



Tel; 012 362 2498. Fax ; 086 559 7086 / 086 582 8687. Email; info@marumo.co.za

Dear Customer

MARUMO PUBLISHING Cash Sales Policy

Thank you for your interest in our publications. Kindly take note of the information below, in order to assist you in making your purchase.

Procedure as follows:

- Kindly complete the attached **Cash Sale Form** for our records, and fax back to **086 559 7086 / 086 582 8687**, together with your intended order.
- A “Cash Sale” account will be opened for you specifically, within 24 hours of faxing the form to Marumo.
- A discount of 30% shall apply to all trade customers, and a pro-forma invoice will be sent to you, listing the books you intend ordering, with a total value. Should you wish to make any changes to the order you will need to do so in writing by fax to 086 559 7086 / 086 582 8687.
- Money for the orders need to be paid into the Marumo Publishing Bank account listed below.

The options for payment are as follows:

- **CASH** – order released as soon as payment reflects on Marumo bank statement.
- **CHEQUES** – Paying by cheque will delay the process of delivery as we will wait for the cheque to clear in the bank for seven days or more.
- **EFT** – Electronic banking from another bank, usually takes three days to appear on our bank statement, and will delay delivery until cleared in Marumo’s bank account.

P O Box 4799, Rietvalleirand, 0174. info@marumo.co.za www.marumo.co.za



Stock Availability

Please note that some titles on your pro-forma may be out of stock. In order for us to 'back order' these titles you are required to pay the full amount of the pro-forma. Payment must equal the pro-forma amount. Also note that titles appearing on a pro forma invoice are not reserved for the customer, therefore the stock position may change from time to time.

Delivery

- The standard delivery time is five days from payment appearing on the bank statement.

Banking Details:

Marumo Publishing

ABSA Bank

Acc No: 4070038932

Branch: 632005

Fax deposit slip to : 086 559 7086 / 086 582 8687

Reference: Please use either customer number or pro-forma invoice number as a reference when paying.
