



W.LAST

Manufacturing and Distribution since 1942

Info Pricelist February 2017

Orders:

Telephone landline: (011) 682 1691

Cell phone: 078 064 1965

Fax line: (011) 682 2817 fax

Email: info@wlast.co.za

Delivery:

Fastway couriers:

Morning collection – Afternoon delivery

Afternoon collection – Next morning delivery
(subject to the availability of the courier service)

Johannesburg suburbs – R45 per delivery
(free delivery on orders above R800)

Pretoria suburbs – R55 per delivery
(free delivery on orders above R1000)

Other surrounding suburbs – R85 per delivery

Other provinces – R110 per delivery

Rural areas – R160 per delivery

Local / National / International couriering will be at the purchasers expense.

Account application documentation

W.Last CC.

40 True North Road, Mulbarton, JHB

P.O.Box 1091, Mulbarton 2059

Gauteng, South Africa.

Tel: (+27 11) 682 1691

Fax: (+27 11) 682 2817

Email: info@wlast.co.za

Website: www.wlast.co.za

W.Last banking details:

W.Last CC

Standard Bank – The Glen

Branch code: 006 005

Acc. No.: 002 852 942

Please complete and sign the following documentation, please initial every page of the terms and conditions and return original documents to W.Last:

Company name: _____

Responsible person: _____

Identification number of responsible person: _____

Postal address: _____

Physical address: _____

Telephone number: _____

Fax number: _____

Cellular number: _____

Email address: _____

Classification of business (Pharmacy, Health shop, Practice, etc.): _____

Type of business: (Sole proprietor, CC, PTY LTD, etc.): _____

Company registration number / Practice number: _____

RAMS number: _____

VAT registration number: _____

Name, title, contact numbers of Owners, Partners, Members, Directors:

1.) _____

2.) _____

3.) _____

Banking details: _____

Bank name: _____

Branch: _____

Branch code: _____

Account number: _____

Contact name & Telephone numbers: _____

Requested credit limit: _____

Trade references with contact details:

1.) _____

2.) _____

3.) _____

I, the undersigned, _____, being the Purchaser, acknowledge that I have read and understand the contents of the aforesaid agreement and agree to abide by the terms thereof.

I specifically acknowledge that I have read and understand the payment regulations provided and undertake to abide by these at all times.

I/We certify that the above information is correct. I/We confirm that we understand and agree to the terms and conditions of sale and payment terms (Documentation attached) set by W.Last CC.

Signed at _____ on this _____ day of _____ 20_____.

Applicant: _____

Witness 1: _____

Witness 2: _____

Conditions of sale

(Wholesale and retail customers, excluding contract manufacturing customers)

The following conditions of sale relate to W.Last CC. (The Seller) and any Customer (The Purchaser) of W.Last CC.

1.) Prices:

The Supplier may vary any set price or quoted price at any time within its discretion and such price will be binding upon the Customer. Wholesale prices will only be given to approved wholesalers, members of the public will pay full retail price.

2.) Credit facilities:

Credit facilities are available on approval to customers after completing the W.Last credit application documentation.

3.) VAT:

Customer are required to pay 14% VAT. Please supply W.Last CC. with your VAT number.

4.) Terms of supply:

- 4.1. Credit facilities as above or;
- 4.2. Cash on delivery, COD local delivery or;
- 4.3. Cash on delivery, COD post, courier or;
- 4.4. Payment in advance.

5.) Payment:

5.1. COD accounts: (All discounts are issued on total invoice price ex VAT)

- 2,5% discount on R1000 or more;
- 5% discount on R3000 or more;

5.2. Discounts will not be given if the item or product is on promotion or special.

5.3. Finance charge:

- Prime plus 2% compounded interest per month will be charged on overdue accounts.

6.) Delivery:

6.1. Local / National / International delivery and couriering will be at the expense of the purchaser.

6.2. If the goods do not meet the minimum amount for delivery, then a delivery fee will be charged.

- Please refer to delivery rate fees.

6.3. Should the Supplier at the Purchasers request agree to engage a carrier to transport the goods to the Purchaser; (i) the Supplier is authorised to engage a carrier on such terms and conditions as it deems fit, (ii) the Purchaser shall indemnify the Supplier against all demands and claims which may be made against it by the carrier so engaged and all liability which the Supplier may incur to the carrier arising out of the transportation of goods.

6.4. The risk in the goods shall pass to the Purchaser on delivery of the goods to the Purchaser, its agent or carrier (referred to in 6.2.ii.).

6.5. If the Purchaser fails to take delivery of the goods on the due date then, (i) the risk shall immediately pass from the Supplier to the Purchaser, (ii) the Purchaser shall refund to the Supplier on demand all reasonable costs (including storage and insurance) of keeping the goods during the period of delay.

- 6.6. The Supplier shall be exempted from and shall not be liable under any circumstances for any complaints or claim for any alleged shortage in delivery or failure of the alleged goods to comply with the contract, unless written notice is received by the Supplier within 7 (Seven) days after the delivery of the goods to the Purchaser.
- 6.7. The signature of any employee or agent of the Purchaser which appears on the Supplier's delivery note or waybill, or the delivery note of any authorised independent carrier, will constitute conclusive evidence of delivery of goods Purchased.

7.) Ownership:

Notwithstanding the delivery of any goods to the Purchaser, ownership shall not pass until the Supplier has received payment in full of all and any indebtedness of the Purchaser to the Supplier.

8.) Returned goods:

- 8.1. Stock can only be returned for credit under the following conditions:
- 8.2. Goods returned must be accompanied by the invoice number on which they were supplied.
- 8.3. Reasons must be given, either written or telephonically for their return.
- 8.4. If in the exercise of its discretion the Supplier shall agree, at the request of the Purchaser to accept the return of any goods for credit, which goods were correctly supplied by the Supplier and are not faulty or subject to any claim, then the supplier shall be entitled without the necessity of any further agreement to claim from the Purchaser a handling charge of 20% of the invoice price of the goods so returned. Other than as stated in the Sale or Return contract.
- 8.5. Credit WILL NOT under any circumstances be passed on any dispensary item which includes single remedies, own compound formulas, mother tinctures, potencies, goods in poor condition and unsealed containers.
- 8.6. It is hereby recorded that the Supplier will not accept return of goods within three months of the expiry date pertaining to any given products.

9.) Claims:

Claims for short or wrongly supplied deliveries must be made within 24 hours of receipt of goods, failing which the customer loses any right to do so.

10.) Proof of Delivery:

The signature of any employee or agent of the Purchaser on the delivery note or waybill will constitute sufficient proof of delivery of goods.

11.) Jurisdiction:

The Supplier shall be entitled but not obligated to institute any proceedings against the Purchaser arising out of the contract for the full balance outstanding including current purchases, in any Magistrate's Court having jurisdiction over the purchaser, notwithstanding that the claim or the value of the matter in dispute may exceed the jurisdiction of the Magistrate's Court. Furthermore, the Purchaser agrees to be liable for all legal costs, including costs of the attorney and client scale, collection charges, including tracing costs, which may arise.

Signed at _____ on this _____ day of _____ 20_____.

Applicant: _____