BARkeeper.ie

CREDIT MEMO

Vendor _____   Credit Memo # _____

Invoice # _____   Credit Memo Date _____

Invoice Date _____

Reason Code	Quantity	Product Number	Product Description	Unit Price	Extension
				Sales Tax	
				Total	

REASON CODES:
1. Item(s) not ordered. Returned.
2. Item(s) on invoice not received.
3. Inaccurate invoice weight.
4. Inaccurate invoice count.
5. Item(s) below grade returned.
6. _____

_____   _____
Receiver   Driver