



CUSTOMER INFORMATION

Name of business: _____

VAT Number: _____ Company Registration Number: _____

Individual Responsible / Owner / Director Name

ID _____

(We regret only business owners, sole proprietors or fishing / camping resorts)

Shop / Delivery Address:

Tel No: _____ Cell No: _____

Email address: _____

Tell us a bit more: which products and quantities are you interested in purchasing?

I, _____ (Print full name) hereby accept full responsibility for any outstanding debts incurred by the above business and confirm that all the details provided on this form are accurate. **Outstanding debt will be recovered at 30% cost of outstanding invoice.**

I have read and accept African Gold Tackle & Baits trading terms and conditions of sale on page 2 of this document.

Please email completed form to africangoldcarp1@gmail.com or sales@conoflexsa.co.za

Signature:

Date:

African Gold Tackle And Baits
17 Serruria Avenue
Roodekrans
Roodepoort
1725

Director:
Riaan Swanepoel
Registration Number
2019 / 356943 / 07

Contact Details:
+27 82 812 7653
africangoldcarp1@gmail.com
www.conoflexsa.co.za

CONOFLEX SA TRADING TERMS AND CONDITIONS OF SALE

Office Hours:

Monday – Thursday 8h00 – 16h00, Friday 8h00 – 13h00

Contact details:

Orders: africangoldcarp3@gmail.com / sales@conoflexsa.co.za

Marketing and product queries: info@conoflexsa.co.za

Accounts: africangoldcarp1@gmail.com / info@conoflexsa.co.za

Website: www.conoflexsa.com

Office: 0828127653 Sales: 0605374472

Pricing:

- Prices are subject to change without notice.
- VAT will be stated on the invoice.

Payment terms:

- We give 15days grace from when order is received. All accounts should be settled with 30days. All outstanding debts will be handed to our attorneys after 45days.
- Outstanding debt will be recovered at 30% cost of outstanding invoice.
- We do not accept cash payments for security reasons. Bad / Non-payers will be reported to credit agencies.
- By placing an order you accept these terms and conditions.

Deliveries and Minimum order quantities:

- Please allow for your order to be processed
- Minimum order for **wholesale** is **R1000**
- Bulk Popcorn quantities are 500kg or 1000kg. Delivery will be calculated at order.
- Our terms and conditions can be made available on written request.

Goods returned Policy:

- We will not except returns of expired stock
- If any goods are damaged in transit, please inform us within 24 hours and indicate this on the courier waybill.
- In case of damaged or defective goods, we may require you to return the goods to us at our cost for quality control purposes.
- Credit notes will only be passed once we have received the faulty stock.
- Orders are triple checked before packing and signed off.

Signature: _____

Date: _____

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