REQUEST FORM Version 5. 01/04/07 GOODS RETURN AUTHORITY

Yamaha Music Australia Pty. Ltd. ABN 84 004 259 527 Level 1, 99 Queensbridge Street Southbank, Victoria 3006

Der (compulsory)	mun lebom		91	(n		093	store nai
	ŀ d	3 T	S				
POLICY PLEASE COMPLETE BOTH PAGES, IF YOU DO NOT HAVE A COPY OF SE FAXED TO YOU. IF THIS PAPERWORK IS EQUEST BEING REJECTED.	B JJIW TI GWA	770 199 0	1 1 490	DIADER	UNA UASY	YOU HAVE I	ENSURING
COLICY PLEASE COMPLETE BOTH PAGES,	19311030 //	100/ /11/					
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RETURN reason and signature required	D 5. YAMAHA SALES MANAGER NOMINATES
	DESCRIBE LESTS FERT OWNERS TO SERVE SERVE
JLT - compulsory	DESCRIBE TESTS PERFORMED TO VERIFY FAL
METOOTH ON MOBILE.	NOT SANCING WITH BL
	DESCRIBE NATURE OF FAULT - compulsory
boired Vamanaw mithin warranty period	4. FAULTY - 3rd time (two verified services by Author
nuder 2 months old	☐ 3. FAULTY - Customer purchase
	ם 2. FAULTY - Display model
under 2 weeks old	
	REASON FOR KET 1/2012 1 TEAD ON ARRIV
provide full details and discuss with your Yamaha Sales Manager)	S T E
b 5	3 2 3
claim date	
claim number	replacement order number
yamaha invoice or customer purchase date	D3 - 6674 - 7272
yamaha invoice number Strict Stric	contact person MICHELLE
serial number (compulsory)	HOPPERS X+110G
model number	Store name THEGODGUYE
↓ d	3 I S
	MOT COMPLETED OR IS INACCORPATE, THE WAY OF SECOND

GOODS REQUEST FORM Version 5. 01/04/07

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DETAILS CHECKED BY DATE	NEW ORDER NO.						
TERNAL USE ONLY	NIAHAMAY						
ENT ROTH PAGES TO - 1800 331 119							
2 4 3 T	S						
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71/8/81	-9149) (80) AT LATION (02)						
raulty goods. /	hereby submit my request to return						
uest terms and conditions dated 01-04-07 and I	Pen (AR2) viring the light of t						
the store named on this form, I have read the I bar 50-10-10-10-10-10-10-10-10-10-10-10-10-10	o hehalf on the of behalf of						
T E P 4							
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ive packaging	☐ Original or suitable protect						
☐ Original or suitable carton(s)							
	PACKAGING						
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\$15.00 🗖 sdmin							
\$15.00	TICK THE BOXES TO INDICATE THE I						
\$15.00	TICK THE BOXES TO INDICATE THE I						
\$15.00	☐ APAO or Intellibeam microp						
\$5.50	TICK THE BOXES TO INDICATE THE I						
\$5.50	☐ APAO or Intellibeam microp						
\$27.50	☐ Cables and interconnects ☐ AM and FM antennae ☐ YPAO or Intellibeam microples of the second of th						
\$15.00	ACCESSORIES (where applicable processories on truction Manual Cables and interconnects APPO or Intellibeam microping the process of the proc						
\$15.00	ACCESSORIES (where applicable processories on truction Manual Cables and interconnects APPO or Intellibeam microping the process of the proc						
(inc gst) *16.00 seplacement costs (inc gst) *16.00 \$15.00 \$5.50 \$15.00	TICK THE BOXES TO INDICATE THE FORESTICK THE BOXES TO INDICATE THE FORESTIC THE FOR						
(inc gst) *15.00	ACCESSORIES (where applicable processories on truction Manual Cables and interconnects APPO or Intellibeam microping the process of the proc						

Supplier: YAMAHA MUSIC AUSTRALIA P/L [AU] P.O. BOX 268 STH MELBOURNE VIC 3205, AU

Phone: 1300661977 Fax: 0396908579

RA Number: RTV Number: 462126

Create Date: Dispatch Date: RA Date:

18/08/14

Raised By:

michellecz



DE CESARIS MUIRS PTY LTD
ABN: 17 042 790 478
ACN: 062 826 064
161 OLD GEELONG ROAD
HOPPERS CROSSING VIC 3029
HOPPERS CROSSING VIC 3029

Email: hopperscrossing@thegoodguys.com.au Phone: (03) 9974 7272 Fax: (03) 9974 7274

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UIN 5014801665
VPN PDX-B11BLK
Description Speaker Bluetooth
Pending Return I
eturn oty
O V Nvoice 47212-
ice Nbr PO Nbr Reason NOT S 21631715 ON MC
Reason NOT SYNCING WITH BLUETOOTH T110342XZ ON MOBILE.
Serial Number T110342XZ
Line Value \$96.51

 Supplier Use: Please complete and fax to:	(PRINT NAME)
 Authority Number Approved By:	
Courier Details:	
(PRINT NAME) Returns to be collected by supplier within 30 days of this notice	his notice

Courier Details / Special Instructions / Comments

Total	GST	Sub Total		
\$106.16	\$9.65	\$96.51		

DE CESARIS MUIR'S PTY LTD

hopperscrossing@thegoodguys.com.au

161 OLD GEELONG ROAD **190 978 790**

2627 4766 (60)

2727 4766 (50)

3029

A.C.N.

ΛIC

874 097 240 TI .N.A.A

HOPPERS CROSSING



Tax Adjustment Notice - Duplicate :lism3

Date Web Order No:

Fax:

Phone:

Louisa M 17/08/2014

Oty

JunomA

Salesperson

Delivery Instructions:

WTY Description

Sales Customer 8908Z0600S Sales Order No:

8594680600Q Docket No:

POINT COOK

MICHAEL DOYLE Customer No. 0090125640

:9lidoM NIC Phone:0409393856

Sales Details

24 Additional 2 Year Warranty 17/8 NOT SYNCING WITH BLUETOOTH ON MOBILE AND WOULD GO SILENT SPARINGLY WHEN IN USE.. TC. -25.00 **rew** PDX-B11BLK 15 Sbeaker Bluetooth 00.011-

3030

Goods Dispatched 00.0 Voucher Sale 135.00

ENT+2

Model

TGGEW

Brand

10186372

Customer has declined extended warranty on this line item.

JnuomA	Payment
00.351-	Goods Dispatched
00.351-	
72.21-	T29 cobulant
	TSD sebuloul
00.0	
00.0	Сһапде
00.0	Order Total
00.0	Goods Taken
00.0	Total Tendered (Inc. Security Deposit)
00.0	Security Deposit Held*
00.0	
	Balance of Order

Reference Number: 200902806898 Biller Code: 16814

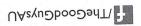
 $_{st}$ B-Pay payments may take up to 3 days to process $_{st}$

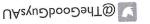
THIS DOCKET MUST BE PRODUCED FOR GUARANTEED SERVICE ZXZ+8:011

interest, freight or insurance charges) have been paid and cheques cleared. The goods shall be at customer's risk immediately upon The property in and title to remains with The Good Guys and does not pass to the customer until all monies payable (including any

:3RUTANDI2 *A RESTOCKING FEE OF 20% OF THE PURCHASE PRICE MAY BE CHARGED UPON CANCELLATION OF THIS SALES ORDER

PLANET ARK CARTRIDGES





DE CESARIS MUIR'S PTY LTD

₱90 9Z8 Z90

3059

101 OLD GEELONG ROAD A.C.N.

874 097 240 71 .N.A.A

HOPPERS CROSSING

2627 4766 (60) 2727 4766 (50)

ΛIC

Salesperson

Date

Phone:

hopperscrossing@thegoodguys.com.au Fax:

:lism3

12 Sbeaker Bluetooth

WTY Description

Receipt/Tax Invoice - Duplicate

Delivery Instructions:

Sales Customer \$20090242784 Sales Order No:

3030

MICHAEL DOYLE Customer No. 0090125640

POINT COOK

D0090807340

Web Order No:

Docket No:

: elidoM

ΛIC

AHAMAY PDX-B11BLK Brand Model

10186372 2991081109

Sales Details Phone:0409393856

NIS

TGGEW ENT+2 24 Additional 2 Year Warranty

00.0	Change
135.00	00 (APPROVED)EFTPOS
72.21	TSD Sebulon
135.00	Total
00.0	Cash on Delivery
00.0	Deposits Applied
00.0	Security Deposits
135.00	Goods Dispatched
inuomA	Payment

Goods Dispatched

1

Qty

135.00

25.00

110.00

innomA

Michael L

21/12/2013

alietan 2097

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\$132.00	00.0\$				df. nmo	Approval No.	JunoooA	Card No.	
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135.00			Goods Taken			71897		Biller Co	
135.00	(†	isoged vtivio				200902427844			
	/2	al Tendered (Inc. Security Deposit)		1	* B-Pay payments may take up to 3 days to process *				
00.0	1		Security Deposit Held*					YA9	
00.0			Balance of Order						

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THIS DOCKET MUST BE PRODUCED FOR GUARANTEED SERVICE

delivery. interest, freight or insurance charges) have been paid and cheques cleared. The goods shall be at customer's risk immediately upon The property in and title to remains with The Good Guys and does not pass to the customer until all monies payable (including any

*A RESTOCKING FEE OF 20% OF THE PURCHASE PRICE MAY BE CHARGED UPON CANCELLATION OF THIS SALES ORDER

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