
IMPORTANT NOTICE TO ALL EXISTING AND PROSPECTIVE CUSTOMERS

The attached terms and conditions of sale shall govern all existing and future orders placed by you upon us unless expressly otherwise agreed in writing, or until superceded by new terms and conditions.

STANDARD TERMS AND CONDITIONS OF SALE, TENDER AND GRANTING OF CREDIT/OTHER ACCOUNT FACILITIES CRABTREE ELECTRICAL ACCESSORIES SA

(hereinafter referred to as "*The Supplier*")

1. SCOPE AND INTERPRETATION

- 1.1 These terms and conditions shall apply in respect of each and every contract for the sale or provision of goods and/or services and/or the undertaking of projects by the supplier, unless specifically otherwise agreed between the parties in writing.
- 1.2 The provisions of this document shall overrule any terms and conditions of contract of the customer, unless otherwise agreed between the parties in writing.
- 1.3 The supplier may agree to a specific contract on special terms set out in the quotation or tender for such contract, and in the event of any inconsistency between the provisions of these terms and conditions and any such special terms, the special terms of the specific contract shall prevail.
- 1.4 In this document headings embodied in the clauses are for convenience and shall not be used in its interpretation and, unless the context clearly indicates a contrary intention;
 - 1.4.1 the singular shall include the plural and vice versa;
 - 1.4.2 the reference to one gender shall be capable of being construed as reference to any of the others; and
 - 1.4.3 the references to a natural person shall be capable of being construed as a reference to a juristic person and vice versa.
- 1.5 Unless the context of this document clearly indicates a contrary intention, the following words or phrases shall have the meaning assigned to them:
 - 1.5.1 "*the supplier*" shall mean the company or division concerned, being the party to the contract who has to supply the goods and/or services and/or undertake the project;
 - 1.5.2 "*the customer*" shall mean any party who purchases goods and/or services or with whom a contract is concluded;
 - 1.5.3 "*goods*" shall be those goods to be supplied by the supplier as specified in the supplier's quotation;
 - 1.5.4 "*services*" shall be those services to be supplied by the supplier as specified in the supplier's quotation;
 - 1.5.5 "*projects*" shall mean any complete project or projects, or parts thereof, to be undertaken by the supplier and as specified in the supplier's quotation;
 - 1.5.6 "*order*" shall mean a written request or instruction by the customer for the supply of the goods and/or services and/or the undertaking of projects by the supplier;
 - 1.5.7 "*quotation*" a written quotation or tender by the supplier for the supply of the goods and/or services and/or the undertaking of projects;
 - 1.5.8 "*contract*" shall mean any contract for the supply of goods and/or services and/or the undertaking of projects by the supplier;
 - 1.5.9 "*acceptance tests*" shall mean such tests to be made by the supplier before the works are taken over by the customer as are provided for in the contract or, where no specific provision in the contract exists, such tests as are normally made by the supplier in respect of similar works;
 - 1.5.10 "*acceptance certificate*" shall mean a certificate evidencing the execution of acceptance tests, and the acceptance of the works in accordance with those tests;
 - 1.5.11 "*take-over date*" shall mean the date that the customer signs an acceptance certificate certifying that the works have been completed in accordance with the contract and have passed the acceptance tests, or, where the customer fails and/or refuses to issue such a certificate through no fault of the supplier, the date upon which the works have been completed in accordance with the contract and, in the sole opinion of the supplier, have been ready for use, or 2 (two) months after the delivery of the works, whichever is the earlier;
 - 1.5.12 "*works*" shall mean all goods, work and services to be provided by the supplier in terms of the contract;
 - 1.5.13 "*due date*" shall mean:
in relation to the supply of goods, the agreed terms from the date of invoice or from the date of statement, on which date goods were supplied and such date appearing on the invoice for the first time; and in relation to the supply of repair services and similar non project type services, the agreed terms from the date of invoice or from the date of statement, on which date repair services and similar non project type services were supplied and such date appearing on the invoice for the first time; and
in relation to the supply of other services and/or projects, the agreed terms after the take-over date or, where the take-over date is delayed by the customer or by another contractor having an involvement in the project or as a result of anything else out of the control of the supplier, the agreed terms after the services and/or project have been completed and, in the sole opinion of the supplier, have been ready for use;

- 1.5.14 "*the agreed terms*" shall mean the number of days credit allowed from the date of invoice or from the date of statement, either net or subject to a settlement discount as agreed to in writing by the supplier;
- 1.5.15 "*retentions*" shall mean the withholding of portions of the contract price if so agreed upon between the parties, the purpose of which shall be to ensure the due fulfillment by the supplier of its obligations in terms of the contract;
- 1.5.16 "*delivery*" unless inconsistent with, or otherwise indicated by the contents of the contract, shall be regarded as taking place:
 - (i) in the case of delivery ex-stores, to the supplier's premises: when the delivery note is signed by the customer or his representative;
 - (ii) in the case of delivery by rail: when a Rail Consignment Note (accompanied by a set of packing lists or detailed delivery note) is stamped by South African Transport Services;
 - (iii) in the case of delivery through post: when a parcel post receipt or other proof of postal despatch (accompanied by a set of packing lists or detailed delivery note) is stamped by the South African Post Office;
 - (iv) in the case of delivery by air: when an air waybill (accompanied by a set of packing lists or detailed delivery note) is stamped by the air carrier in question;
 - (v) in the case of delivery to a customer's address in South Africa or an adjoining territory: as per (ii), (iii) and (iv) above, as the case may be but with consignment note, proof of posting or air waybill endorsed "carriage paid". Alternatively when a delivery note is signed by the customer or his authorised representative;
 - (vi) in the case of delivery F.O.B. South African port: when an original bill of lading (accompanied by a set of packing lists or detailed delivery notes) is signed by the carrier;
 - (vii) in the case of delivery C.I.F. to the customer's port of entry, ex South African port: as per (vi) above, but with bill of lading (accompanied by proof of insurance cover to port of destination) endorsed "freight paid";
- 1.5.17 "*these terms and conditions*" means this document.
- 1.5.18 "*the act*" the Occupational Health and Safety Act, No. 85 of 1993, as amended.
- 1.5.19 "*business day*" any day of the week excluding Saturdays, Sundays and public holidays.

2. QUOTATIONS

- 2.1 Where the supplier supplies a quotation no contract between the parties shall exist until acceptance of the quotation by the customer is received in writing by the supplier, together with the official order number of the customer, unless circumstances exist which call for the immediate commencement with the works, in which event the parties shall attempt to conclude the contract as soon as is possible under the circumstances.
 - 2.2 If the customer purports to accept any quotation subject to any qualification or to any terms other than those contained in this document and in the quotation, no contract shall be concluded and the supplier shall not be bound until it expressly binds itself in writing to those terms.
 - 2.3 Any drawings or information supplied with a quotation shall not be transmitted or communicated to any person, whether natural or juristic, who is not subject to the provisions of this document, without the supplier's prior written authority. Ownership of all plans, diagrams and patterns shall remain vested in the supplier and no copies of such shall be made without the supplier's prior written consent.
 - 2.4 Unless otherwise stated in a quotation, data such as dates, dimensions, weights, capacities, calculations and quantities specified in a bill of quantities accompanying the quotation shall be approximate guides only and unless the correctness of such data is expressly guaranteed by the supplier, such data shall not give rise to any claim or action against the supplier. In the event of actual quantities of goods used by the supplier, or the extent of the services required, exceeding any amounts specified in any quotation or Bill of quantities, the customer shall pay any additional costs arising out of the use of such extra goods or services.
 - 2.5 The supplier reserves the right to make any reasonable changes to the design or form of any goods ordered provided that the stated performance, quality and specification of the goods remain unaffected.
 - 2.6 A quotation provided by the supplier to a customer shall remain valid, and unless withdrawn prior to acceptance, shall be capable of acceptance within the period stated therein, or where no period is stated, for a period of thirty (30) days as calculated from the date of the quotation.
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- 2.7 the acceptance of any quotation must be accompanied by sufficient information in writing to enable the supplier to proceed with the execution of the order forthwith, failing which the supplier shall be entitled to amend the quoted prices to cover any increases in cost incurred as a result of such delay.
- 2.8 Where a quotation has been given for the sale of goods "ex stock" and if an order is subsequently received for such goods, there will be no obligation on the supplier to supply such goods if prior to the placing of the order on the supplier, the supplier has sold such goods to a third party.
- 2.9 Unless otherwise stated quotation and budget prices are estimates only and shall not bind the supplier.
- 3. LIMIT OF CONTRACT**
- The supplier shall only be obliged to supply the goods and/or services as are specifically quoted for and accepted by the customer.
- 4. PACKING**
- Unless otherwise specified, all prices contained in a quotation shall include packing in accordance with the standard practice of the supplier.
- 5. CONTRACT COMPLETION, DELIVERY AND CLAIMS IN RESPECT OF GOODS DELIVERED**
- 5.1 Delivery of anything to be delivered in terms of the contract shall take place upon physical delivery thereof to the addresses referred to in clause 5.2 below, or a mutually agreed storage facility, and the date of such delivery shall be the delivery date for purposes of this contract. In the event that the supplier is ready to deliver and the customer is not ready to accept delivery at the addresses referred to in clause 5.2 below, or, where the stored facility where such delivered goods would be stored is not ready to accept delivery thereof, then the supplier shall store such goods on behalf of the customer in its own storage facilities and shall be entitled to claim from the customer its then prevailing storage charges therefor.
- 5.2 The addresses at which the goods and/or services shall be supplied shall be those addresses specified on the customer's order form.
- 5.3 Delivery shall not include off-loading, unless otherwise agreed, and the customer shall arrange and pay all costs of hiring any special hoists and other lifting equipment, if necessary.
- 5.4 The customer shall ensure that the supplier is given free and unfettered access to the addresses referred to in clause 5.2 above. In the event of the customer not being able to provide such access or in the event of the customer requesting a suspension or delay in performance by the supplier, the supplier shall be entitled to claim from the customer any additional costs incurred by the supplier by virtue of such suspension or delay.
- 5.5 Where applicable, the customer shall prepare any address referred to in clause 5.2 above or where necessary shall procure that such address be prepared, in accordance with the supplier's recommended specifications as contained in the quotation and that all necessary electrical and other installations and fittings are available in accordance with those specifications.
- 5.6 The supplier shall endeavour to complete delivery within the time period specified in the quotation but shall not incur any liability of any nature whatsoever to the customer in the event of it failing so to do, unless specifically otherwise agreed in writing.
- 5.7 It is the duty of the Customer to inspect the goods on receipt, and by signing the delivery note the Customer shall be deemed to have confirmed the receipt of the goods in good order, except to the extent of any damage thereto which is endorsed on the delivery note.
- 5.8 It is agreed that after delivery to and acceptance of the goods by the Customer, the Customer will inspect and test the goods and that no defective goods may be returned to the Supplier for credit more than 7 days after the delivery date.
- 5.9 Any goods returned to the supplier due to an error in ordering by the customer will be accepted for credit solely at the discretion of the supplier and will in all cases be subject to a handling charge equal to 10% of the value of the order.
- 5.10 The goods delivered, erected or installed are deemed to be operating satisfactorily unless the Supplier receives written notification to the contrary from the Customer within 7 days after the delivery, erection or installation of the goods, and the Customer returns same to the Supplier within such period.
- 5.11 All goods returned to the supplier must be recorded on a Goods Returned by Customer document.
- 6. PRICES AND PAYMENT THEREOF**
- 6.1 The price for a specific contract or order shall be as reflected in the quotation, or as agreed and/or amended by the parties in writing.
- 6.2 In the event of a variation or suspension of work at the instance of the customer or as a result of a lack of instruction by the customer or as a result of delay caused by force majeure circumstances, the supplier shall be entitled to increase the contract price by a sum of money sufficient to cover the extra expenses incurred or sustained by it as a direct or indirect consequence of such variation or suspension or delay.
- 6.3 Unless otherwise agreed, payment terms shall be either payment against invoice or statement or progress payments whichever is specified in the quotation, and if progress payments are in force payment intervals and the bases of calculation of such payments will be those as set out in the quotation.
- 6.4 Unless otherwise agreed in writing between the parties, prices shall generally be payable on the due dates reflected in the quotation, absent which shall be the dates defined in clause 1.5.13.
- 6.5 Without prejudice to any of the rights of the supplier, if any payment is not made on the due date it shall bear interest at the rate of interest which is three percentage points above the prime interest rate charged on short term loans and facilities by the supplier's bankers as they may be from time to time, which interest shall be calculated from the date any such payment falls due until it is paid, compounded monthly in advance.
- 6.6 The supplier shall be entitled, in its sole and absolute discretion, to appropriate any payments received on account of the customer's indebtedness to any indebtedness whatsoever of the customer to the supplier.
- 6.7 In the event of the customer disputing any amounts due by it to the supplier, which dispute must be bona fide then the customer shall only be entitled to withhold payment of that amount in dispute and shall not be entitled to withhold the full payment then due by it to the supplier.
- 6.8 A certificate produced and suitably signed by the supplier, detailing the invoice numbers, invoice dates, invoice amounts due, the interest rate applicable in terms hereof and the interest payable, shall be conclusive proof of the facts stated in such a certificate and will be binding upon the customer for purposes of obtaining summary judgement against the customer.
- 6.9 Should the customer at any stage default in the observance of any of the payment terms hereof, the supplier shall be entitled to claim the full amount then owing by the customer to the supplier, notwithstanding the fact that such amount may not at the time be due and payable.
- 6.10 The supplier reserves the right to make partial deliveries against any order and the customer shall make payment in respect thereof, as stipulated in the contract.
- 7. OWNERSHIP**
- 7.1 The ownership in all goods sold, delivered or in any other way made available to the customer by the supplier shall remain vested in the supplier until the customer has made full payment of the contract price for such goods.
- 7.2 The supplier shall have the right at any time to give notice of its continued ownership in the goods to every possessor and every landlord of premises in or on which the goods are stored or may be placed or installed, whether for sale, repair, assembly or otherwise.
- 7.3 Without prejudice to any of its rights in terms of this document or the law, the supplier reserves the right to repossess goods in the event of the customer failing to make any payment on due date or at all.
- 7.4 Payment will only be acknowledged when the relevant deposit is acknowledged by the supplier's bankers as having been deposited into the supplier's bank account by the supplier or the customer.
- 7.5 It is the responsibility of the customer to ensure that payments are either deposited directly into the supplier's bank account (supported by adequate detail to identify the deposit) by due date or received at the supplier's domicilium citandi et executandi or physical address as identified in clause 23.1 of this document in time for the supplier to bank the monies into the supplier's bank account by due date.
- 8. RISK**
- 8.1 The risk in the goods or any portion of the works shall pass from the supplier to the customer upon delivery of the goods or relevant portions of the works to the customer or its agent.
- 8.2 In the event of any goods being repossessed by the supplier, the customer shall be liable for any damage sustained to the goods, from the time the goods were delivered by the supplier to the customer until such time the goods were repossessed by the supplier.
- 9. LIABILITY FOR DELAY AND EXTENSIONS**
- Any times quoted for delivery are dependent upon receiving of all necessary information to enable the supplier to commence work and to proceed therewith without interruption. Whenever any delay is caused by any instructions, or the lack thereof, by the customer, or as a result of industrial dispute or force majeure or any other cause whatsoever beyond the reasonable control of the supplier, the time for delivery shall be extended by a reasonable period in the circumstances.
- 10. PERFORMANCE, INSPECTION AND TESTS**
- 10.1 Any performance figures given by the supplier are based upon the supplier's experience and are such as the supplier expects to obtain on testing at its works. The supplier accepts no liability for damages for failure to attain such figures unless specifically guaranteed performance figures subject to the recognized tolerances applicable to such figures have been given, in which event the supplier's liability shall be limited to the amount specifically so agreed with the customer prior to the acceptance of the order. The customer bears the sole responsibility should the performance of the works that were supplied in accordance with the customer's specification and requirements are found not to be performing in accordance with what is required therefrom.
- 10.2 The supplier's works are carefully inspected and, where practicable, submitted to standard tests at the supplier's factories and/or warehouses before despatch. If tests other than those specified in the quotation or tests in the presence of the customer's representative are required, these will be charged for in accordance with the supplier's standard tariffs then in force. In the event of any delay on the part of the customer to attend such tests after three (3) days' notice in advance of the tests being conducted, the tests will proceed in the absence of the customer and shall be deemed to have been made in its presence.
- 11. WARRANTY**
- 11.1 The Supplier warrants that anything supplied or undertaken by it in terms of any contract with the customer, shall be free from defects arising as a result of poor workmanship or defective materials for a period of twelve (12) months after any goods have been delivered, or, in

the event of the supply of works, twelve (12) months after an acceptance certificate is signed by the customer or eighteen (18) months after the works have been completed and, in the sole opinion of the supplier have been ready for acceptance testing, whichever occurs earlier.

- 11.2 The supplier's sole obligation arising out of any warranty or representation given by it shall be to replace or repair, as the supplier in its sole discretion shall decide, the defective goods or services at its cost.
- 11.3 However, this warranty is not valid if the equipment has been improperly or negligently treated, subjected to unsuitable working conditions, incorrectly mounted, wired, overloaded or if installation or operating instructions have been disregarded, or if it is a case of normal wear and tear. Our warranty becomes void if the Customer does not take suitable precautions which would minimize the damage.

12. LIMITATION OF LIABILITY

- 12.1 Subject to any warranty obligations that the supplier may have in terms of this agreement, the supplier shall under no circumstances whatsoever have any liability, contractual or delictual, towards the customer for the death of or injury to the employees of the customer or for any losses or damages, direct as well as indirect or consequential, suffered by the customer and that are directly or indirectly caused by:
- (i) any defect in any goods or services supplied by the supplier;
 - (ii) a breach by the supplier of its obligations in terms hereof; or
 - (iii) any other act or omission of the supplier, its employees and agents in connection with the execution of this agreement.
- 12.2 The customer hereby indemnifies and will hold the supplier harmless against any such claims in respect of which the supplier has excluded liability in terms of 12.1 above.

13. RELIEF FROM DUTIES UNDER THE ACT

- 13.1 The customer undertakes to take such steps as are sufficient, necessary and reasonably practicable in order to ensure that the goods supplied in terms of a contract, will be safe and without risks to health when properly used, and herewith releases the supplier from any duties imposed on the supplier by section 10 of the Act.
- 13.2 The supplier shall under no circumstances assume any liability for any health and safety hazards arising out of the misuse or abuse of the products manufactured, sold, imported or supplied by the supplier.

14. ACCEPTANCE CERTIFICATES

- 14.1 At the delivery of goods and/or the completion of the works or phases thereof the customer shall be required to sign an acceptance certificate in accordance with the provisions of this clause.
- 14.2 The acceptance certificate shall state in clear terms to what portion of any work performed by the supplier the certificate relates, and shall state clearly the matters set out in clause 14.3 hereunder. The acceptance certificate shall be signed and dated by the authorised representative of the customer.
- 14.3 In the event that the works form part of a phase of a bigger project which is dependent upon any work and/or services to be performed by a third party, the customer shall not be entitled to refuse or delay the signing of an acceptance certificate relating to the supplier's works, and shall be obliged to sign an acceptance certificate stating that although that phase is not completed, the supplier's works have been completed to the satisfaction of the customer. Should in such an event any testing of anything provided by the supplier be required but could only be done after the completion of a phase, the acceptance certificate so given shall state that it is subject to and dependant on the results of any such tests undertaken after the completion of the phase.

15. RETENTIONS

No retentions shall apply to any contract unless specifically agreed between the parties in writing and the customer shall under no circumstances be entitled to retain any portions of the contract price.

16. GENERAL PRICE VARIATION

- 16.1 Any price quoted is subject to adjust in accordance with the provisions of this clause.
- 16.2 Unless otherwise stated in the supplier's quotation the amount of all duties, taxes or other charges applicable to the works shall be borne by the customer.
- 16.3 Quoted prices are based on the cost of material, transport, exchange rates and labour ruling at the date of the supplier's quotation and, unless otherwise stated, if between that date and the date of delivery variations occur in these costs, then quoted prices shall be amended to provide for these variations, the detail of which will be written into the supplier's quotation or the contract. Such variations shall be calculated in accordance with the following formula.

$$P = \frac{P_Q}{100} * \left[10 + l * \frac{L_{D-2}}{L_Q} + m * \frac{M_{D-2}}{M_Q} \right]$$

In which the symbols have the following meaning:

- P = Final Contract Price; P_Q = quoted price;
- l = specified percentage of the quoted price representing proportion to be adjusted on the basis of the percentage increase or decrease in the SEIFSA Index of Labour Cost;
- L_Q = SEIFSA Index of Labour Cost at the date of tender;
- L_{D-2} = SEIFSA Index of Labour Cost at a date two months prior to the date when the goods are ready for despatch;
- m = specified percentage of the quoted price representing proportion to be adjusted on the basis of the percentage increase or decrease in the relevant price index and/or price of materials;

M_Q = SEIFSA index of mechanical and/or electrical engineering materials and/or price of materials at the date of tender;

M_{D-2} = SEIFSA Index of mechanical and/or electrical engineering materials and/or price of materials at a date two months prior to the date when the goods are ready for despatch. This includes substantiated re- or devaluation of international currencies.

17. COST CONTAINMENT

- 17.1 In order to assist the customer and to contain the cost of any imported goods to be supplied in terms hereof, the supplier is prepared to arrange forward cover on the customer's behalf.
- 17.2 Should the customer wish to avail itself of this benefit, it shall indicate to that effect in writing at the time of acceptance of the supplier's quotation.
- 17.3 In the event of the customer availing itself of this benefit, the supplier undertakes to provide a forward cover rate for indication purposes only which is inserted in the relevant forward cover section of the quotation.
- 17.4 On being informed by the customer that it wishes to avail itself of this benefit, the supplier undertakes to enter into a forward exchange contract for the benefit of the customer within 4 (four) business days from the customer accepting the quotation. The rate of exchange per the actual forward exchange contract will be confirmed to the customer in writing by fax, post or any other form of communication as soon as it is known.
- 17.5 The supplier shall invoice the customer at the rate of exchange confirmed to the customer as per clause 17.4 above.
- 17.6 The parties record that nothing in this clause contained shall impose any obligations on the supplier should forward cover not be available to the supplier for any reason whatsoever. Furthermore, any obligation of the supplier shall be subject to the exigencies pertaining to the procurement of forward cover on a normal commercial basis from time to time and the parties specifically record that such cover is presently only available for a maximum period of 12 (twelve) months.
- 17.7 In the event that the customer elects not to arrange the forward cover as referred to in this clause 17, then the supplier shall be entitled to recover from the customer the difference between the quoted prices of any imported goods, and the prices that are paid by the supplier to whomever such goods were sourced from.

18. PENALTIES

- 18.1 The supplier shall not be liable for the payment of penalties unless specifically so agreed between the parties in writing.
- 18.2 Where penalties are agreed between the parties, the amount of penalties shall be calculable on the value of the outstanding portion of the works only.

19. LAW TO APPLY

This agreement shall be governed by and construed in accordance with South African law.

20. BREACH

- 20.1 This agreement shall be deemed to be breached by any party if that party is placed into liquidation in terms of the Insolvency Laws operating in the Republic of South Africa, or in the case of any judicial management of that party or compromise by that party with its creditors, and may under such circumstances immediately be terminated by the one party by registered letter sent to the other party informing it of the termination of the agreement.
- 20.2 Should either party commit a breach of any provision of this agreement and fail to remedy such breach within 14 (fourteen) days of receiving written notice from the other party requiring it to do so, then the party aggrieved by such breach shall be entitled, without prejudice to its other rights at law, to claim specific performance of all the defaulting party's obligations, whether or not such obligations would otherwise have fallen due for performance or to claim cancellation of this contract, in either event without prejudice to its right to claim damages, and who shall be entitled to claim payment of any legal costs incurred from the other party on an attorney and client scale.

21. FORCE MAJEURE

- 21.1 The customer shall not have any claim of any nature whatsoever against the supplier for any failure of the supplier to carry out any of its obligations as a result of force majeure, which shall include, but without being limited to, any strike, lock-out, shortage of labour or materials, fuel shortage, delays in transport, accidents of any kind, any default or delay by any sub-contractor or a supplier of the supplier, riot, sabotage, terrorism, political or civil disturbances, the elements, any act of any state of government or other authority, or anything occurring over which the supplier has no reasonable control.
- 21.2 If any obligation of the supplier is delayed by any cause referred to in clause 21.1 above, the period for carrying out the obligation shall be extended to such period (which need not be limited to the actual delay) as the supplier may reasonably require.

22. ARBITRATION

- 22.1 Any dispute arising from or in connection with this agreement including its breach, cancellation or termination shall be finally resolved in accordance with the Rules of the Arbitration Foundation of Southern Africa by an arbitrator or arbitrators appointed by the Foundation. Such arbitration shall take place in Sandton, South Africa.
- 22.2 Without derogation from the meaning of the word "dispute", which word shall be interpreted widely, it shall be regarded as a dispute for the purposes of this clause if one party addresses to the other any notice in terms of this agreement or dealing with any matter related, directly or indirectly, to this agreement including its breach, cancellation or termination which notice calls either for remedy of any breach or for a

response to that notice and, after the lapse of time specified in this agreement for remedy or response, (or, in the absence of any such specified time, a period of 7 (seven) days from the date of receipt of the notice), the party which gave the notice alleges that no or inadequate remedy has occurred or that no or inadequate response has been received.

23. DOMICILIUM

- 23.1 The parties choose as domicilium citandi et executandi ("domicilium") and for the delivery of all notices arising out of this agreement or its termination or cancellation, the addresses set out below:
 - 23.1.1 the supplier at the physical address that appears on the supplier's official letterheads and/or statements;
 - 23.1.2 the customer at the physical address specified in the application for credit facilities or any contract concluded between the parties.
- 23.2 Either party shall be entitled from time to time, by written notice to the other, to vary its domicilium to any other address within the Republic of South Africa which is not a post office box or poste restante.
- 23.3 Any notice given and any payment made by any party to any other ("the addressee") which:
 - 23.3.1 is delivered by hand during normal business hours of the addressee at the addressee's domicilium shall be deemed, until the contrary is proved by the addressee, to have been received by the addressee at the time of delivery;
 - 23.3.2 is posted by prepaid registered post from an address within the Republic of South Africa to the addressee at the addressee's domicilium shall be deemed, until the contrary is proved by the addressee, to have been received on the seventh day after the date of posting;
 - 23.3.3 is sent by facsimile machine shall be deemed, until the contrary is proved by the addressee, to have been received within 1 (one) hour of transmission where it is transmitted during business hours of the receiving instrument and at noon on the following business day (excluding Saturdays) where it is transmitted outside such business hours.
- 23.4 No provision of this domicilium clause shall be taken as affecting the validity of any notice which is actually received by any party, whether at its domicilium or not and whether delivered in terms of the express provisions of this domicilium clause or not and any notice which is actually received by any party shall be deemed to be notice validly given.

24. CANCELLATION OF ORDERS

Notwithstanding anything contained in this contract/agreement, where the customer seeks to cancel any order placed on the supplier for any reason whatsoever, excluding breach of the contract/agreement on the part of the supplier, then, subject to the supplier agreeing to such cancellation in writing, the customer shall be liable towards the supplier for a cancellation fee equivalent to the higher of 5% (five percent) of the value of the cancelled order or the actual cost incurred by the supplier in the procurement of materials and/or goods as well as for other expenses necessarily incurred in connection with the execution or planned execution of the order.

25. VIS MAJOR

- 25.1 Neither party will be liable to the other for any failure, delay or default in the performance of its obligations under this contract/agreement, if and to the extent that such failure, delay or default is caused by *vis major* including, (without detracting from any other events covered by the rules and principles relating to *vis major*), *casus fortuitus*, acts of God, strikes, lock-out, fire, riot, flood, drought, state of emergency), inability to secure power or materials or supplies, embargoes, export control, international restrictions, shortage of transport facilities, any order of any international authority, any requirements of any authority or other competent local authority, war (whether declared or not), civil disturbance, any circumstances beyond its reasonable control, Court order, or failures shortages interruptions or fluctuations in electrical power, water supply or communications (collectively, "Circumstances of *Vis Major*").
- 25.2 On the occurrence of any Circumstances of *Vis Major*, the party disabled thereby shall –

- 25.2.1 as soon as reasonably possible, notify the other party thereof by whichever means available and if possible thereafter, confirm the notification in writing;
- 25.2.2 be released from further performance or observance of its obligations(s) so affected for so long as such Circumstances of *Vis Major* prevail;
- 25.2.3 continue to endeavour to re-commence performance or observance whenever and to whatever extent reasonably possible without delay; and
- 25.2.4 co-operate with the other party in implementing such contingency measures as the other party may reasonably require, until the Circumstances of *Vis Major* cease.
- 25.3 Should the Circumstances of *Vis Major* continue or be likely to continue for any unreasonable long time, having regard to the nature of the affected obligation or obligations and the surrounding circumstances, then either party shall be entitled to terminate this contract/agreement by giving written notice to the other party to that effect, subject to any other provisions contained in this contract/agreement dealing with rights and obligations arising from termination, including but not limited to the payment of cancellation fees.

26. GENERAL

- 26.1 No alteration of, variation of, or addition to this agreement shall be of any force or effect unless reduced to writing and signed by the parties or their duly authorised representatives.
- 26.2 Subject to clause 24.1 above, this document contains the sole and entire record of the agreement between the parties. No party shall be bound by any express or implied term, representation, warranty, promise or the like not recorded herein or otherwise created by operation of law.
- 26.3 No indulgence, leniency or extension of time which either party ("the grantor") may grant or show to the other, shall in any way prejudice the grantor or preclude the grantor from exercising any of its rights in the future.
- 26.4 Neither party may cede its rights or delegate its obligations in terms of this agreement without the prior written approval of the other party, save that the supplier may cede its rights or delegate its obligations (or both) to any member company of the Altron Group as is constituted by Allied Electronics Corporation Limited and its subsidiaries including Power Technologies Limited and its subsidiaries.
- 26.5 Any person who signs any credit application form or order or document on behalf of the customer warrants that his is authorised thereto by the customer.
- 26.6 These Standard Terms and Conditions of Sale, Tender and Granting of Credit/Other Account Facilities form part of the application for credit facilities and the signatory or signatories thereto acknowledge that they have read, agreed and irrevocably accept and understand the Standard Terms and Conditions of Sale, Tender and Granting of Credit Facilities.
- 26.7 The supplier shall be required to issue letters of demand and institute legal proceedings as required in terms of its credit insurance policy and this fact shall be highlighted in all relevant correspondence to the customer or his authorised representative.
- 26.8 In the event of an order being placed on the official order form of the customer, the customer shall be precluded from denying the validity of such order, notwithstanding the fact that such order may have been signed by a person not authorised to do so.
- 26.9 You, the customer, hereby authorise Crabtree Electrical Accessories SA, a division of Powertech Industries (Proprietary) Limited, subject to the provisions of the National Credit Act 34 of 2005 ("the Act") and the regulations issued subsequent thereto, to transmit any details contained in this document (including personal details if applicable), as well as any information relating to your performance in meeting your obligations in terms of any agreement and/or transaction concluded between you and Crabtree Electrical Accessories SA, a division of Powertech Industries (Proprietary) Limited, to any credit bureau registered in terms of the Act. You furthermore hereby acknowledge and agree that such credit bureau may, in the normal course of its business, share any such information with any of its customers and other credit providers registered in terms of the Act, for the Prescribed Purposes (as defined in terms of the Regulations published in Government Gazette No. 8477, Notice 28864).

I/We, the undersigned, in my/our personal capacity(ies) or as the duly authorised agent of the applicant, do hereby declare that the information furnished above is true and correct in every respect. I/We acknowledge that I/We have read, agree and irrevocably accept and understand, the Standard Terms and Conditions of Sale, Tender and granting of credit or other account facilities.

Signed at _____ this _____ day of _____ 20 _____

SIGNED FOR AND ON BEHALF OF
THE PURCHASER/CUSTOMER

(FULL NAME IN BLOCK LETTERS)

(CAPACITY/TITLE)

AS WITNESS:

1. _____
SIGNATURE

(FULL NAME IN BLOCK LETTERS)

2. _____
SIGNATURE

(FULL NAME IN BLOCK LETTERS)

NOTE: ALL SIGNATORIES TO INITIAL EACH PAGE OF ENTIRE DOCUMENT