

# Return Goods Delivery Order (RGDO)

Warehouse Document

RGDO No.

Date \_\_\_\_\_

Customer \_\_\_\_\_

Customer Ref \_\_\_\_\_

Address \_\_\_\_\_

Return Reason \_\_\_\_\_

No.	Item Code	Description	UOM	Qty Returned	Remarks
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

Notes:

\_\_\_\_\_

\_\_\_\_\_

Created By

Date: \_\_\_\_\_  
Approved By \_\_\_\_\_

Date: \_\_\_\_\_  
Warehouse \_\_\_\_\_

Date: \_\_\_\_\_  
Received By \_\_\_\_\_

Date: \_\_\_\_\_