



PAPER
Magnolia

TERMS & CONDITIONS

Placement of Orders is an acceptance of the Terms below:

- a. **PAYMENT** must be received before delivery of products.
Once Orders are received, a Pro-Forma invoice will be generated for payment.
Payment can be made by:
- Cash - Cheque - Credit Card (Visa, Mastercard, Bankcard)
- Direct Debit (St George Bank account # 108 060 208 BSB# 112 879)
- b. **MINIMUM ORDER:**
Re-orders of invoice values of less than \$100.00 will be subject to a fee of \$10.00 (prices exclusive of GST).
- c. **ACCEPTANCE OF GOODS** implies agreement to prices as invoiced.
- d. **FREIGHT CHARGE:**
A freight charge applies to each invoice.
- e. **GST:** Prices are marked whether GST inclusive or not.
- f. All prices are subject to change without notice.
- g. Any orders received without prices, will be invoiced at the current price.

RETURNS will be processed based on the following criteria:

- i. A written authority must be obtained before the product is returned.
- ii. Products must be returned within 14 days of invoice.
- iii. Products must be returned in the state they were received, ie: re-saleable.
- iv. Additional Fees will not be credited.
- v. Products that are incorrectly ordered or cancelled by the customer will be returned at a cost of \$20.00 (incl GST)

ERRORS and discrepancies in invoices must be sent in writing 7 days from invoice date.