



Client information and Conditions of Sale

Please print this form out and once completed fax to African Tusk Clothing

Fax Number: + 27 (0)44 343 1516

For Attention: Jon Lown

1/11/11

Word	of mouth	Bought from African Tusk with a previous company	Google		African Tusk email specials	Print advertising
Other: please spe	ecify					
, Compan	y details					
Full name of appl	20					
Trading name						
Form of business	ŧ:	PTY Limited	Close Corporation		Partnership	Sole Proprieto
Company registra	ation number		<u></u>		Number of years	in business
VAT/Tax registrat	ion number					
Addresses	Physical address	11.	Post	al address		
						-
		Postal Code			Postal Co	ode
Tel No.			Fax No.			
Contact person			E-mail			
. Detais of	principal(5)				
A) Name				Cell numb	er	
Designation			I.D. Number	r		
B) Name				Cell numb	er	
Designation			I.D. Number	r		
. Detais of	person res	sponsible for making	payment			
Name			Tel No.			
variie			101 1101			

Terms and conditions

DELIVERY

Please note that all freight costs will be for the clients account. Please provide details of your freight company below if you would like us to use your couriers (excluding export.)

It is the clients responsibility to insure goods once they leave our premises.

Name of company		Account No.	
Contact person	Tel No.	*	

CONDITIONS OF SALE

- African Tusk Clothing shall not be liable to the buyer for any loss or damage arising out of delays or failure to deliver through circumstances beyond African Tusk Clothing's control.
- 2. The goods delivered under this contract remain the property of African Tusk Clothing as long as the purchase price has not been paid.
- 3. Until payment of overdue invoices African Tusk Clothing is not bound to effect further deliveries, and has the right to ask for payment in advance for further deliveries.
- 4. Goods are sold ex factory and are dispatched at buyer's risk, even if sent railage and/or cartage paid. African Tusk Clothing's responsibility ceases when the goods are handed to the buyer or his representative or to the cartage contractors.
- 5. All legal charges arising out of the contract of sale and the collection of sums payable under or in terms of this contract shall be paid by the buyer.
- Any dispute arising out of this contract or the interpretation thereof shall be subject to the jurisdiction of the courts of the district where African Tusk Clothing's head office is situated.
- 7. In the event of the performance of this contract being rendered totally or partially impossible due to force majeure, viz.; war, strikes, lockouts, riots, civil commotions, labourdisturbance, breakdown or any stoppage of machinery, transport delays, power failures, restrictions or prohibitions imposed by the authorities, shortage of raw materials, AfricanTusk Clothing shall have the right to suspend, reduce or cancel all deliveries and contracts.
- African Tusk Clothing shall not be liable to the buyer for any consequential or indirect loss or damage of any kind of description whatsoever, due to late, part or non-delivery, or any other reason.
- 9. No returns / exchanges on garments correctly supplied, please confirm your sizing is correct before placing your order.
- 10. No returns will be accepted on garments which have been branded or used.
- 11. We cannot accept returns or exchanges for garments which have been specifically manufactured for the client and correctly supplied per order.
- 12. We allow for a 5% over or under variation on all orders, this is an industry accepted standard billing is pro-rata.
- 13. Terms and conditions are subject to change, for the updated version of this documnet please see our website www.africantusk.co.za
- 14. Please see website for sizing advice and suggestions.
- 15. Please order samples to confirm your sizing before placing your order. Correctly supplied items cannot be exchanged or returned.

PAYMENT TERMS

- 1. Full payment on order.
- 2. Any faulty goods or shortages must be reported in writing per email/fax within 48 hours on a letterhead with the African Tusk invoice number,
- 3. Any further terms granted must be agreed to in writing prior to commencement of any orders.
- 4. Export clients who are not charged VAT will have their goods delivered using ATC freight company per SARS regulations.

DECLARATION

I declare that I am duly authorised to complete this application and agree that the above information is true and correct. I understand that if any information has been withheld, this application will be null and void.

I UNDERSTAND AND ACCEPT THE PAYMENT TERMS AND CONDITIONS.

Date
D D M M Y Y
Designation

FOR	OFFICE USE ONLY
Amount of credit granted	Approved By