

Drug Distributor Supply Agreement

Pharmacy & Chemist Retail

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Drafts a distributor/stockist supply agreement with discrete terms — products, pricing/margin/schemes, credit, delivery, returns and genuineness warranty. Use it to formalise supply from a distributor. Fill each term separately.

Purpose of this tool & output

Formalise a distributor supply relationship

How the output is used

Use the draft to formalise a distributor supply relationship — supply terms, credit, returns, schemes and genuineness warranty — reviewed by a lawyer.

Who receives it

The agreement is between the pharmacy/buyer and the distributor/stockist; each keeps a signed copy.

Fees & charges

Stamp duty per your state stamp act where applicable; GST is handled in invoicing, and the credit, returns and warranty terms are the key content.

Who should vet it

A lawyer, to check the credit, returns, genuineness-warranty and termination clauses before signing.

Important cautions

Template for guidance, not legal advice. The distributor genuineness/licensing warranty (genuine products from licensed sources with documentation) and the near-expiry/breakage returns policy are the key protections for a pharmacy. Both parties must hold valid drug licences. Have a lawyer review before signing.

Companion documents

- Pharmacy Franchise Agreement
- Pharmacy Shop Lease Agreement
- Registered Pharmacist Employment Agreement
- Institutional Supply Agreement
- Patient / Panel Credit Agreement
- E-Pharmacy / Online Platform Agreement Review

processes vary by state and change over time — confirm with your state authority.