

BTW Nr: 4420223523
Reg Nr: 2016/292962/07



SSV
Swannies Spoed
Vervoer

Direkteure: **PAJ.** Swanepoel

B. Swanepoel **MW.** Swanepoel **S.** Swanepoel

CONTRACT FOR CARRIAGE / VERVOERKONTRAK

**** NB! KINDLY FAX THIS COMPLETE FORM BACK TO: 0864450396 or email: kredietaansoeke@ssv.co.za**

PLEASE NOTE THE FOLLOWING:

ALL FIELDS ARE COMPULSARY TO COMPLETE

SSV had a change in its company policy which states the following;

Only candidates that qualify of the following will be granted an account with SSV:

1. The company must be a "cash" client of SSV for 3 months, with an excellent record, AND
2. The company must spend more than R3000.00, monthly, on their "cash account"

If none of the above applies to you, an upfront deposit arrangement might be considered or ask us about the alternative options available like the Pre-Paid account and the 7-day account.

FULL NAME/S/ VOLLE NAAM/E: _____

REGISTERED BUSINESS NAME / GEREGISTEERDE BESIGHEIDSNAAM: _____

ID/REG NO.: _____ VAT/BTW NO.: _____

TRADE NAME / HANDELSNAAM: _____

TEL NO.: _____ FAX/FAKS NO.: _____

CELL/SELFOON: _____ E-MAIL ADDRESS: _____

FORM OF BUSINESS / TIPE BESIGHEID

DATE COMPANY REGISTERED

DATUM VAN MAATSKAPPY-REGISTRASIE IS:

COLLECTIONS/DELIVERIES CONTACT PERSON: _____

POSTAL ADDRESS / POSADRES:

STREET ADDRESS / STRAATADRES

BEING THE CLIENT'S, SYNDE DIE KLIËNT SE *DOMICILIUM
CITANDI ET EXECUTANDI*:

Tel: 053 712 3946

KURUMAN (Head Office)
Hobsonstraat 13, Posbus 211, Kuruman, 8460

www.ssv.co.za

JOHANNESBURG
Norkem Park, 8 Vuurslag Ave,
Spartan Ext 7, Kempton Park

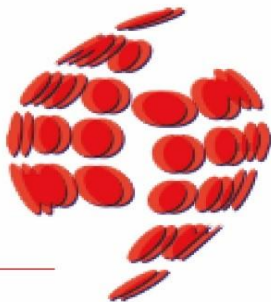
KIMBERLEY
9 Carl Steyn Str, Kimdustria

UPINGTON
24 Progressis Str, Ship 8, Industrial

KATHU
Hendrik van Eck Str, Industria, Kathu.

You Request. We Do The Rest!

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Bank Name:

Branch Name:

Account Number:

FULL NAMES OF DIRECTORS / MEMBERS + ID NUMBERS:
VOLLE NAME VAN DIREKTEURE / LEDE + ID NOMMERS:

RESIDENTIAL ADDRESS:
WOONADRES:

1. _____

2. _____

3. _____

BUSINESS PREMISES: OWNED or LEASED (if leased, the name, address, etc of the Landlord):
BESIGHEIDS-EIENDOM: EIENAAR of HUURDER (indien u huur, die naam, adres, ens van Verhuurder):

NAME AND ADDRESS OF AUDITORS / BOOKKEEPERS:
NAAM EN ADRES VAN OUDITEURE / BOEKHOUSERS:

NAME OF CREDITCONTROLLER:
NAAM VAN KREDITEURE KLERK:

TELEPHONE NR OF CREDITCONTROLLER:
TELEFOON NR VAN KREDITEURE KLERK:

EMAIL ADDRESS OF CREDITCONTROLLER:
EMAIL ADRES VAN KREDITEURE KLERK:

TRADE REFERENCE / HANDELSVERWYSINGS:

1. _____

TEL NO: _____

2. _____

TEL NO: _____

3. _____

TEL NO: _____

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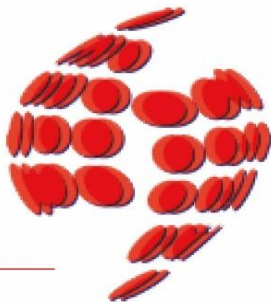
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DOCUMENTS TO BE ATTACHED WITH THIS CONTRACT:

- | | | |
|-----------------------------------------------------------|--------------------------|-----------------------------------|
| 1. Directors / Members ID documents | <input type="checkbox"/> | <i>tick to confirm attachment</i> |
| 2. Company Registration document (CK Document) | <input type="checkbox"/> | <i>tick to confirm attachment</i> |
| 3. Tax Registration Document | <input type="checkbox"/> | <i>tick to confirm attachment</i> |
| 4. Cancelled Cheque / Letter from bank confirming details | <input type="checkbox"/> | <i>tick to confirm attachment</i> |
| 5. Company Letterhead | <input type="checkbox"/> | <i>tick to confirm attachment</i> |

NOTE:

Kindly ensure that all parcels are ready and paid for (to the supplier) when your collection instruction is given to us. SSV reserve the right to charge for non-pickups.

Maak asseblief seker dat pakkies gereed en die verskaffers daarvan, betaal is wanneer u die opdrag aan ons deurgee. SSV behou die reg om onkoste te hef vir pakkies wat nie gereed is, wanneer ons opdaag om dit op te tel, nie.

TERMS OF PAYMENT/TERME VAN BETALING

Please note that our terms are strictly 30 (THIRTY) days from the date of your STATEMENT. In other words, your total due amount is payable within 30 (THIRTY) days of statement date. Should you not pay your account in accordance with the terms and conditions of this agreement, this account will be suspended until payment is received. Also note that interest @ 2 % (TWO PERCENT) per month, will be charged on overdue accounts.

Neem asseblief kennis dat ons terme streng 30 (DERTIG) dae na datum van SATAAT is. Met ander woorde die totale bedrag betaalbaar moet binne 30 (DERTIG) dae van staat betaal wees. Indien u nie by hierdie terme hou nie en ons geen betaling van u ontvang voor of op die 20ste van dieselfde maand nie, sal u rekening gevries word. Neem ook kennis dat rente @ 2 % (TWEË PERSENT) per maand, op agterstallige rekeninge gehef word.

WE/I CONFIRM THAT BY OUR/MY SIGNATURES HERETO OUR/MY AUTHORITY TO ACT ON BEHALF OF AND TO BIND THE COMPANY / PARTNERSHIP / SOLE PROPRIETORSHIP AND HEREBY ENTER INTO A FORMAL CONTRACT WITH *SWANNIES SPEED SERVICES PTY Ltd* and TO ACCEPT(S) *SWANNIES SPEED SERVICES PTY LTD*, TERMS & CONDITIONS. THE SIGNATORY/IES HEREBY BINDS THEMSELVES/HIMSELF/HERSELF AS CO-PRINCIPAL DEBTOR, JOINTLY AND SEVERALLY FOR ALL EXISTING DEBTS AND ANY FUTURE DEBTS INCURRED WITH *SWANNIES SPEED SERVICES PTY LTD*, BY THE COMPANY / PARTNESHIP/ SOLE PROPRIETORSHIP, NAMED ABOVE.

EK / ONS BEVESTIG DEUR MY / ONS HANDTEKENINGE HIEROP MY / ONS MAGTIGING OM VIR EN NAMENS DIE MAATSKAPPY / VENNOOTSAP / EENMANSAAK TE VERBIND EN KONTRAKTEER HIERMEE MET *SWANNIES SPOED VERVOER PTY Ltd* OP DIE MAATSKAPPY SE TERME EN VOORWAARDES. DIE ONDERTEKENAARS VERBIND HOMSELF/HAARSELF HIERMEE AS MEDE-HOOFKULDENAAR, GESAMENTLIK EN AFSONDERLIK, VIR ALLE BESTAANDE SKULDE EN ENIGE TOEKOMSTIGE SKULDE OPGELOOP TEN

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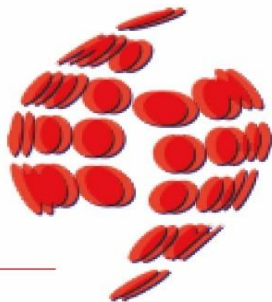
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GUNSTE VAN *SWANNIES SPOED VERVOER PTY LTD*, DEUR DIE MAATSKAPPYE,
VENNOOTSKAP/EENMANSAAK, HIERBO VERMELD.

I expressly agree that in the event the Principal Debtor be placed under Business Rescue or winding up procedures that such process will constitute an event of default and that such will justify the Creditor to proceed with legal action against myself, as Surety, for the Principal Debtor.

I expressly acknowledge that Section 133(2) of the Companies Act 71 of 2008, or any amendments thereto, is only applicable to the company/Principal Debtor and that legal action can be instituted against myself in the event of Business Rescue or Winding up procedures

FOR (NAME OF COMPANY / PARTNERSHIP / SOLE PROPRIETORSHIP)
VIR (NAAM VAN MAATSKAPPY / VENNOOTSKAP / EENMANSAAK)

AUTHORISED SIGNATORY
GAMAGTIGDE ONDERTEKENAAR

SECOND AUTHORISED SIGNATORY
TWEEDE GEMAGTIGDE ONDERTEKENAAR

PRINT FULL NAMES/VOLLE NAAM IN DRUKSKRIF

PRINT FULL NAMES/VOLLE NAAM IN DRUKSKRIF

DATE / DATUM

DATE / DATUM

Bank Details/Bankbesonderhede:

SSV Banking Details:

Bank: **Standard Bank**

Branch: **Kuruman**

Branch Code: **050302**

Account No: **401005712**

**** Kindly state account number as Reference and send to info@ssv.co.za / 0866699898!**

T & C's: By appending your signature hereto, you acknowledge that you have read the terms and conditions applicable to all deliveries and consents thereof. It is further agreed that the terms and conditions will together herewith form the agreement between SSV and yourself respectively. A copy of the terms and conditions are freely available on www.ssv.co.za.

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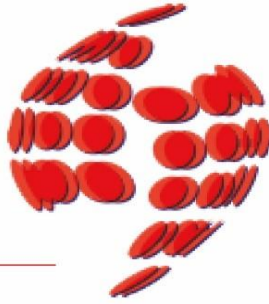
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Annexure A

Please complete should you have more than one branch which must be linked to the head office account for payment purposes / Voltooi asb as u meer as een tak het wat hoofkantoor verantwoordelik sal wees vir betaling:

<u>Branch Name</u>	<u>Address</u>	<u>Contact Person</u>	<u>Contact Number</u>	<u>E-mail Address</u>

- **Please feel free to give us any other details regarding notes / requirements for your account with us, for example; must have an order number starting with PO.... Before courier can be arranged or must use the persons' name who arrange the collections details on the statement / POD.**

Gee gerus vir ons meer inligting rondom u rekening vereistes met ons, bv; moet `n bestel nommer gee vir alle kolleksies wat gereel word wat begin met PO... of gebruik die persoon wat kolleksie reel se naam as verwysing op die POD / staat, ens.

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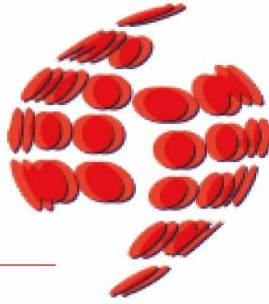
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HOURS OF BUSINESS

Monday to Friday - 07h30 to 17h30

Saturday – 07h00 – 10h00

There is no after-hours service, Saturday Delivery or Saturday Collection available on the "Next Day Delivery Service"

A surcharge of R 150,00 will apply for collection or delivery outside of normal office hours

A surcharge of R 85,00 will apply for collection or delivery on a Saturday between 08h00 – 12h00

Special rates are available for large volume consignments.

Contact Office Manager for details.

DISCLAIMER

Please note SSV is NOT responsible for packaging.

Please ensure your parcel is sufficiently packaged for handling and any necessary cargo transfers (Linehaul). ***No claims will be entertained for insufficient packaging.***

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