

Return Receipt

(Attention! Do not send freight collect!)



Shipper

Gröner-Schulze GmbH

Retourenabteilung

Sarirstraße 5

12529 Schönefeld - Germany

Client number

Invoice-/delivery note no.:

Date:

Please enclose a copy of the invoice or delivery note with the return shipment and mark the returned items. Unfortunately, the return cannot be processed without one of these documents.

The return is due to a supplier error:

Wrong item was delivered

Article damaged. Type of damage:

Goods have been delivered twice

Other reason:

There is no supplier error. Reason for return delivery:

We ordered the wrong article

Product does not fit

Sample is no longer required

Other reason:

If the reason for the return is a supplier error, we will collect the goods from you. Please call +49 (0)30/68 29 54-0, fax +49 (0)30/68 29 54-54 or e-mail reklamation@groener-schulze.com to arrange for the return of the goods, but if you wish to send the goods, please do not send them freight collect, because freight collect shipments will be rejected by our receiving department.

If there is no supplier error, please send us (not freight collect!) the goods. We only accept returns of goods as good as new if our delivery is no more than 28 days ago. Generally not to be taken back: shirts and blouses individually packed at the factory after unpacking, underwear and socks. After processing the return, you will receive a credit note for the invoiced value of the goods less 20 % handling costs. (Minimum deduction 15 Euro). Shipping costs will not be credited.