



CALOR GAS PROCEDURE

1. Has customer got a empty CALOR only
2. Check if we have stock before going through transaction
3. If not then a deposit sheet has to be filled in this will also show deposit for bottle & refill charge. This then must be entered on the till the same way deposit & then refill; receipt must be stapled to sheet & put in your folder.
4. When customer is finished with container he can claim his deposit back at Calor Southside not at us
5. The person doing the sale must take responsibility for sale this means take the cash & give out bottle, don't expect someone else to go get it or replace the bottle because if they exchange a flo gas/ mac gas by mistake then you're liable of the container deposit. FOLLOW YOUR SALE THOUGHT.

PLEASE MAKE SURE CAGES ARE LOCKED CORRECTLY