



Creating and maintaining health, safety and food hygiene management systems.

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**Contract between \_\_\_\_\_ and Monument Cleaning Solutions: CC1999/015734/23**

Date: \_\_\_\_\_ Customer: \_\_\_\_\_ Ref nr: \_\_\_\_\_

Contact: \_\_\_\_\_ Tel nr: \_\_\_\_\_ Cell nr: \_\_\_\_\_

E-mail: \_\_\_\_\_ Fax nr: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

Postal Address: \_\_\_\_\_

\_\_\_\_\_ Code: \_\_\_\_\_

## **Bathroom rental contract**

### **Scullery equipment Supplied at no charge to the store**

*Terms and conditions : Equipment must be used with products supplied by Monument Cleaning Solutions, In the event that other suppliers products is used store will be invoiced for the amount as set out below, as a once off invoice. This will be applicable for the 24 months and will be reviewed on a month to*

*month basis thereafter.*

### **Rental and Service (Products included)**

Description	Qty	Unit Price	Total Price
Item			
<b>Monthly Charge (24 Months)</b>			

Total excl amount: R \_\_\_\_\_

The above Contract is based on a period of 2 years [\_\_\_] (Initial)

For companies, partners, owners, members, directors and private customers complete and sign below

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

ID nr: \_\_\_\_\_ Signature: \_\_\_\_\_

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

ID nr: \_\_\_\_\_ Signature: \_\_\_\_\_

Signed on behalf of Monument Cleaning Solutions: \_\_\_\_\_

**To be completed by all applicants:**

Creditors clerk: \_\_\_\_\_ Creditors clerks tell nr: ( ) \_\_\_\_\_

Fax nr: ( ) \_\_\_\_\_ e-mail address: \_\_\_\_\_ @ \_\_\_\_\_

Bank account name: \_\_\_\_\_ Account number: \_\_\_\_\_

Bank name: \_\_\_\_\_ Branch: \_\_\_\_\_ Code: \_\_\_\_\_

**Letter of authority for rental agreements:**

This is to certify that I, \_\_\_\_\_ in my capacity as \_\_\_\_\_ of the debtor, and in my personal capacity, hereby warrant that I am duly authorised by the debtor to make this application on its behalf, and the above mentioned information is correct and true. This agreement is effective immediately and will remain in force until the said agreements is cancelled in writing by either party.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print name or company stamp: \_\_\_\_\_

Rep: \_\_\_\_\_

- 1) This agreement takes effect on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, or as agreed by both parties.
- 2) The contract will be for a period as explained above.
- 3) Deliveries to the customer will take place on a day designated by the supplier.
- 4) Ownership of the merchandise shall at all times remain vested in the supplier and the customer shall not be entitled in any manner to alienate, dispose of, pledge or encumber the items. The customer will be responsible for the care and safekeeping of the stock. In the event of breakage/damage, or the loss thereof, fair wear and tear accepted, the customer hereby indemnifies the supplier and holds it harmless against any loss of or damage caused by or to the Monument Cleaning Solutions. The onus rests with the customer to report any faults or defects with any hired merchandise, maintenance work done on the stock will be for the account of the supplier. (excluding malicious damage)
- 5) Should the customer fail to make timeouts payment to Monument Cleaning Solutions ordered in terms of this contract, or refuses to accept the quantities ordered, then in such a case the supplier shall be entitled to cancel the agreement, whereupon all stock in possession of the customer will be returned and any amounts still due in terms of this agreement, shall forthwith become due and payable.
- 6) The supplier shall be entitled to set off any deposit monies held against any amount owing by the customer to it.
- 7) The supplier shall be entitled, at any time during the existence of this agreement, to transfer any of its rights or obligations in and to this agreement to any third party.
- 8) The merchandise shall be kept at the above mentioned address, and shall not be removed there from without informing the supplier in writing.
- 9) The customer chooses domicilium citandi et executandi at the delivery address reflected hereof.
- 10) In the event of the supplier having to take any legal action against the customer arising out of this agreement, the customer agrees to pay costs on the attorney own client scale including collection commission and any tracing fees.
- 11) This agreement constitutes the whole agreement between the parties, and no amendment or cancellation shall be of any force and effect unless reduced to writing and signed by both parties.
- 12) The customer undertakes immediately upon delivery, but in any event not later than 7 days thereafter, to advise the landlord of the premises in which the stock is kept, that the stock being kept on the premises are subject to the terms of this agreement. The supplier shall also entitle to so notify the landlord.