



**Bokkie & Marbo
Playground Equipment**

Plot 50, 5 Bodley Road,
Laezonia Centurion 0181
Tel: 011 465 6334
Whatsapp: 072 650 7609
Email: sales@bokkieplayground.co.za
Website: www.bokkieplayground.co.za

BOKKIE PLAYGROUND EQUIPMENT

Conditions covering Home Playground Hire Contract:

General Site information:

- **Access to the property:** most jungle gyms require an access width of 2 metres and an access height of 3 metres. We can however pass the equipment over a 2 metre wall, provided there is no electrical fences, barbed wire etc.
- **Slopes and gradients in the garden:** the playground equipment requires a reasonable flat/level area.
- **Size of space in the garden or playground area:** for the optimum play area around the playground equipment, please add 1.5metre around the piece of equipment you have rented. Children require an area to play around the equipment and if there is a swing this requires space as well.
- Playground equipment should never be installed on a hard surface, as a fall on a hard surface can result in a serious injury. Surfaced should be well maintained with grass or play sand.
- Adult Supervision at all times will contribute to the safe use of the equipment.

Ordering and payment information:

- Please place your order a reasonable amount of time before your expected date of delivery of the equipment.
- It is the responsibility of the customer to ensure that the equipment is kept in a safe and secure environment at all times, should any losses or theft occur during this hire period the customer will be liable for the full purchase price of the equipment
- Notify us timeously of any repairs required. This will ensure safe operation of playground equipment.
- Please enquire from our staff the "child's age group" for each of the playground equipment.
- Please fill out the rental contract order form.
- Upon receiving email orders, these orders will be confirmed telephonically.
- Upon confirmation, a mutually agreeable expected delivery date will be stipulated.
- Lead time is normally approximately 10 working days from confirmation of order.
- **First month rental payment to be paid upfront together with a signed contract and completed debit order form is required before delivery**
- The debit order is deducted monthly in advance

- **Minimum hire period is one year (twelve months).** If the contract is upgraded within the year, the current rental price will apply and a transport costs will be charged. If you require a shorter rental period, this can be considered. Please discuss with us.
- After a year if the customer swaps equipment due to wear and tear for the same piece of equipment the current rental prices will be charged.
- When the customer wishes to upgrade/exchange it must be done in writing detailing the request.
- **There will be a delivery cost involved every time a delivery is made, including yearly exchanges.**
- This exchange/upgrade delivery charge can be added to the debt order for that month, or paid by EFT before the delivery takes place.
- A Tax Invoice will be sent to you once the Rental Contract has been signed and paid for.
- At the time of delivery the client will be required to sign a Delivery Note presented to accept the delivery.
- **An original signed contract may be emailed to Bokkie Playground Equipment or signed at our office. No telephonic placements of orders.**
- Should the customer not be present at the time of delivery, the customer must appoint a person to take delivery on their behalf. Their signature will be seen as official confirmation of delivery having taken place

Cancelation of rental contract:

- The client is responsible for notify Bokkie Playground Equipment in writing one month in advance notice before expiry of the 12 month period, to terminate the contract, by failing to do so the contract will continue on a month to month basis
- If the client wishes to cancel a rental contract before the expiry date, the client is responsible for 50% of the amount outstanding on the contract unless the client obtains an upgrade on a new contract or purchases the playground equipment.
- On expiry of initial hire period, the contract will continue on a month to month basis, until one month's calendar written notice is given by either party
- Normal wear and tear on the hire equipment will be for the Company Account. Any other damages or losses will be borne by the Customer. It is the customer's responsibility to ensure that their property is easily accessible on deliver/return of equipment. Any cost incurred by "Bokkie " to remove the equipment from the premises owing to electric fence , razor wire, high walls etc. being erected after delivery of goods, will be for the customer s account. Although care will be taken when equipment is returned, Bokkie cannot be held responsible for any damages that might occur, if the property is not easily accessible.

Default payment:

- The company may cancel the contract if rental fees are not paid when due and the customer will remain liable for the balance owing on the contract. The customer will be liable for any costs incurred in collecting outstanding payments and for collection of the equipment.

Purchasing of rental equipment:

- Should the customer wish to purchase the equipment off the hire contract a rebate of 50% on the rental paid to date will be applicable up to a maximum of 50% of the purchase price of the equipment. The purchase price will be taken from the current selling price of their equipment and excludes any specials.

Relocation of rented Playground equipment:

- Relocation of the equipment can only be approved by Bokkie playground Equipment, by written request.

- **Contracts Details:**

- See below required documentation.

- Copy of identification document (ID) and / or company registration form.
- Letter from your bank stating you have an account with them, or a copy of the first page of your bank statement, showing your account details.
- Water and lights account or proof of physical address, such as store account.

Please full out your particulars below where relevant:

(Please Print)

- Business name:
- Clients Full Name:
- ID Number:
- Address:
-
- Postal code.....
- Cell number:
- Home phone number:
- Office phone number:
- Place of work name/ address/phone:
- Email address:
- Please provide a Copy of Company CK document and vat number.
- Please provide previous Account number if this is a renewal:
- Delivery address:
-
-
- Postal Address:
-Postal code:
- Name of spouse/partner:
- Spouse/partner ID number:

- Spouses/partner Employer:
- Spouses/partner office phone number:
- Spouses/partner cell phone number:
- Spouses/partner email:
- Name of close relative/ friend, cell phone and email address:
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- Do you own your own property:
- Bokkie playground reserve the right to do a credit check of THE LESSOR as provided by the RIGHTS of information Act
- Prices include vat. Valued added tax will be charged at the ruling rate at the time of each invoice.
- All notifications must be by email sales@bokkieplayground.co.za or hand delivered to our Office: Plot 50, 5 Bodley Road, Laezonia, Centurion, 0026
 - Please keep all documentation including "Proof of payment"

Order Form:

Quantity and name of item you wish to hire: e. g.....1 x bokkie bakkie

.....

- Amount of monthly rental: R + Delivery fee R.....
- Total deposit amount: R.....
- Your Bokkie Playground Equipment Account Number is:

Debit Order Details:

Payment instruction (Specify where applicable)

Unique Reference Number _____
 Recurring Payment Monthly
 Recurring Amount R_____

Specific Collection Period From Month _____ To Month _____

Variable Amount Allowed

Account holder details

Title: _____

Full names and surname/institution/trust _____

RSA Identity number _____

Passport number _____

Country of issue _____

Registration number of institution/trust _____

Type of institution: _____ *Company/Closed Corporation/Trust/Deceased*
Estate/Partnership/Other Legal Person Language: Afrikaans English

Physical address _____

Postal Address _____

Telephone Number (h) _____ (w) _____ (c) _____

E-mail address _____

Bank details

Name of bank _____

Name of branch _____

Account number _____

6- digit bank code _____

Type of account

Current Savings Transmission Other

Deductions

Date of first deduction _____ (dd/mm/ccyy) and thereafter regularly according to the agreement, *except for payment instructions due in December which may be debited against my account on _____ * if applicable

If however, the date of the payment instruction falls on a non-processing day (weekend or public holiday); I agree that the payment instruction may be debited against my account on the **following business day**.

Declaration

I, the undersigned, request **BOKKIE PLAYGROUND EQUIPMENT** to arrange with my bank to collect, by means of the debit order system, the payments in terms of the stipulations of the contract and payments in arrears (as they may be amended from time to time/where applicable/where so requested) of the above-mentioned against my account.

Signature of payer _____ Date: _____

Please sign that all our terms and conditions have been understood and agreed to:

Clients Signature:

Date: