

TRADING HOURS

Monday – Friday

8.30 am – 5.00 pm

TERMS AND CONDITIONS OF SALE

TRADING TERMS

1. Terms of payment are strictly 30 days to approved trading applicants. Unpaid accounts will not be serviced.

DELIVERIES

1. A delivery charge will apply on metropolitan deliveries. All invoices below our minimum invoice value will incur a surcharge.
2. Country-interstate deliveries will be freight on board by our normal railroad dispatch carriers, unless customer specifies alternative means. Customers are reminded that supplies liability ceases after despatch if alternative means are requested.
3. All goods delivered to the Buyers shall remain the property of the Sellers until all sums due from the Buyers to the Sellers under this or any other contract have been paid in full and prior to such payment in full the Buyers shall hold all such goods as bailees of the Sellers and shall, if so required by the Sellers, store all such goods separately from any other goods in the Buyers' possession. Payment of goods by way of cheque or Bill of Exchange shall not be taken as having been made until such tendered cheque of bill of exchanges has been honored and funds received by the Sellers bank.
4. If the Sellers shall have at any time any reasonable doubts as to the solvency of the Buyers or the ability of the Buyers to meet their payments terms date as they fall due then the Sellers may refuse to make any further delivery of goods under this or any other contract except upon receipt of cash or security's satisfactory to the Sellers, without prejudice to any other rights of the Sellers.
5. The Sellers shall in no circumstances be liable to the Buyers for any loss including consequential loss or damage how ever caused resulting from non-delivery or late delivery of any of the goods.
6. All goods delivered to the Buyers shall be at the Buyers' risk from the time of delivery. It is responsibility of the Buyers to insure any goods shipped under this contract against any damage and loss. Goods will not be left unless a signature is obtained.

RETURNS

1. Damaged, short or incorrect delivery claims must be made within 7 days of receipt and must be inspected by your representative who will arrange prompt return and/or exchange subject to our supplies – manufacturers terms and conditions.
Please communicate early.
2. Please state Invoice No., Invoice Date, Reason For Return, Customer Contact – when requesting your representative to inspect stock for return. Helping us, help you.
3. Goods which are non-standard stock or non-catalogue items i.e. purchased or manufactured to customers specifications are NON RETURNABLE.
4. All returns are subject to stock being in a reasonable condition, i.e. still current stock – catalogue item, being in original packing and have been purchased within 30 days of the date of return.

SPECIFICATIONS

1. The specifications in this or any other catalogue produced by Wilson & Bradley are subject to change without notice.

www.wilbrad.com.au

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