



G&W Base and Industrial Minerals (Pty) Ltd,
t/a G&W Mineral Resources
VAT No. 4640106250 Co. Reg. 1951/000928/07

T +27 (0)11 878 0300 | 155 Immelman Road, Wadeville, Gauteng, South Africa
F +27 (0)11 824 2720 | P.O. Box 14052, Wadeville, 1422
www.gwminerals.co.za

TAX INVOICE : 316019
DEL NOTE : 017133

A Member of the Zimco Group

CUSTOMER

KAMEL POTTERIES (PTY) LTD
P O BOX 22212
GLEN ASHLEY

4022

SHIPPING ADDRESS

KAMEL POTTERIES (PTY) LTD
15 ASHFIELD AVE
SPRINGFIELD PARK
KZN

REG NO. JDS297MP

DATE	08/10/24	ACCOUNT NO.	KAMELPO	REF. NO.	206780
VAT NO.	4160188837	ORDER NO.	Dianna	SALESPERSON	INNOCENTIA

STOCK CODE	STOCK DESCRIPTION	QUANTITY	UOM	TONS	PRICE UOM	UNIT PRICE	NETT PRICE
1005	G&W MOSS CLAY 25KG	40	BAG	1.000	TON	6,625.740	6,625.74
0950	G&W TERRADURA 20KG	300.000	BAG	6.000	TON	7,677.200	46,063.20
1001	G&W BALL CLAY B13 25KG	40.000	BAG	1.000	TON	6,479.440	6,479.44
0327	G&W KAOLIN G1 20KG	50.000	BAG	1.000	TON	5,995.440	5,995.44
9101	G&W PALLETS	9	EA	9.000	EA	160.000	1,440.00

**" We will never ask you to change our banking details by e-mail
&**

Acceptance of our product is acceptance of our standard terms and conditions of trading "

NOT RESPONSIBLE FOR CONSEQUENTIAL DAMAGES.
NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT.
A 35% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED.
THIS SALES TRANSACTION IS GOVERNED BY OUR STANDARD TERMS AND CONDITIONS
OF SALE AVAILABLE ON THE LAST PAGE OF THIS INVOICE

Payment Diversion Fraud Disclaimer

Buyer is solely responsible for ensuring that payment is made to Seller's correct bank account. For payment diversion fraud avoidance purposes, Seller will never initiate bank account payment method changes via telephone or updated bank information on invoices. In the event Seller needs to change its payee bank account information or payment method, then Seller will send Buyer a specific bank account change notification letter via post or email from a known email account. Upon receipt of such letter and prior to changing bank account information or payment method, Buyer must contact Seller's representative, via valid/established contact channels, to positively confirm and validate the account change request. At all times, Buyer is responsible for ensuring that payment is made to Seller's correct bank account and Buyer accepts responsibility for misdirected funds.

AMOUNT EX VAT	66,603.82
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STANDARD TERMS AND CONDITIONS FOR INVOICE 316019	
These are the conditions which apply to every contract for the sale of goods by G&W Base & Industrial Minerals (Pty) Ltd hereinafter referred to as "the purchaser" except to the extent to which they may be excluded or modified with the seller's consent.	
1.	PRICE Price lists and specifications issued by the seller from time to time are for general information purposes only and do not constitute offers for sale. The seller's prices are not subject to any discounts unless expressly agreed in writing by the seller. The acceptance of this order is subject to the proviso that the goods will be supplied at prices ruling at the date of dispatch unless specifically agreed otherwise in writing. Prices established in a foreign currency shall be subject to the closing ruling Telegraphic Transfer Rate of Exchange at the date of dispatch of the goods sold. Please be aware if your 30day account is inactive for a period of 6 months, you will be asked to complete a new credit application to reinstate your 30day account. If this is not completed this account will be converted to a CDO account.
2.	PAYMENTS The seller's terms are cash with order provided that credit facilities may at the discretion of the seller be extended to approved customers, in which event the purchase price shall be paid by the purchaser free of bank and other charges, within 30 (thirty) days from the date of the seller's statement at the address specified on the front of the invoice. If any payment is not made on due date, then the seller may, without prejudice to any other rights it may have, charge interest on the amount due at the ruling Nedbank prime rate as accepted by institutions, plus 2%. For the purpose of 2.2 "the prime rate" means the publicly quoted bank rate of interest at which the seller's bankers lend on overdraft, and a certificate from any manager or accountant of any branch of those bankers (whose appointment or authority need not be proved) as to that rate at any time shall be final and binding on the purchaser.
3.	DELIVERY Unless otherwise stated the goods shall be delivered to the purchaser at the seller's depot. In the absence of written advice in accordance with 7.2 or 7.3.2 the goods shall be deemed to have been delivered to and accepted by the purchaser complete and in a satisfactory condition. If the seller at the purchaser's request, agrees to engage any carrier to transport the goods for the purchaser then: 3.3.1 the seller is authorized to engage the carrier on the purchaser's behalf, on such terms and conditions as the seller deems fit. 3.3.2 the purchaser shall indemnify the seller against all demands and claims, which may be made against the seller by any carrier so engaged and all liability, which the seller may incur arising out of the transportation of the goods. If the purchaser refuses to accept delivery of the goods when delivery falls due the seller shall be considered to have tendered and the purchaser to have refused to accept delivery. In this event the risk in the goods shall pass to the purchaser and the cost of storing the goods shall be for the purchaser's account and shall be paid by the purchaser to the seller on demand. The seller does not guarantee delivery on any specified date but will endeavor to give delivery on the date stated in the contract of sale. Time shall not be the essence of any sale and failure by the seller to deliver on the specified date for any reason whatever shall not entitle the purchaser to cancel the contract or claim any damages arising therefrom.
4.	OWNERSHIP AND RISK Notwithstanding delivery of any goods, ownership shall not pass until the purchase price has been paid in full. Subject to 4.3 the risk in the goods shall not pass to the purchaser on delivery. For all goods supplied C.I.F. the seller's works, the risk in the goods shall pass to the purchaser in respect of such goods immediately upon loading at the seller's works, but title only passes to the purchaser when the seller is paid by the purchaser.
5.	ORDERS Orders placed on the company's quotation are subject to acceptance by the company in writing. All orders whether oral or in writing placed with the seller shall be firm and irrevocable and may not be cancelled or modified without the prior written consent of the seller.
6.	WARRANTY The seller does not give any warranty or guarantee, expressed or implied, in respect of the goods or their fitness for any particular purpose, whether known to the seller or not, and shall not be liable for any latent or other defect in the goods.
7.	EXCLUSIONS 7.1.1 If any goods are to be supplied in accordance with any specifications, measurements or other instructions furnished by the purchaser, the purchaser shall not have any claim of any nature whatever against the seller. 7.1.2 If the goods are not suitable for the purposes for which they are required, whether or not those purposes are known to the seller. 7.2 Subject to 7.1.1 if any goods fail to comply in any respect with requirements of any sale, the seller's liability shall be limited to making good the failure or replacing the goods at the seller's election, with reasonable promptness and without any charges, provided that the seller receives written notice of the alleged failure within 14 (fourteen) days after the goods are delivered to the purchaser and provided such goods have been paid for, and the purchaser shall not have any other claim against the seller for any such failure. 7.3 The seller is exempt from and not liable under any circumstances whatever for: 7.3.1 any indirect or consequential damages of any kind or any loss of profit or other special damages of any kind, whether within the contemplation of the parties or not which the purchaser may suffer as a result of any breach by the seller, its servants, agents or sub-contractors of its/their obligations under any contract; 7.3.2 any claim for any alleged shortage in delivery unless written notice of the claim is received by the seller within 14 (fourteen) days after the goods are delivered to the purchaser; 7.3.3 any claim of any nature arising out of an oral order or oral variation of an order unless that oral order or oral variation order has been confirmed in writing to the seller before the seller has delivered under the contract. 7.4 Subject to and without in any way limiting any of the provisions of this clause 7, the seller's liability to the purchaser for any damages sustained by the purchaser and which arise in any way out of any goods purchased from the seller, including any damages caused by the circumstances described above, be limited to an aggregate for all claims of 10% (ten percent) of the purchase price of the goods concerned. The purchaser hereby indemnifies the seller against all damages, costs and expenses for which the seller may become liable as a result of work done in accordance with the purchaser's specifications which involves the infringement of any letters patent or registered design.
8.	VIS MAJOR 8.1 The purchaser shall not have any claim of any nature whatever against the seller for any failure by the seller to carry out any of its obligations under the contract as a result of vis major. 8.2 The seller shall be entitled to cancel the contract forthwith or delay deliveries, or to reduce the amount delivered, if it is prevented from or hindered in delivery of goods of the description covered by the contract through vis major, provided that if that cause has not ceased to operate within 3 (three) months from when it arose, the contract may be terminated by the purchaser giving 30 (thirty) days written notice thereof to the seller 8.3 For the purposes of 8.1 and 8.2 vis major shall include, without being limited to, strikes, lockouts, accidents, shortage or unavailability of labour, any default or delay of suppliers, transport, delays, riots, political or civil disturbances, the elements, any act of any state or government or any other authority, or any cause beyond the seller's reasonable control
9.	CANCELLATION AND SUSPENSION 9.1 The seller may cancel the contract or any uncompleted part of it, if the purchaser: 9.1.1 commits a breach of any of the terms or conditions of the contract; or 9.1.2 being an individual, dies or is provisionally or finally sequestrated or surrenders his estate; or 9.1.3 being a partnership the partnership is terminated; or 9.1.4 being a company or a closed corporation, is placed under a provisional or final order of liquidation or judicial management; or 9.1.5 compromises or attempts to compromise generally with the purchaser's creditors. 9.2 The seller's rights in terms of 9.1 shall not be exhaustive and shall be in addition to its other rights under the agreement or otherwise 9.3 Upon termination of the contract for any reason whatever: 9.3.1 all amounts then owed by the purchaser to the seller in terms of the contract shall become due and payable forthwith; 9.3.2 the seller may retake possession of any goods in respect of which ownership has not passed; 9.3.3 the seller shall be entitled to retain all moneys paid by the purchaser as rouble. 9.4 If any amount owed by the purchaser is not paid on due date or if the purchaser commits any other breach of the contract, then without prejudice to any other right the seller may have: 9.4.1 it may immediately suspend the carrying out of any of its then uncompleted obligations until payment is made; 9.4.2 it may terminate any credit facilities previously granted to the purchaser. All amounts then owed by the purchaser to the seller in terms of the contract or from any other cause whatever shall become due and payable forthwith.
10.	SPECIAL CONDITIONS Every endeavor will be made to deliver the correct quantity ordered, but owing to difficulty of producing exact quantities, and in conformity with normal mineral trade practice, estimates are conditional upon a margin of ±5% being allowed for over and under deliveries, the same to be charged for or deducted, as the case may be, on a pro-rata basis. When goods are consigned in or on returnable containers, drums, spools, boxes, crates, bags, packages, etc., any deposits or charges raised and invoiced in respect of such returnable containers, etc., shall be due and payable by the purchaser at the same time as payment is due for the goods so consigned. Returnable empties shall be consigned carriage paid, or carriage forward, as agreed in respect of each order to the works from which they were originally dispatched and prompt notification of such consignment shall be sent to the seller Upon receipt of such returned empties in good condition, the seller shall credit the purchaser (or refund the purchaser on request) with the full amount deposited or paid therefor by the purchaser. Value Added Tax will be levied unless a copy of the exemption certificate is supplied to the seller. It is the purchaser's responsibility when placing an order to indicate whether that order is subject to the above-mentioned tax or not.
11.	WAIVER Any relaxation which the seller may permit on any one occasion in regard to any of the purchaser's obligations shall not prejudice or be regarded as a waiver of the seller's right to enforce those obligations on any subsequent occasion.
12.	NON-VARIATION No alteration or variation of these conditions shall be of any force or effect unless it is recorded in writing and signed by or on behalf of the seller.

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13.	NEGOTIABLE INSTRUMENTS Any promissory note, bill of exchange or other negotiable instrument received by the seller from the purchaser shall not be a novation of the debt for which it is given and the purchaser waives presentment, notice of dishonor or protest where applicable.
14.	RETURN OF GOODS
14.1	No goods may be returned or changed without the seller's prior written consent.
14.2	If the seller does consent in terms of 14.1 the purchaser shall be obliged to pay a handling fee of 35% (thirty five percent) of the invoiced price of the goods which handling fee shall form part of the selling price of the goods which price will be increased by an amount equivalent to such handling fee.
15.	PROPER LAW The validity of the contract, its interpretation, the respective rights and obligations of the parties and all other matters arising in any way out of it, or its performance or expiration or earlier termination for any reason shall be determined in accordance with the laws of the Republic of South Africa.
16.	JURISDICTION
16.1	If the purchaser is resident or carries on business in the Republic of South Africa, then the seller shall be entitled to institute any proceedings against the purchaser arising out of the contract in any Magistrates Court having jurisdiction over the seller even if the cause of action exceeds the jurisdiction.
16.2	If the purchaser is not a resident of and does not carry on business in the Republic of South Africa then the purchaser consents and submits to the jurisdiction of the Witwatersrand Local Division of the Supreme Court of South Africa and all Courts of Appeal therefrom for all purposes arising out of the contract.
17.	LEGAL COSTS The purchaser shall pay all legal costs, on the attorney and client scale (including collection commission) incurred by the seller in the recovery from the purchaser of all or any moneys owing by the purchaser under contract of sale.
18.	DOMICILIUM The purchaser chooses the address at which the goods are to be delivered as its domicilium citandi et executandi for all purposes under the contract.
19.	INTERPRETATION The headings in these conditions are for convenience only and are not to be taken into account for the purposes of interpreting the contract.
ADDENDUM TO CONTRACT OF SALE	
These terms and conditions to prevail The only basis upon which the seller is prepared to do business with the purchaser is that, notwithstanding anything in acceptance including any terms or conditions (which the purchaser purports to apply under any purchase order, specification or other document), these terms and conditions shall constitute the sole terms of the agreement between the seller and the purchaser and shall operate in respect of any and all business between them.	
1.	ORDERS
1.1	Any quotation is given by the seller on the basis that no contract shall come into existence until a written acknowledgement of order is issued by the seller. Any quotation is valid for a period of (30) days only from its date, provided that the seller has not previously withdrawn it.
1.2	The contract price quoted shall exclude Vat. All prices quoted are net for delivery and ex works.
1.3	A 50% deposit will be required for all orders submitted to the company for "specialized and new products" which will be confirmed as such with the purchaser. The final balance being paid on completion of the work. If the order is cancelled and has already been booked into production, the seller shall be entitled to its sole discretion and without limiting any other remedy which the seller may have in law, claim 75% of the total value of the order from the purchaser as its estimated damages for the cancellation of the order.
2.	PAYMENTS
2.1	Should the purchaser not have a credit facility with the company, payment of the full price (including Vat, pallets and transportation) shall be paid by the purchaser prior to the delivery of the product.
2.2	Buyer is solely responsible for ensuring that payment is made to Seller's correct bank account. For payment diversion fraud avoidance purposes, Seller will never initiate bank account payment method changes via telephone or updated bank information on invoices. In the event Seller needs to change its payee bank account information or payment method, then Seller will send Buyer a specific bank account change notification letter via post or email from a known email account. Upon receipt of such letter and prior to changing bank account information or payment method, Buyer must contact Seller's representative, via valid/established contact channels, to positively confirm and validate the account change request. At all times, Buyer is responsible for ensuring that payment is made to Seller's correct bank account and Buyer accepts responsibility for misdirected funds.
3.	EXPORTS
3.1	In addition to these standard trading terms the following provisions shall be applicable where product is exported by the seller outside of the Republic of South Africa.
3.2	Prices, in respect thereof, shall be quoted and invoiced in incoterms;
3.3	The liability for risk of loss or damage to goods in transit shall be determined in accordance with the meaning specified by "Incoterms 2000" for each of the terms, "ex works", "FOB", "CFR", "CIF", and "DDU". The delivery of all goods sold by the seller shall be "ex works" unless otherwise specified in writing by the seller.
3.4	The company shall affect marine insurance in respect of CIF sales and will not affect war risk insurance or any other insurance unless specifically requested to do so by the customer, which shall be for the customers account.
3.5	Any alterations to the insurance or freight charges shown on the seller's quotation, order confirmation or other documentation shall be for the account of the purchaser unless otherwise agreed to in writing by the company.
3.6	Payment shall be made in the currency invoiced. The rate of exchange applicable to export sales shall be the rate of exchange applicable on the date of payment.
3.7	The purchaser, whether or not the cause of payment was due to an act, instruction or omission of the seller or their agents, if any, shall be liable for the duties, taxes, imports, levies, deposits or outlay of whatever nature levied by or payable to the authorities, intermediaries or other parties at any port or place, or connection with the goods and whether at the time of entry and/or any subsequent time, and for any payments, fines, penalties, expenses, loss or damage whatsoever incurred or sustained by the seller in connection therewith or arising there from.
3.8	The seller shall bear no liability in consequence of the fact that there may be a change in rate of duty, freight, railage or cartage, or any other tariff, before or after the performance by the seller of any act involving a less favorable rate or tariff or by virtue of the fact that a saving might have been affected in some other way had any act been performed at a different time.
4.	PERMITS
4.1	The purchaser shall contain and maintain in force all necessary permits-
4.1.1	to enable the product to be delivered into the country of destination specified by the purchaser;
4.1.2	to enable payments to be affected in accordance with this agreement.
5.	CONFIDENTIALITY The company agrees that any information received from the purchaser's application for credit remain confidential. The company however, reserves the right to report adversely to credit bureaus on any purchaser that fails to settle debts in accordance with clause 4. The purchaser consents to the seller obtaining credit reports, personal information as well as credit checks (information concerning commercial credit worthiness and activities) for the purposes of assessment by the seller of an application of credit (whether commercial or personal) or for the collection of payment that are outstanding.
6.	LIABILITY The purchaser must observe and comply with all applicable regulations and legislation, including obtaining all necessary customs, imports or other permits to purchase the goods from the seller. The seller makes no representation and accepts no liability in respect of the export or import of the goods.

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