

**Standard conditions of trade under which all transactions for the supply of goods of service are conducted by PRIDESHELF 1058 CC T/A ROTOCON ("the Company")**

**1. Terms of payment**

- a) Unless otherwise the specified by the company in writing the purchase price of goods sold the customer within South Africa is payable.
  - i) 30% with order
  - ii) 60% on notification that the goods are available for delivery, and
  - iii) 10% within 30days of receipt of invoiceFor goods sold to a customer outside of South Africa the purchase price is payable:
  - i) 30% with order
  - ii) 70% by means of an irrevocable letter of credit confirmed by a South African bank payable at sight against presentation of shipping documents.
- b) No discount or allowance will be made unless specifically stated and agreed by the company in writing. Interest will be charged on all outstanding accounts at the rate of the current prime rate in South Africa on date of contract.
- c) In the event of the customer failing to comply with the company's terms if payment the company reserves the right to cancel this and any other contract without prejudice of the company's right to recover any monies then owing to the company by the customer.

**2. Undertaking and warranties**

- a) Save in the cases hereinafter set out the company undertakes that if within the written specified guarantee period any part of the goods become defective (other than through fair wear and tear) and notice in writing thereof is received by the company within fourteen days of such discovery and if between the date of delivery and the receipt by the company of such notice the goods have at all times been used with reasonable care and by competent persons and nobody has attempted to repair or alter or otherwise interfere with the goods (without the consent of the company) the company will send a replacement for the defective part. All labour transport and packing cost incurred in sending and installing such replacement shall be paid by the customer.
- b) The above warranty and undertaking are not given and are specifically excluded in the following cases:
  - i) Where the goods are new and a manufacturers guarantee is available whether taken up by the customer or not
  - ii) Where the goods are second hand and are bought "as is" that is in condition in which the good are at the date of contract including any defect and available for inspection either at the premises of a third party or at the premises of the company, whether in fact the end user of the finance company so inspects or not.

**ROTOCON Cape Town**

19 Mills Street • Valmary Park • Durbanville • Cape Town • 7550  
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**ROTOCON Johannesburg**

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Prideshef 1058 CC t/a Rotocon • Registration NO. 2001/069575/23 • VAT-No.: 4770 224 360  
Bankers: Absa Bank • Account No: 407 963 8284 • Branch Code: 334 810 • Swift-Code ABSAZAJJ  
Standard Bank • Account No: 202 452 867 • Branch code: 050 410 • Swift-Code: SBZAJJ

### 3. Limitation of liability

Save as set out in paragraph 8 above:

- a) The company shall not be liable in any way whatsoever from any failure to comply with the terms of this contract which is due to circumstances out the company control.
- b) The company shall not be liable in any circumstance for loss of profits, interest paid or payable by the customer, loss of orders, consequential loss, loss of profits or loss or expense consequent upon disruption of business.
- c) The company shall not be liable for any damage to anything arising from the goods or any defects in them or made of them and the customer shall indemnify the company against any claim in respect thereof.
- d) The company shall not be liable for negligence by itself its servant or agents either arising from any matters in the course of pre-contact dealings with either the end user or the finance company or in regard to the performance of the contract.
- e) All conditions representations warranties or undertaking in connection with the goods whether implied by statue, common law, and customer or for any reason whatsoever and whether as to quality, condition, fitness for use or otherwise whatsoever are hereby excluded.
- f) The sale or supply of goods is strictly on the terms that the customer has had every opportunity to examine the goods and has satisfied himself as to their condition and suitability and the customer acknowledges that all specifications and details in catalogues quotation contract of sale or similar documents or by word of mouth and all dates of manufacture, dates on which goods were first used and specific forecast of performance howsoever given are approximate only and do not form part of the contract between the customer and the company.
- g) The company shall not be liable for any misrepresentation negligent or otherwise.

### 4. Health and safety regulations

When it is necessary to alter or add to the goods so that they comply with all applicable health and safety regulations such alterations or additions will be carried out by the company but all cost and expenses incurred by the company therein shall be borne by the customer and paid to the company on demand.

### 5. Legal construction

Any contractual relationship between the company and the end user, the finance company or the customer is governed by the laws applicable at the time in South Africa and the contract is deemed to have been made in South Africa. If any dispute arise concerning those contractual terms in the South African Courts have exclusive jurisdiction to deal with such matter. No other jurisdiction is entitled to deal with any dispute between the company and the end user, the finance company or the customer.

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## 6. Definitions

In these conditions “the end user” shall mean the person, firm or company that uses the goods following finalization of the transaction referred to herein, “the finance company” shall mean any hire purchase, leasing, hiring or other company providing similar financial services to which the company supplies goods at the request or direction of the end user and “the customer” shall mean the end user when the contract of sale is between the company and the end user and shall mean the finance company when the contract of sale is between the company and the finance company.

## 7. Acceptance and limits of contract

- a) No quotation made by the company shall constitute an offer by the company
- b) No order will be accepted except upon the company’s acknowledgement of order form which incorporates these conditions. Any terms and conditions proffered by the customer are hereby excluded. Any order placed by a customer whether in writing, verbally by fax or email shall be deemed to constitute an offer by the customer to enter into a contract upon these conditions of trade. The offer shall be deemed to have been accepted by the company when the company dispatched a contract of sale form. The customer shall not transfer his rights to any third party.
- c) The company reserves the right to vary the price of the goods by any amount attribute to:
  - i) A suspension of or an alteration to work by reason of a change in instructions or lack of instructions.
  - ii) any variation in the cost of materials, labour, transport, duties , taxes, exchange rates or any other costs of whatsoever nature between the date of the contract and the date of delivery or completion of payment.

## 8. Hire purchase and similar transactions

If the sale of the goods proceeds by way of sale by the company to the finance company and the company agrees to deliver the goods to the end user the provisions hereof shall so far as relevant apply to any relationship between the company and the end user and for the avoidance of doubt the end user hereby agrees that the company shall not be liable to the end user negligence, misrepresentation (negligent or otherwise) breach of contract (collateral or otherwise) or breach of warranty (express or implied).

## 9. Despatch

The company will use its best endeavors to despatch or complete by the estimated date set out in the company’s contract of sale form but time is not of the essence of the contract and the company shall not incur any liability whatsoever for failure to despatch or complete by such date.

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**10. Delivery and passing of property**

- a) Expect as otherwise specially agreed in writing the price does not include the cost of transportation, erection or installation
- b) Should delivery of the goods by the company its servants or agents or carrier be affected at the end users premises the customer shall be responsible for and indemnify the company against all damage to property or injury to person resulting therefrom and occasioned on those premises save and except for death or injury incurred by the negligence of the company its servants or agent. It shall be the responsibility of the end user:
  - i) To provide unimpeded access to the position in his premises where he wishes the good to be installed and adequate labour for the loading and unloading of all goods
  - ii) To prepare the site for the erection and installation of the goods.
  - iii) To provide all necessary mains services and connection of the same to the goods
- c) Goods shall remain the property of the company until the whole of the contract price has been paid but after the customer shall be responsible for and shall indemnify the company against the loss of or damage to the goods from whatsoever cause occurring.
- d) IN the event of the customer making any sale of the goods the property in which has not passed to the customer the following terms shall apply:
  - i) all monies received by the customer from such sale shall be held in trust for the company absolutely and shall be placed to the credit of a separate bank account and until property in the goods has passed to the customer in accordance with these conditions such monies shall not be withdrawn or charged.
  - ii) The customer shall take such action steps or proceedings arising out of any such sale as the company may consider appropriate for the recovery of any sums due to the customer in respect of any such sale.
- e) The company is irrevocably authorized to enter upon any premises where the goods are situated and take possession of any remove the goods at the customers expenses:
  - i) At any time after the purchase price (or any part thereof) has become due and has not been received in full
  - ii) If the purchase price has not been received in full (whether or not the purchase price has become due) upon the appointment of a receiver of the whole or any part of the customers undertaking or upon the customer entering into liquidation or upon the customer compounding with its creditors or taking or suffering any similar action in consequence of debt.

**11. Loss or damage in transit**

No liability will be accepted by the company or any discrepancy in the quantity of goods or damage thereto in transit unless notification is received by the company in writing in the case of end users within South Africa within fourteen days of delivery and in the case of other end users within twenty-eight days of delivery. Goods damaged during transit must be kept together with the packing for inspection by or on behalf of the company.

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Acceptance of above standard conditions of trade:

Signature

Date:

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Sign: \_\_\_\_\_

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