

STORE CATTLE

Tuesday 2nd August 2022
Sale 11.00am

LIST OF CURRENT ENTRIES

M/s	Common	Crossdykes	4352	6 Lim blks/hfrs 8-14m
M/s	Ferrie	Douglas Square	14902	5 Shtn blks/hfrs 12-14m
M/s	Maxwell	Craighousesteads	6466	2 Sim hfrs 14m
M/s	McGuinness	Dipton	16770	10 BB/AA blks/hfrs 12-16m
M/s	Scott	Copewood	13662	2 Hrfd blks/hfrs 14m
M/s	Taylor	Fingland	7447	6 AA blks/hfrs 14m
M/s	Wilkie	Waterhead of Dryfe	43013	24 AA/Hrfdx blks/hfrs 12-15m

BALLOT WILL BE DRAWN ON SALE DAY

SALE CONDITIONS

- Sold under the conditions of sale as displayed in the mart
- All heifers offered for sale through this ring are not warranted as breeders unless otherwise stated
- All Sucklers must be declared at the time of sale
- Please ensure all paperwork is handed into the office at least 1 hour before the animals enter the sale ring
- All cattle must be double tagged with Ministry approved tags and information supplied on the respective entry forms
- Payment will only be made to the exhibitor.
- No lots can leave the market without a pass slip being issued by the main office
- All un-entered cattle and those missing their turn in the ballot will be offered for sale at the end of the catalogued entries
- All purchasers have two working days from the time of sale to satisfy themselves that all documentation received is correct and any discrepancies must be notified to the auctioneers within the time limit
- It is the responsibility of the buyer to ensure that any animals destined for the food chain are out with any withdrawal period. This includes antibiotics and anthelmintics that the seller may have given prior to sale

NOTICE TO PURCHASERS

Business Trading Terms and Settlement of Purchases

Payment due on Day of Purchase

Interest chargeable from date of purchase at 7.25%

over Clydesdale Bank base rate at the time, for accounts in default

Purchases shall be governed by and construed in accordance with the law in England and Scotland

Accepted form of payments

direct bank transfer; debit card; cheque - known customers only; bankers draft

2% surcharge will apply to Business Credit Card payments

If payment is made by credit card, it must be linked to a business bank account

New customers and or agents wishing to purchase on behalf of another party must contact the company's main office at Carlisle at least 48 hours prior to sale, to provide full details and references for authorisation

Please note that all lots/items must be settled on the day of purchase and prior to clearance of any stock.

For the avoidance of doubt H&H reserve the right to contra or keep sale proceeds to offset against an outstanding account.

Enquires to Auctioneers:

Michael Stewart 07753 720323

Joel McGarva 07909 985770 ** Cameron Robertson 078362 33042

