



SOUTHERN WHOLESALE  
FLOORING CO.

## RETURNED GOODS AUTHORIZATION

DATE: \_\_\_\_\_ SALES ORDER #: \_\_\_\_\_

CUSTOMER NAME: \_\_\_\_\_

ACCOUNT #: \_\_\_\_\_

| PRODUCT CODE | PRODUCT DESCRIPTION | QUANTITY |
|--------------|---------------------|----------|
| _____        | _____               | _____    |
| _____        | _____               | _____    |
| _____        | _____               | _____    |

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

INVOICE #: \_\_\_\_\_

SALES PERSON #: \_\_\_\_\_

**ONLY GOODS IN ORIGINAL CONDITION WITHOUT DAMAGE WILL BE  
ACCEPTED FOR RETURN AND CREDIT. RETURNS ARE SUBJECT TO  
RESTOCKING AND SHIPPING FEES.**

INSPECTED BY: \_\_\_\_\_ / \_\_\_\_\_  
CUSTOMER'S AGENT DATE

\_\_\_\_\_ / \_\_\_\_\_  
SWF DRIVER OR AGENT DATE

\_\_\_\_\_ / \_\_\_\_\_  
SWF WAREHOUSE MGR. DATE