



Note De Rebut/Destruction

Généré Par: Elisabeth Lafumat
Généré Le: 23 Jun 2011

A L'attention De Jean Yves Perrier Groupe Scapa France sas

Date De La Réclamation 16 May 2011
Référence Réclamation Client 100091
N° Commande Client 4500250269

1) Factures Et Articles Sur La Réclamation

2) Problème Identifié Par Le Client

Delamination of the product = unwinding impossible
SAP Item code 138652

Purchase order 4500250269
Invoice 4913585637

Quantity : 690ml
Cost 475,38 euros

Accusé de réception

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

Ref. of destroyed product**

158652

Quantity non conformed**

650 mL

Batches numbers concerned**

Responsible of Destruction (in capital letters) - Visa / Date**

Jean Yves Pétia

Date*

27/06/2011

Nom*



Dimensions**

690 mL

Quantity Destroyed**