

RETURN REQUEST FORM

ORDER DETAILS			
COMPANY NAME			
ORIGINAL INVOICE NUMBER			
DATE OF PURCHASE		DATE REQUESTED	

NOTE: Items more than 30 days from invoice date will not be considered for return.
Any item that has already been fitted will not be considered for return.

TYRE DETAILS			
BRAND		SIZE, SPEED & LOAD	
TREAD PATTERN MODEL			

DETAILS OF RETURN	
NUMBER OF ITEMS TO BE RETURNED	
REASON FOR RETURN	

NOTE: Every return of Goods will incur a restocking fee of \$10.00+ GST, per item. The restocking fee includes all freight charges.

CREDIT REQUESTED BY (PRINT NAME)	
SIGNED	

OUTCOME OF RETURN REQUEST	
CREDIT APPROVED BY (PRINT NAME)	
SIGNED	

OUR RETURNS PROCESS

1. The Client seeking return completes the Superior Tyre Wholesalers Return Request form and send via email to sales@superiortyres.com.au
2. Superior Tyre Wholesalers receives the return request and, depending on the date of purchase, will arrange to have the items collected.
3. Returned items will be assessed by Superior Tyre Wholesalers representatives and the request approved/not approved.
4. Depending on the outcome of the request, a credit note will be issued to the Client seeking return.