

Domain names:

Email addresses:



357 Main Road Cell 072 479 5166
 Kenilworth 7708 Fax 086 544 6047
 Cape Town alfred@kwikwap.co.za
www.kwikwap.co.za VAT No 4600230744

Agent Code:	
Client Code:	
Date:	

Website System AGREEMENT, Tax Invoice and Debit Order

Between(Reg/ID no) herein
 herein represented by (if a company or cc), hereinafter called the Customer and Umlingo
 Academy CC (Reg No 2003/029611/23) & Kwikwap Mobile CC (Reg no 2008/158406/23) together, hereinafter called the Supplier.
 The Supplier or his Agent will assist in compiling and hosting the following website system:

- | | |
|--------------------------------------------------------------------------------------|-------------------------------------------------------|
| 1. Website and Kwikwap marketing and website management system (incl hosting) | <input type="checkbox"/> R59 +VAT per month |
| 2. Dedicated domain [which is forwarded], Kwikwap website system as above & 1 email | <input type="checkbox"/> R99 +VAT per month |
| 3. Full dedicated domain [NOT forwarded], plus Kwikwap system as above & online shop | <input type="checkbox"/> R150 +VAT per month |
| 4. Additional email accounts (see costs below)..... | <input type="checkbox"/> R..... +VAT per month |

It is agreed that the following once-off, set-up or yearly fees are applicable:

- | | |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------|
| 1. Initial once-off set-up fee including training (may not be more than R2,500, payable to Agent) | R once-off |
| 2. Registration or renewal of domain name (payable every year; fill in R200 if applicable) | R p.a. |
| 3. Transfer of existing domain (once-off; excludes annual renewal fee; fill in R165 if applicable, add R135 extra for .Com) | R once-off |

It is agreed that the Customer is responsible for the accuracy and maintenance of the data on such a website. It is also agreed that the Customer is responsible for updating and making changes to the said website by way of the web management portal. The Customer agrees that it will keep the password confidential. To this affect the parties agree that any SMS charges that are incurred from the from the Management Portal are undisputed. The Supplier to keep a list for 30 days of all SMS's sent from the Customer's Management Portal.

The SMS that are sent from the management portal are charged at 25c (incl VAT) each. The parties agree that all the charges in this agreement are subject to change provided that the Supplier gives notice at least thirty days in advance. The parties further agree that this agreement is for a minimum initial period of 12 months and can thereafter be cancelled by giving 30 days written notice. The supplier retains the right to remove sites that are not acceptable or have an unreasonable amount of data and traffic. No content related to profanity, gambling, sex, supernatural and paranormal powers are allowed. No refunds will be given for sites suspended due to a contravention of these terms.

Debit Order Authorisation

Name of bank account holder		Physical Address :
Cell number		
The details of my / our bank account is as follows :		Email address:
Bank:	Branch name and code:	
Account number:	Account Type:	

I/we (The Customer) hereby request, instruct and authorise you (The Supplier) and your service provider, Netcash (Pty)Ltd, to debit my/our account with the abovementioned bank (or any other bank or branch to which I/we may transfer my account) on the first day of each month with the amount of **R.....** (or any other amount pertaining to this agreement) for the hosting of the website system plus a variable amount for SMS's sent from the said system (if applicable and as per the agreement above). This agreement commences on These withdrawals from my/our bank account shall be treated as though they had been sigend by me/us.

I/we understand that the withdrawals hereby authorised will be processed by computer through a system known as the BankServe, and also understand that the details of each withdrawal will be printed on my bank statement. I/we agree to pay any bank charges relating to this debit order instruction. This authority may be cancelled by me/us by giving you thirty days notice in writing, sent by registered post but I/we understand that I/we shall not be entitled to any refund of amounts which you may have withdrawn while this authority was in force if such amounts were legally owing to you. Receipt of this instruction by you shall be regarded as receipt thereof by my/our bank.

Assignment: I/We acknowledge that the party hereby authorized to effect the drawing(s) against my/our account may not cede or assign any of its rights and that I/we may not delegate any of my/our obligations in terms of this contract/authority to any third party without prior written consent of the authorized party

Signed at this day of 20.....

Customer Authorised Signature

Name and Capacity