

APPENDIX H: Confirmation of Electricity

ACCEPTANCE LETTER - ANNEXURE 'C'

SAN MIGUEL FRUITS SOUTH AFRICA (PTY) LTD
PO Box 144
SUNLAND
6115

Quote Ref No: 77118876

Eskom Holdings SOC Limited (Reg No: 2002/015527/06)
PO Box 27647
Greenacres
PORT ELIZABETH
6057

Dear Sir/Madam

ACCEPTANCE OF FINAL QUOTATION FOR THE PROPOSED NEW SUPPLY TO THE PUMP INSTALLATION ON FARM WOLVE KOP NO.82, ALEXANDRIA – SR.

I/We herewith unconditionally accept the terms and conditions as set out in your quotation letter dated 14 September 2012.

I/We further irrevocably accept the estimated figures for the items below as follows:

CHARGES TO BE PAID UPFRONT	VALUE
Distribution Connection fee	R23, 157.89 + VAT = R26, 400.00
Up-front Distribution Standard Connection Charge	R342, 298.87 + VAT = R390, 220.71
Security	R93,500.00
TOTAL TO BE PAID UPFRONT	R510, 120.71 (VAT Inclusive)

The Security (Deposit) required is R93, 500.00 (VAT INCL). This can be paid cash or provided by way of a guarantee.

I wish to pay my security: Tick with X

Cash payment	Provide a Guarantee
<input type="checkbox"/>	<input type="checkbox"/>

.....
CUSTOMER SIGNATURE

My future correspondence must be addressed as follows:

.....
.....
.....
.....code.....

I would like to receive my monthly accounts:

Tick with X

PER POST	PER EMAIL
	Please supply email address

Attached are the following:

- The original and duplicate fully signed agreement.
- Annexures signed.
- Payment to be done via Internet/Direct Deposit into the Bank when Eskom supplies Banking Details

SIGNED for or on behalf of the **CUSTOMER** on 2012

Signature of customer or duly authorised signatory:

Full Name(s) of Signatory:

Identity number of Signatory:.....

Capacity of duly authorised signatory:.....
(e.g. owner/manager/etc)

As Witness :

1.