

H/O Cape Town: (021) 788 4681 Fax: (021) 788 1830; P.O. Box 188 Muizenberg, 7950; info@be-safe.co.za

Professional Services Agreement & Personal Surety

Sales Representative: _____

1. Company Details

- 1.1 Company Name: _____
- 1.2 Postal Address: _____
- 1.3 Delivery Address: _____
- 1.4 Telephone Number: _____ Facsimile: _____
- 1.4.1 Mobile Number: _____
- 1.5 Banking Institution: Name: _____ Branch: _____
Account Number: _____ Code: _____
- 1.6 Company Registration: _____
- 1.7 Vat Number: _____
- 1.8 Amount of Credit Required: _____
- 1.9 Type of Business: Wholesale: _____ Retail: _____
Distributor: _____ Other: _____
- 1.9.1 SAHPRA Registration Number: _____
- 1.10 Accounts Contact Person: _____
- 1.11 Accounts E-mail Address: _____
- 1.12 Accounts Contact Number: _____
- 1.13 Email Address for statements: _____
- 1.14 Email Address for invoices: _____
- 1.15 Authorised Buyer: _____
- 1.16 Authorised Buyer E-mail Address: _____
- 1.17 Authorised Buyer Contact Number: _____

2. Personal Details of Owner/Partner/Director

- 2.1 Full name: _____
- 2.2 Identity Number: _____
- 2.3 Telephone Number: _____
- 2.4 E-mail Address: _____
- 2.5 Directors, Partners, Sole Traders, CC
 _____ Identity Number: _____
 _____ Identity Number: _____
 _____ Identity Number: _____



Cape Town Warehouse
T: (021) 701 0550
info@be-safe.co.za
Futura 15, Unit 7 & 9
Bark Road,
Steenberg, 7945
SAHPRA Licence Number:
00000387MD

Johannesburg
T: (011) 7947476
chris@be-safe.co.za
Unit 2, 1466 Vlootboot
Street, Laser Park, Honeydew,
Johannesburg, 2170
SAHPRA Licence Number:
00000298MD

Durban
T: (031) 702 3219
durban@be-safe.co.za
2 Gilro Park, Gillitts Road
Pinetown,
Kwa-Zulu Natal, 3610
SAHPRA Licence Number:
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2.6 Please attach certified copies of the following documents with this application.

- CK registration documents
- Tax clearance certificate
- ID Document of owner, director or member/s
- VAT Registration certificate
- SAHPRA Registration Certificate

3. Mandate, Fees & Accounting Procedures

All outstanding amounts must be settled within 30 days. A monthly interest rate of 2% will be added to all accounts exceeding 60 days. Accounts with a balance outstanding for 90 days or more will handed over to our attorneys. The customer acknowledges that he/she/they will be liable for any legal costs incurred.

4. Surety:

Should the customer be a juristic person, then the signatory to this form shall remain personally liable as a co-principle debtor for any outstanding amounts owed by the juristic person from time to time. Furthermore the signatory renounces the benefits of excussion and division.

5. Trade References:

- | | |
|-------------------|-----------------------|
| 5.1. _____ | Contact Person: _____ |
| Tel: (____) _____ | Email Address: _____ |
| 5.2. _____ | Contact Person: _____ |
| Tel: (____) _____ | Email Address: _____ |
| 5.3. _____ | Contact Person: _____ |
| Tel: (____) _____ | Email Address: _____ |
| 5.4. _____ | Contact Person: _____ |
| Tel: (____) _____ | Email Address: _____ |

Full name: _____

Designation: _____

Signed at: _____ **on this day** _____ **of** _____ **20** _____

for and on behalf of the aforesaid Customer, being duly authorised thereto for and on behalf of the company

Signature: _____



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General Terms and Conditions of Sale

1. Ownership:

Goods and Services purchased from Be Safe Paramedical cc will remain the property of Be Safe Paramedical cc, until all amounts owing have been settled in full (in accordance with the Purchaser's Account Agreement or upon delivery with COD Accounts)

2. Payment:

- 2.1 Payments received via EFT will have to be cleared in the bank (usually 48 Hours) before delivery of goods will be processed.
- 2.2 All outstanding amounts on an account must be settled within 30 days. A monthly interest rate of 2% will be added to accounts exceeding 60days and until such time as the account is settled in full.
- 2.3 All accounts with balances outstanding for 90 days or more will be handed over to our attorneys. All legal costs will be borne by the account holder.
- 2.4 All accounts with an outstanding balance for 90 days or more will be suspended and no further purchases will be permitted until the account has been settled in full.

3. Collection and Delivery of Goods:

3.1 General:

For small volume orders (depending on stock availability), goods may be collected at the branches warehouse within 2 hours of placing the order. Clients should contact the branch's warehouse to confirm availability before collection.

3.2 Cape Town Branch Deliveries:

- 3.2.1 Orders must be received by Be Safe Paramedical cc Cape Town before 13:00pm for delivery the following day (dependant on driver's scheduled route for that day).
- 3.2.2 Deliveries are made to the Northern Suburbs (Cape Town) on Monday's, Wednesdays and Fridays and Southern Suburbs (Cape Town) on Tuesdays and Thursdays.
- 3.2.3 For Courier deliveries, orders must be received before 09:00am to be dispatched the same day. Orders received after 09:00am will be dispatched with the courier the day proceeding confirmed placement of order.



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3.3 Johannesburg Branch Deliveries:

3.3.1 The Johannesburg branch makes deliveries in the Pretoria area on Tuesdays and Thursdays

3.3.2 Deliveries to other areas in the Johannesburg areas are carried out by a contracted courier. Orders must be received before 12:00pm for the following day delivery by courier (dependant on stock availability) Clients should check with the Johannesburg regarding stock availability.

4. Return of goods:

4.1 Goods may not be returned for credit after 10 days.

4.2 Notwithstanding above, (4a), returns will not be processed unless in the original packaging and in the same condition as supplied to the purchaser.



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