



Terms & Condition of Sale.

1. All goods are sold by the Company upon the terms and conditions set out below, subject to any variations agreed in writing between the Company and the purchaser. Conditions stipulated by the purchaser which are inconsistent with these conditions will be of no force or effect unless expressly accepted by the Company in writing.
2. Prices are in accordance with the latest Company price List which is subject to change without notice. All goods supplied will be charged at the prices ruling at the time of delivery.
3. The Company will, at its discretion, repair or replace free of charge at point of delivery, any goods sold by the Company which prove within twelve months after delivery not to conform to specification or to be defective due to faulty workmanship or materials. Save as aforesaid, no warranty or representation of any nature is or shall be taken to be given by the Company or is or can be implied. Under no circumstances shall the Company be responsible for loss of the purchaser's profit or for any consequential, indirect or any other damages of any nature whatsoever and from whatever cause arising.
4. If the execution of the contract is delayed in any way or cancelled through the fault of the purchaser, the purchaser shall be liable for any expenses or damages incurred or suffered by the Company. Where the Company agrees to delay the delivery of goods at the Customer's request, then payment for such goods will become due as though delivery had been affected. A further charge will be levied by the Company to cover the cost of storage which will vary according to the period of delay.
5. Accounts are to be paid in cash upon demand. Where goods and/or services are supplied over a period that exceeds one month, then the Company shall be entitled to claim part payment on a pro rata basis. Overdue accounts will be subject to interest at the maximum permissible rate calculated from due date of payment. Where payment is not received by the Company on or before the due date for payment or upon any other breach of these conditions of sale, then the Company shall have the right, without prejudice to any of its other rights, to suspend further deliveries until such payments are made or such breach is remedied.
6. All goods supplied by the Company shall remain the property of the Company until payment in full has been made.
7. In the event of a dispute regarding any item or items on an invoice, only the disputed amount shall be withheld, the balance being paid by the due date.
8. Acceptance of all orders shall be subject to the Company being satisfied with the purchaser's financial arrangements and credit worthiness.
9. All invoices are strictly net and are not subject to discounts or retentions.


Aluminium Profile Stockists
Where it all comes together!

Our 9 Branches:

Randburg: 011 796 0900	Edenvale: 011 454 0300	Pretoria: 012 803 7989	Newcastle: 010 300 8573	Polokwane: 081 756 7550	Port Elizabeth: 041 404 1900	Nelspruit: 013 752 3199	Cape Town: 021 528 1100	Durban: 031 579 8300
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10. Where execution of an order or part thereof is dependent upon information, sizes and other particulars being supplied by the Purchaser, the Company shall at the time of receiving such information, sizes, and other particulars, have the right to review and adjust prices and delivery dates for such items. Where varying dimensions are submitted for a particular type of unit, the Company shall be entitled to charge at its sole discretion an appropriate surcharge.
11. All prices have been given against the quantities specified in the quotation/order. The Company reserves the right to alter such prices if quantities vary by more than 5% (five percent) for any one particular unit.
12. The time stated for delivery is given in good faith and every reasonable endeavour will be made to adhere to it. However, time is not to be construed as the essence of the contract and no claim for costs or damages will be accepted by the company due to default or delay of deliveries.
13. Under no circumstances may goods be returned to the company without prior written agreement. In the event of the Company agreeing to accept goods returned for credit, a fifteen percent handling charge will be levied.
14. Claims for shortages or damages must be notified to the Company within 24 hours after delivery of goods and confirmed immediately in writing, otherwise no claim will be recognised.
15. Deliveries will be either by road transport to site, at street level for offloading by the purchaser or by rail and consigned to the purchaser's designated siding. Once delivery has been affected, all risks shall immediately pass to the Purchaser.
16. All window frames are supplied with fittings attached and our quotation excludes both site servicing and coupling of composite units.
17. All payments to be made in South African Rands to the address stated on the invoice.
18. Notwithstanding anything to the contrary herein contained, should the Purchaser commit a breach of any of the terms and conditions contained herein or being a company should the purchaser be placed in liquidation (whether voluntarily, compulsorily, provisionally or finally) or "be unable to pay its debts" as defined in section 345 of the Companies Act 1973, as amended, or being a natural person, should the estate of the purchaser be assigned, surrendered or sequestrated (whether provisionally or finally) or should the purchaser commit any "act of insolvency" as defined in the insolvency Act, 1936, as amended, or should the purchaser compound or compromise or enter into any scheme or arrangement with creditors, or should any writ of attachment or execution be issued against the purchaser, then and in any such event the Company shall have the right at its option to sue outstanding (whether or not due and payable) or forthwith to cancel any claim for damages whether for breach of contract or otherwise.
19. Any indulgence, leniency or extension granted by the Company at any time shall not be construed as a novation or waiver of any of the rights of the Company hereunder.
20. All contracts shall be interpreted and Construed in accordance with the laws of the Republic of South Africa whose courts shall have jurisdiction in respect thereof and in respect of any dispute whatsoever arising therefrom.
21. All communications from the purchaser are to be directed to the Company in writing at the address stated on the obverse of these conditions. The purchaser agrees that for the purpose of domicillium citandi et executandi, his address will be the address stated on the order.



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