

Component order process – 2026 Policy refresh

Objective

To ensure that the NRANZ provides an optimum service offering best value for ammunition components to its members, while minimising the workload on the office and volunteer members.

Inventory Items

NRANZ will process and supply goods against orders received from bona-fide affiliated member clubs via a single authorised club Ammunition Officer using the order process specified by NRANZ.

Goods supplied to clubs are to be consumed by affiliated individual members only. Components are sold for the express purpose of consumption in sanctioned NRANZ competition and club shooting activity. Prices may change without notice as new stock arrives.

Pricing is confidential between NRANZ and its members. Using NRANZ to price check retail suppliers is likely to result in loss of purchasing privileges.

Order Cycles

Club Ammunition Officers may place a maximum of one consolidated order per month on behalf of their club. Clubs should endeavour to coordinate orders in such a way that they align with transport opportunities as members move around the country for events.

Orders received by the 10th of the month will be processed and available for collection from the NRANZ office or dispatch to the club at the end of the month. An invoice will be issued when the order is ready for collection or dispatch and will be due for payment by the 20th of the following month. No further orders will be accepted from a club until due invoices are fully paid.

Orders received after the 10th of the month will be held over and processed in the next month.

Clubs are encouraged to hold their own small stock holding of commonly used items that are regularly sought by their members to meet out of cycle requests.

Items unable to be supplied against orders will not be placed on back-order but where available alternate items will be suggested.

Efforts will be made to provide price and availability for items and brands not listed, but note that our pricing advantage arises from bulk purchasing a limited range of items. Requests for non-listed items must include the quantity required.

Club accounts

All goods remain the property of NRANZ until accounts are paid in full. Goods will not be supplied against orders from clubs with outstanding or overdue accounts. Deferred collection from NRANZ does not defer payment obligations and no further orders from a club will be processed until accounts are settled.

i.e If a club holds payment until 20th of the month following order, it will only be able to order 6 times a year. However, if a club pays before the 10th of the month following order then it will be able to order up to 12 times a year.

Cost of Freight

NRANZ pricing includes the cost of freight from the NZ importer to NRANZ store.

Clubs can collect orders from the NRANZ office by arrangement with the Secretary or arrange with travelling members to collect and transport orders.

All components shipped from NRANZ to club locations will incur extra freight charges which will be itemised on the club's invoice. Note that it may not be possible to freight powder orders.

Hazardous Substances and New Organisms Act (HSNO) and Propellant Powder 1.3C.

Clubs and members are reminded of their individual responsibilities under HSNO re storage of Propellant Powders 1.3C:

Storage quantities per individual residence is limited to no more than 15kgs, Powder must be stored under lock and key at all times, and Powder must be stored separate from the main dwelling.