

# 'HOW TO ORDER'

1

**STEP 1**  
Show the catalogue to the individuals in your business.



2

**STEP 2**  
Choose the styles and colours you like most



5

**STEP 5**  
Login, place and track your order online  
[www.imagemakers.co.za](http://www.imagemakers.co.za)  
If you do not have internet access, use our order form



# IN 7 EASY STEPS!

# 3

**STEP 3**  
Measure yourself and use our size chart on page 176 to confirm your size

OR  
We bring the shop to you!  
See page 6 for details



# 4

**STEP 4**  
Ask us for a username and password on 021 4471290 or on...

[www.imagemakers.co.za](http://www.imagemakers.co.za)



# 6

**STEP 6**  
We manufacture your order, which will take 6 to 8 weeks



# 7

**STEP 7**  
We courier your order, packed per individual, door to door



# MEASURE UP FOR A GREAT FIT

## Step 1:

Don't guess your size, ask a friend to measure you with a tape measure.

## Step 2:

Take your measurements while standing in a natural position.

## Step 3:

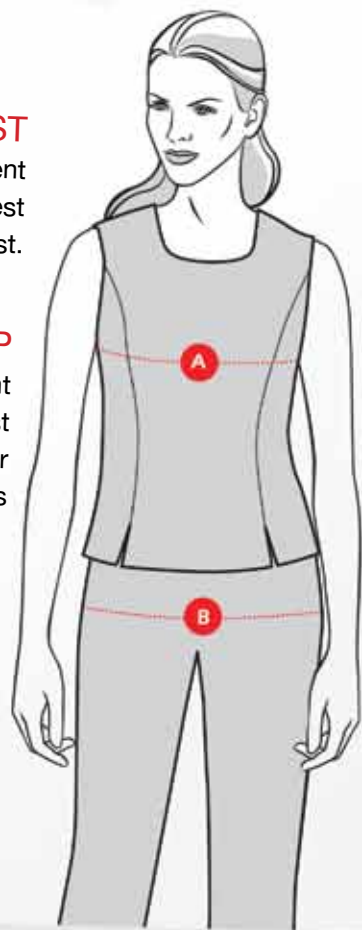
Compare your measurements with the chart below.

### A BUST

Measurement over the biggest part of the bust.

### B HIP

Measurement over the fullest part of your bottom / thighs



If your size falls between two sizes, we recommend that you choose the larger size.

## SIZE CHART

### PLUS SIZES

GARMENT SIZE	28	30	32	34	36	38	40	42	44	46	48	50	52	54
<b>BUST</b> measurements in centimetres	78 - 80	81 - 84	85 - 88	89 - 93	94 - 98	99 - 103	104 - 109	110 - 115	116 - 121	122 - 127	128 - 133	134 - 139	140 - 145	146 - 151
<b>HIP</b> measurements in centimetres	84 - 87	88 - 91	92 - 95	96 - 100	101 - 105	106 - 110	111 - 116	117 - 122	123 - 128	129 - 134	135 - 140	141 - 146	147 - 152	153 - 158



COMPANY NAME: .....

DATE: ..... VAT No.: .....

CO-ORDINATOR NAME: .....

ACCOUNTS CONTACT: .....

POSTAL ADDRESS: .....

ACCOUNTS POSTAL ADDRESS: .....

CO. TEL: ( ) ..... CO. FAX: ( ) .....

ACC. TEL: ( ) ..... ACC. FAX: ( ) .....

COMPANY EMAIL: .....

ACC. EMAIL: .....

**TERMS AND CONDITIONS OF SALE FOR BUSINESS AND PRIVATE ORDERS**

These terms and conditions of sale shall apply to all Orders placed by the Purchaser. The Purchaser acknowledges that these terms and conditions govern all orders placed by it at any time and from time and as such constitute a binding agreement between the Purchaser and Imagemakers (Pty) Ltd or its assigns (IMA) upon acceptance of an order by IMA.

**DEFINITIONS**

Order(s) the request made by the Purchaser or its agent to IMA for the sale and delivery of certain Corporate Wear garments to the Purchaser, the details of which are contained either on the reverse side hereof or on any document requesting the supply of such garments, including additional, supplementary, and repeat orders. Purchaser: the party placing an order with IMA or on whose behalf such order is placed and who is identified as such on the reverse side hereof. IMA Imagemakers (Pty) Limited, Reg. No. 1982/009616/07 of 21 Queenspark Avenue, Salt River Cape Town or its assigns.

**ALTERATIONS**

The sizes and lengths of the garments, as more fully reflected and specified in the catalogue, constitute the only sizes and lengths that are manufactured as part of the IMA Corporate Wear Collection and accordingly, exceptions will not be made should such sizes or lengths not match the requirements of the Purchaser. Notwithstanding the above provision, should any particular garment be of an inappropriate size or length, IMA may agree to alternative arrangements that may meet the Purchaser's requirements. IMA shall have the right, without notice and from time to time, to withdraw, modify, or alter the styles, fabrics and colours of any of its styles without incurring any liability.

**AGREEMENT**

This document contains the entire agreement between the parties relating to the Orders and no party shall be bound by any undertaking, representation, warranty, promise or the like not recorded herein. No amendment of this agreement will constitute a novation of any of the terms of this agreement unless reduced to writing and signed by the Purchaser and IMA. This agreement and all matters relating hereto shall be dealt with in accordance with the laws of South Africa.

**RETURNS**

In as much as each garment is delivered with detailed care instructions attached to it, IMA shall not be responsible for any damage that may be caused to the garments due to incorrect laundering or general poor care.

**PRICE**

The prices reflected in the IMA Corporate Wear Price List, are exclusive of VAT and are applicable to all Orders, completed, signed and received by IMA on or before the validity date as reflected in the Price List. Notwithstanding the above provision, IMA may, in its sole discretion and without notice to the Purchaser, alter the prices and validity dated without incurring any obligation prior to acceptance of an Order. The prices exclude the costs of the delivery of the garments to the customers at its designated delivery address.

**BREACH**

Should the Purchaser breach any of the terms of this agreement or fail to make payment on due date of any monies owing by it to IMA, IMA may, without prejudice to any other rights which it may have in law, cancel the agreement without any prior notice to the Purchaser and claim any damages it may have suffered as a result of such breach, or claim payment of all monies which are owing to it. The Purchaser will be liable for all expenses incurred by IMA in exercising any rights arising out of a breach of the Purchaser's obligation or failure to pay any monies due by it, including legal charges as between attorney and own client, collection charges and tracing fees.

**CREDIT INFORMATION**

The Purchaser hereby consents to Imagemakers (Pty) Limited on its assigns or verifying any application for credit made by the Purchaser to Imagemakers (Pty) Limited or for any of the purposes contemplated by the National Credit Act, 34 of 2006 or the regulations made in terms of such Act.

**WHOLE CAUSE OF ACTION**

The parties agree that a valid agreement shall only be concluded once the order / signed agreement is received by IMA at its place of business, namely 21 Queenspark Avenue, Salt River in the Cape Town Court's jurisdiction. The parties further agree that payment to IMA must be made into our bank account at either Standard Bank, Absa Bank or Nedbank, in South Africa and it shall only be deemed to be paid once payment is reflected in the bank account of IMA.

**PAYMENT**

The Purchaser shall pay for the garments in full, before they are despatched from IMA, as agreed between IMA and the purchaser in respect of each specific order. Should the Purchaser fail to pay IMA for the garments, IMA may suspend the delivery of further orders until all sums which are due have been paid. Should the Purchaser cancel an Order, IMA may charge the Purchaser a cancellation fee not exceeding 50% of the Purchase Price. All overdue amounts due by the Purchaser to IMA in respect of unpaid Orders shall bear interest at the rate of 2% above the prime bank overdraft rate charged by ABSA Bank, from time to time, to its preferred customers, from due date until date of payment. The Purchaser shall not be entitled to attach any condition whatsoever to any payment made to IMA, including the condition that any payment is made and tendered in full and final settlement. If the Purchaser attaches any such condition, IMA will be entitled to accept payment on account and to exercise its rights in terms hereof as if no such condition had been attached.

**SIGNATORY**

Should the signatory hereto be a representative of the Purchaser, the signatory warrants that he/she is the duly authorised signatory of the Purchaser and that he/she may bind the Purchaser. The signatory by his/her signature hereto hereby binds himself/herself as surety and co-principal debtor in solidum with the Purchaser to and in favour of IMA for payment of all sums of money which may at any time be owing by the Purchaser to IMA in terms of any Order and which sums shall include all interest and any other charges that the Purchaser is liable to pay to IMA.

**OWNERSHIP AND DELIVERY**

Ownership of the garments ordered by the Purchaser shall remain vested in IMA and shall not pass to the Purchaser until IMA receives payment for the garments in full. While IMA shall use its best endeavours to adhere to any specified delivery date, it shall not be bound by such date and accepts no responsibility for any loss, expense, or any other damages of whatsoever nature that may result from any delay in delivery.

**FORCE MAJEURE**

Should IMA be unable to perform any of its obligations as a result of forces beyond its control from any cause whatsoever, IMA shall be entitled, at its option, to cancel this agreement or to suspend performance of its obligations hereunder and shall not be liable for any loss or damage, consequential or otherwise resulting from such cancellation or suspension.

**RELEASE**

All garments displayed in the IMA Corporate Wear catalogue are subject to availability. IMA shall be released from the obligation to deliver any particular items of the Order if, for any good reason, it is unable to supply and deliver same to the Purchaser. In such event, IMA shall not be liable for any loss of profit or damages, direct or indirect, consequential or otherwise that the Purchaser may suffer. Such release shall in no way affect or detract from the Purchaser's obligation to pay for the remainder of the items reflected in the Order that are supplied and delivered to the Purchaser.

**GENERAL**

The Purchaser chooses as its domicilium citandi et executandi for all purposes hereunder, the physical address given by the Purchaser on any Order form. The Purchaser consents and submits to the jurisdiction of the Magistrates Court in respect of all actions or proceedings arising out of this agreement, notwithstanding that the amount of such claim may exceed the jurisdiction of such court. IMA shall however not be precluded from instituting any action against the Purchaser in the High Court of South Africa. IMA will be entitled to verify the information contained in the Order and generally to make whatever enquiries it deems necessary. A certificate signed by any manager of IMA (whose appointment need not be proved) as to the amount due and payable by the Purchaser to IMA in respect of capital, interest and/or any other amount, and as to any details of any purchase or Order, will be prima facie proof of the correctness of the contents thereof and shall be sufficient for the purposes of enabling IMA to obtain summary judgment or provisional sentence against the Purchaser or the signatory. No amendment, variation, addition, alteration or consensual cancellation of an Order or any term of this agreement by the Purchaser shall be of any force of effect unless recorded in writing and signed and agreed to by IMA. No Waiver of any of the terms and conditions of this agreement will be binding, for any purpose, unless reduced to writing and signed by such party. Any such Waiver will only relate to that specific Waiver and be for no other purpose.

**RISK**

Notwithstanding the reservations of ownership as set out above, all risk in and to the garments shall pass to the Purchaser upon delivery.

I / WE ACKNOWLEDGE THE ABOVE AND DO HEREBY CONFIRM OUR ORDER IN ACCORDANCE WITH SUCH CONDITIONS.

.....  
CO-ORDINATOR SIGNATURE

.....  
(DIRECTOR/MEMBER WHO WARRENTS THAT HE IS DULY AUTHORIZED THERETO) SIGNATURE

# TERMS & CONDITIONS SIMPLIFIED

## Company Orders & Private Orders

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### Price list

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### Payment Terms

**For South African based companies:**

**For NON South African based companies:**

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### Delivery

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### Continuity

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### Garment Care

**See specific garment care instructions for each fabric type on page 146**

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### Alternations

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### Our Guarantee

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**Important Notice:** We reserve the right to accept or decline any specific order submitted against this catalogue. Circumstances in or beyond our control may result in the withdrawal or substitution of any colour, fabric, style or size. Although we do try to reproduce colours in this catalogue as accurately as possible, variations can occur due to printing.