

# RETURN DELIVERY NOTE

To be completed by the customer and sent by mail to [parts@krampe.de](mailto:parts@krampe.de) in addition to enclose a printed version to the delivery.



Company \_\_\_\_\_

Order-ID \_\_\_\_\_

Customer-ID \_\_\_\_\_

Delivery Note-ID \_\_\_\_\_

Contact Name \_\_\_\_\_

Invoice \_\_\_\_\_

Phone / Mobile \_\_\_\_\_

E-Mail \_\_\_\_\_

Amout	Articlenumber	Description	Reason for return (please check corresponding number)	⑦ Credit ⑧ Replacement
			① ② ③ ④ ⑤ ⑥	⑦ ⑧
			① ② ③ ④ ⑤ ⑥	⑦ ⑧
			① ② ③ ④ ⑤ ⑥	⑦ ⑧
			① ② ③ ④ ⑤ ⑥	⑦ ⑧
			① ② ③ ④ ⑤ ⑥	⑦ ⑧
			① ② ③ ④ ⑤ ⑥	⑦ ⑧

① Ordered by accident ② Ordered wrong amount ③ Damaged item ④ Wrong item delivered ⑤ Delay in delivery

⑥ Other (please specify) \_\_\_\_\_

Return deliveries below 20€ net price are excluded from returnal. All items and articles have to be in mint and resellable condition or will be exempt from returnal otherwise. Items that are returned without reference or relation to any returnal note or order are excluded as well.

Customer Signature / Stamp \_\_\_\_\_

Additional notes

### ONLY TO BE COMPLETED BY KRAMPE

Invoice storaging

Yes  No

Restocking

Yes  No

Grant credit

Yes  No

Date \_\_\_\_\_

Approved by \_\_\_\_\_

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