

MERCHANDISE RETURN REQUEST

Store Name & Number:

The following merchandise was received in error on invoice # _____ (see attached)

Note: Please email to dorliquordist@mt.gov

NABCA Number		Product Description	Amount ⁽¹⁾

⁽¹⁾ Indicate whether the item(s) are Units (U) or Cases (C).

I do not elect to keep this merchandise and hereby request arrangements be made to have it shipped back to Helena for credit.

Agent: _____

Date: _____

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Office Use Only

The reported error has been determined to be a department error. Authorization is granted for the return of this merchandise.

The reported error has been determined to have been committed by the agency. The request to return this merchandise is denied.

Authorizing Official

Date