

Buying Procedure for Bulk Commodities



1. Quote & Corporate Offer is sent to client*
2. Client may request product sample, courier costs charged to client's account.
3. Client submits draft payment instrument or partial/full funds in Escrow account (managed by our Trade Finance banker at FNB).
4. We allocate stock to client and fix rates and submit delivery contract. At this stage a silo/warehouse visitation and/or physical meeting with an Ethical Suppliers Director can be arranged.
5. Once client is ready to proceed, final payment instruments or full funds in Escrow are issued and funds are released and title of goods is transferred.
6. Client is then able to collect their stock or Ethical Suppliers will arrange delivery via rail (Transnet) or other means, depending on the commodity and the client's requirements. These costs are charged to the client's account unless otherwise specified.
7. For smaller orders the client is required to make payment in full and collect from the factory or depot.
8. Trade references available on request.

*Brokers who are buying for their clients please view the separate document on the website for guidelines related to optimal buying procedures

For more information visit the website www.ethicalsuppliers.co.za