

TERMS FOR SPECIAL ORDERS

- 1.** Any products that are not available in stock at Leisure & Adventure can be ordered from the relevant Supplier for the Customer.
- 2.** Full payment of the product will be required from the Customer before Leisure & Adventure can arrange to procure the said product.
- 3.** The relevant Leisure & Adventure Sales Person will complete all the necessary details on a special order form and attach the invoice from the Supplier together with the proof of payment from the Customer for processing of payment by the Leisure & Adventure Finance Office.
- 4.** Once payment to the Supplier has been processed by the Finance office and proof of payment is sent to the Supplier, the product can be collected or shipped from the Supplier to Leisure & Adventure.
- 5.** The Customer will be notified when the product is in store to collect.
- 6.** Shipping costs will be on the Customer's account when initiated or requested by the Customer.

