		<b>Date:</b>
<b>Original Invoice No:</b>	<b>Original Date Purchased:</b>	

## Goods Being Returned

QTY	Part No.	Description	Reason for Return

## Office Use Only

<b>Return Action:</b>	Accepted <input type="checkbox"/>	<b>Credit Note No.</b>	Rejected <input type="checkbox"/>
<b>Notes:</b>			
<b>Name &amp; Signature:</b>			<b>Date:</b>