tading as DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For Rascie Pty Ltd A.C.N. 068 445 107 / A.B.N. 88 112 398 395

## HARVEY NORMAN AV/IT Superstore PORT MACQUARIE

100-174 HASTINGS RIVER DRIVE

Phone: 02 6580 0000 Fax: 02 6580 0093 PORT MACQUARIE NSW 2444

SOUTH MELBOURNE 3205 Supplier # : 510708 PO BOX 268 : 18 Kayla Contact TAMAHA MUSIC AUSTRALIA PTY LTD 69:82:91 \$1/80/LZ 2613409 CREDIT CLAIM SLOKE COPY TAX INVOICE

Franchisee #: 3860

090: Fran

Invoice Date: 31/07/14 Invoice #: 1994111 Fax : 1800331119 LL61990081 : auoya

Dear Sir/ms,

**DDXBJJBLK** 

We claim a credit to our account in respect to the matter detailed below.

OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR. PLEASE NOTE THAT YOU HAVE UNTIL 26/10/14 TO REJECT THIS CLAIM,

Notes: FAULTY GOODS RETURN Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code Description of Goods

YAMAHA BLUETOOTH SPEAKER

T100682WY SEKIAL NUMBER

NO BOMEK

+411451633

INTERMITTENT FAULT

A.B.N. No : 41 002 263 872

Raised by:

Adjustment to Stock Bone ?:

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		Date	ΙΛ∈h	Drivers
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Signature	Drivers	Con Note No		Carrier
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Authorised by:

G.S.T. \$: TOTAL CLAIM \$:

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Price

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SO. TSV

G.S.T CONTENT Trotal 00.0 Delivery Fee ETIZE WCKINNON Pickup/Delivery Address: \* PLEASE ENSURE BULKY GOODS FIT THROUGH YOUR DOORWAYS \* 50% CANCELLATION FEE APPLIES \* COODS MITT BE HETD MILH DEFOSIT FOR 6-8 WEEKS ONLY SWAPPOVER FOR SAME MODEL NO DOMER INTERMITTENT \* TAKEN \* ON 10/08/14 YAMAHA BLUETOOTH SPEAKER EXCLUDING PRODUCT CARE 00.0 00.0 00.I EXCLUDEPRODCARE \* TAKEN \* On 10/08/14 See manufacturers documentation for Warranty Details YAMAHA BLUETOOTH SPEAKER 00.611-00.1-**DDXBIJBIK** \* TAKEN \* On 08/08/14 XAMAHA BLUETOOTH SPEAKER EXCLUDING PRODUCT CARE 00.0 00.0 00.I EXCLUDEPRODCARE \* TAKEN \* On 08/08/14 See manufacturers documentation for Warranty Details YAMAHA BLUETOOTH SPEAKER 00.611 00.I **DDXBJJBTK** Total Price  $\nabla \mathcal{L} X$ Product MA2: 19q0 NSW 2444 : adYJS PORT MACQUARIE :# jsnj Assist: ROBBIE ETIZE WCKINNON 12:23:35 14653232 INAOICE KEPRINT 854632 PI/80/0I TAX INVOICE Phone: 02 6580 0000 Fax: 02 6580 0093 PORT MACQUARIE NSW 2444 160-174 HASTINGS RIVER DRIVE HARVEY NORMAN ELECTRICS PORT MACQUARIE AS TRUSTEE OF THE RASCIE NO2 TRUST RASCIE PTY LTD A.C.N. 068 445 107 / A.B.N. 88 112 398 395

Total G.S.T CONTENT INV PENDING INV DEPOSIT BALANCE OWING

00.611

THANK YOU PLEASE CALL AGAIN

## REQUEST to RETURN STOCK

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





	MANAGEMENT APPROVAL:
1800 331 119	
OT XA7	Detalls & serial number history check by (initial): GRA No:
OT X47	Date received:
	**YAMAHA USE ONLY** V1, 13/9/04
Modifive eboop	Products can only be returned under the guidelines attpulated in the Yamaha Goode Return 13/8/2004.      Prease allow 5 working days to process your request. Do not attempt to return approve—the product will be returned at your expense.      Considered for return.      Calleder months.
	1. Products can only be returned under the guidelines attended to the Xenner of
Credit Claims dated Sept 13th, 2004 and I hereby submit my request to return stock or request a % credit claim	
the Yamaha policy on Stock Returns &	
I am suthorland to act on behalf of the	
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	toothing to study - sound on
rmed to	WHAT IS THE NATURE OF THE FAULT? Describe tests porto
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©. The Yamaha Sales monager names	NOMINATES RETURN Sales Manager, Piease provide reason
(MOTING LIBIR) WAS A	6. YAMAHA AVIT SALES MANAGER
5. COPY OF REPAIR HISTORY MUST BE FORM (Sign bolow)	5. CUSTOMER STOCK, FAULTY, ————————————————————————————————————
WITH THIS FORM (Bign below)	
COPY of CUSTOMER'S PURCHASE RECEIPT MUST BE FAXED	Pleese provide FULL details in text box below
(Vick horo—directee DFSA % Icio with Yamaha Salas Manager, both parties algan below)	3. SHOP STOCK, FAULTY, UNDER 2 MONTHS* OLD —
TOOK ALLOWANCE (DESA). Yamaha will mpolit the goods under warranty if required	Please provide FULL details in text box below
III EXCHANGE TOF INCORRECT STOCK  ALLOWANCE OF DAMAGED / FALLI	Requests accepted until 2 weeks after receipt of goods  2. DAMAGED IN TRANSIT / DEAD ON ARRIVAL
TISTS OPTIONAL: I WIII KEEP the GOODS	I INCORKECT GOODS SUPPLIED
Tick one of the options, provide FULL details in taxt box bolow, discuss with A & CREDIT CLAIMS POLICY for details.	REASON FOR RETURN REQUEST OF CLAIM FOR DESA
"ON VIGUE OF THE	E H 0 0 0 8 5 9 7 0 1
REPLACEMENT ORDER No.:	PHONE:
710240118	47 YA >
YAMAHA INVOICE DATE:	CONTACT PERSON:
11111661	
YAMAHA INVOICE No.:	7 P P P P P P P P P P P P P P P P P P P
	YOUR REFERENCE of CLAIM No:
	Harvey Norman Electrica
SERIAL No.:	STORE NAME:
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