

REFUND POLICY

REFUND AND EXCHANGE

Effective date: 06th January 2025

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REFUND AND EXCHANGE POLICY

OPERAÇÕES GCR-PRESTAÇÃO DE SERVIÇOS E LOGÍSTICA

Effective Date: 06-01-2025

1. Purpose

This policy defines the conditions for refunds and exchanges of products purchased from OPERAÇÕES GCR, in compliance with:

- Angolan Law No. 15/03 of July 22, 2003 on Consumer Protection;
- Presidential Decree No. 93/21 regulating commercial practices.
- The company's quality and ethical standards.

2. Consumer Rights

Under Article 12 of Law 15/03, the customer is entitled to:

- Exchange or refund if the product has a conformity defect or hidden flaw;
- A minimum period of 15 days to request a return (from the date of product receipt).

3. Eligibility Conditions

a. Return Period

- 15 calendar days for online or remote purchases.
- 7 calendar days for in-store purchases (unless legally exempted).

b. Product Condition

- The product must be returned in its original state, unused, unaltered, and undamaged.
- Original packaging: All labels, accessories, manuals, and protective materials
 must be included.
- **Exclusions**: Customized products, perishables, sealed software (once opened), or services already rendered.

c. Proof of Purchase

• A legal invoice (with the customer's Tax Identification Number/NIF) or electronic receipt is required.

4. Return Procedure

Step 1: Notification

- Contact customer service via +244 222 789 201-938 769 108/131 | admin@operacoes-gcr.com to report the issue and obtain a Return Authorization (RA).
- Provide: product photos, proof of purchase, and reason for return (defect, delivery error, etc.).

Step 2: Shipment

- Carefully package the product with all original elements.
- Attach the invoice and return form provided by the company.
- Use a tracked and insured carrier to ship to: [Address in Angola].
- Shipping costs: Borne by the customer, except in cases of technical defects, delivery errors, or hidden flaws (costs covered by OPERAÇÕES GCR).
 Step 3: Verification
- A technical inspection is conducted within 5 business days of receipt.
- If the product is non-compliant, it will be returned to the customer without a refund.

5. Refund Terms

a. Return Approval

- Refunds are processed within 10 business days of validation, via:
 - o The original payment method (card, bank transfer, etc.);
 - o A store credit voucher (with customer consent).
- Refund amount: Product price + initial delivery costs (if the return is due to company error).

b. Exchange

 An identical or equivalent product is delivered within 7 business days (subject to availability).

6. Exceptions

Refunds will not be granted in the following cases:

- Damage due to misuse or unauthorized modifications;
- Returns outside the legal period or without prior authorization;
- Missing invoice or valid proof of purchase.

7. Legal Warranty

• Under Article 20 of Law 15/03, products covered by a contractual warranty receive additional protection (duration specified by product type).

8. Responsibilities

Customer

- Inspect the product upon delivery and report issues within 48 hours.
- Retain proof of shipment until the case is resolved.

OPERAÇÕES GCR

- Adhere to legal processing timelines.
- Ensure transparency in return conditions.
- Cover costs in cases of proven liability.

9. Dispute Resolution

For unresolved disputes, the customer may contact:

- Angola's National Institute for Consumer Protection (INADEC);
- Competent courts in Luanda (or the province where the purchase occurred).

10. Contact Information

Customer Service: +244 [222 789 201 – 938 769 108/131] / [admin@operacoes-gcr.com]

Hours: Monday - Friday, 8 AM - 6 PM

Endereço: Avenida Luther Rescova Nº51, Travessa Nº07, Camama, Luanda-Angola

11. Updates

Esta política é revista anualmente. Alterações são publicadas no site **www.operacoes-gcr.com** e comunicadas por email aos clientes registados.

OPERAÇÕES GCR-PRESTAÇÃO DE SERVIÇOS E LOGÍSTICA

Respecting Consumer Rights – Legal Compliance – Quality Service.

Godzua Cornélio Rodrigues | General Manager



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