

Note De Rebut/Destruction

Généré Par: Elisabeth Lafumat Généré Le: 23 Jun 2011

Groupe Scapa France sas

A L'attention De

Date De La Réclamation 16 May 2011

Référence Réclamation Client

100093

4500246092

N° Commande Client

1) Factures Et Articles Sur La Réclamation

2) Problème Identifié Par Le Client

Delamination of the product - Impossible to unwind

SAP Item code : 114672

Purchase order: 4500246092 Invoice nb: 4913557630

Quantity: 200 ml Value: 182 euros

Accusé de réception

Please be assured of our best attention at all times.^A Please would you be kind enough to complete this disposal form (started grey part) so that Scapa may process any reimbursement quickly. We regret you have encountered a problem with one of our products and apologize/apologise for the inconveniences that this may cause you.

Dimensions**

Quantity Destroyed**

2012000 - 4 Ve 12000100C

Responsible of Destruction (in capital letters) -

Batches numbers concemed^*

Ref. of destroyed products.

Quantity non conformed**

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