



J CLOTHING & BRANDING

Dear Valued Customer

Please read the following terms and conditions applicable to quotes and invoices.

DEPOSIT AND PAYMENT TERMS

60% Deposit required before order is placed on branded orders

Balance payable before goods are collected

100% Payable on non-branded orders before order is placed

ETA

5-7 working days for delivery

2-3 working days for branding

QUOTES

All Quotes valid for 14 days

ARTWORK

All artwork to be sent in appropriate formats

All artwork to be approved before branding continues

RETURNS

Within 7 days of collection - in original packaging

NO RETURN on branded items

10% Handling Fees applicable

AVAILABILITY

That before placing any orders - PLEASE ASK FOR STOCK AVAILABILTY for our stock levels change all the time

Reg No. 2025/635538/07

Tel: +27 74 437 7799

Website: www.jclothing.co.za

E-mail: orders@jclothing.co.za



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SAMPLES AND RETURN THEREOF

Samples to be paid for

Will be credited against orders placed if there are returns and remainder of samples will be

Infiltrated in order

Garment to be returned Within 7 days of collection - in original packaging

NO RETURN will be accepted, and client will be liable for invoice payment

1. If garments are damaged
2. NOT in original packaging
3. NOT returned within 7 days of collection

Nicolett Joseph

Chief Executive Officer

Reg No. 2025/635538/07

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