DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Devonport Superstore Pty Ltd A.C.N. 144 603 949 / A.B.N. 63 424 823 832 trading as

Harvey Norman AV/IT Superstore Devonport

AV/IT Devonport

2 FRIEND STREET Devonport Tas 7310
Phone: 03 64207600 Fax: 03 6420 7697 _____

TAX INVOICE CREDIT CLAIM 2765940 YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 Fax: 1800331119	SUPPLIER'S COPY 19/05/15 14:05:06 175 Contact : 20 Jo Knowles Supplier # : 510708 Franchisee #: 17560 Fran : 060
	pice #: 2036148 Invoice Date: 01/05/15
Dear Sir/ms,	Freight \$: 3.43
We claim a credit to our account	in respect to the matter detailed below.
PLEASE NOTE THAT YOU HAVE UNTIL OTHERWISE IT WILL BE CONSIDERED	8/07/15 TO REJECT THIS CLAIM, TINALISED IN OUR FAVOUR.
Reason for our claim: CLAIM-RETU	RN FOR CR R.A. No:
Product Code Description of G	ods Qty Price
RXV377B YAMAHA 5.1 CHANN no power at all swapped to fix a S/N - T2438940Q	
A.B.N. No : 41 002 263 8	2 G.S.T. \$: 34.31 TOTAL CLAIM \$: 377.38
Raised by:	Authorised by:
PACKED	CHECKED
Quantity By	Quantity By
Carrier Company	Con Note No Drivers Signature
Drivers Veh Name reg	Date
E&OE. v2015.03	,



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

GOODS RETURN AUTHORITY REQUEST FORM

Version 5. 01/04/07

PLEASE READ BEFORE COMMENCING

TO COMPLY WITH OUR GOODS RETURN AUTHORITY (GRA) REQUEST POLICY PLEASE COMPLETE BOTH PAGES, ENSURING YOU HAVE READ AND UNDERSTAND THE TERMS & CONDITIONS. IF YOU DO NOT HAVE A COPY OF THESE TERMS & CONDITIONS PLEASE CALL 1300 661 977 AND IT WILL BE FAXED TO YOU. IF THIS PAPERWORK IS NOT COMPLETED OR IS INACCURATE, THIS MAY RESULT IN YOUR GRA REQUEST BEING REJECTED.

S T E	P 1			
store name HARVEYNORMAN	model number			
branch name	serial number (compulsory)			
contact person	yamaha invoice number			
phone number 03-6420-7642	yamaha invoice or customer purchase date			
replacement order number	claim number 2765940			
	claim date			
STE	P 2			
REASON FOR RETURN REQUEST - (please tick one	e, provide full details and discuss with your Yamaha Sales Manager)			
☐ 1. DAMAGED IN TRANSIT / DEAD ON ARRIVA				
□ 2. FAULTY - Display model under 2 weeks				
☑ 3. FAULTY - Customer purchase under 2 months o				
☐ 4. FAULTY - 3rd time (two verified services by Authoris	ed Yamaha Service Agent) within warranty period			
DESCRIBE NATURE OF FAULT - compulsory				
NO Power				
DESCRIBE TESTS PERFORMED TO VERIFY FAUL	T - compulsory			
Pugged in				
T 5 VAMAHA SALES MANACED NOMINATES D	ETIIDN Page and almost an artist and a street and a stree			
☐ 5. YAMAHA SALES MANAGER NOMINATES R	ETURN reason and signature required			



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

STEP 3				
TICK THE BOXES TO INDICATE THE FOLLOWING IS INCLUDE	<u>DED</u>			
ACCESSORIES (where applicable)	replacement costs (inc gst)			
☐ Instruction Manual	\$15.00			
☐ Remote control(s)	\$27.50 □			
☐ Cables and interconnects	\$5.50 □			
☐ AM and FM antennae	\$5.50 □			
☐ YPAO or Intellibeam microphone	\$22.00			
	\$ □ other			
	\$15.00 □ admin			
	\$ \bigcup total (inc gst)			
TICK THE BOXES TO INDICATE THE FOLLOWING HAS BEEN	N CHECKED			
PACKAGING				
☐∕Original or suitable carton(s)				
☐ Original or suitable protective packaging				
☐ Once packed ensure cartons are properly sealed				
STEP 4				
I am authorised to act on behalf of the store named on this form, I have read the Goods Return Authority (GRA) request terms and conditions dated 01-04-07 and I hereby submit my request to return faulty goods.				
To knowles name Thousail	gnature 1910515 date			
STEP 5				
FAX BOTH PAGES TO - 1800 331 119				
YAMAHA INTERNAL USE ONLY				
NEW ORDER NO. DETAILS CHECKED BY	DATE			
GRA NO. ENTERED BY	DATE			
CLAIM REDUCTION \$ AUTHORISED BY	DATE			

Devonport Superstore Pty Ltd $\,$ A.C.N. 144 603 949 / A.B.N. 63 424 823 832 as Trustee of the Devonport Superstore No 2 Trust trading as

Harvey Norman AV/IT Superstore Devonport

AV/IT Devonport

2 FRIEND STREET Devonport Tas 7310 Phone: 03 64207600 Fax: 03 6420 7697

TAX INVOICE	TAX	IN	VO	T	CF
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INVOICE REPRINT 886032 14/05/15 14:03:27 175 2765759

VICKI VERRILL

Assist: 20 Leigh Richardson

PO BOX 125 ST

Cust #: 64912786

RAILTON TAS 7305 SType: CASH SALE

7305 Oper : 20 Jo Knowles

Product	Qty	Price	Total
HN377B YAMAHA 5.1 H/THEA * TAKEN * on 15/05/	TRE PACK	997.00	997.00
EXCLUDEPRODCARE EXCLUDING PRODUCT HN377B YAMAHA 5.1 * TAKEN * on 15/05/	CARE H/THEAT	0.00	0.00
HN129943 HN 300HDX-3M * TAKEN * on 14/05/3	1.00 15	33.00	33.00
RXV377B YAMAHA 5.1 CHANNET * TAKEN * on 19/05/2	AV RECE	448.00 SIVE	448.00
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV377B YAMAHA 5.1 * TAKEN * on 19/05/1	CARE CHANNE	0.00	0.00
RXV377B YAMAHA 5.1 CHANNEI * TAKEN * on 19/05/1	AV RECE		-448.00
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV377B YAMAHA 5.1 * TAKEN * on 19/05/1	CARE CHANNE	0.00	0.00

Please ensure items fit through your doors and in your home. Cancellations MAY incur a 20% cancellation fee. Please be at home on arranged delivery day to avoid further delivery charges being applied.

Invoice Notes:

product care declined 24 mth manufacture warranty apply
ex floor stock
