

PRODUCT SUBSCRIPTION FORM



NOVUS FRAGRANCES (PTY) LTD
REG NO. 2008/005421/07 | VAT NO. 4550245668
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UNIT 16, 1ST FLOOR
ZAMBESI RETAIL PARK
C/O SEFAKO MAKGATHO ST. & MOLOTO ROAD
DERDEPOORT, PRETORIA 0030

ENQUIRIES: 087 808 7355
P.O.BOX 2122
MONTANA PARK
0159

RESELLER NAME & SURNAME
RESELLER MEMBER NO.
RESELLER CELL NUMBER
DISTRIBUTOR MEMBER NO. (IF APPLICABLE)
NEW CLIENT NO.

[illegible]

STEP 1: PARTICULARS OF CLIENT

NB: PLEASE COMPLETE THIS FORM WITH A BALL-POINT BLACK PEN IN ENGLISH, USING NEAT BLOCK LETTERS AND BE CLEARLY LEGIBLE

[illegible][illegible][illegible][illegible]

STEP 2: SELECT YOUR SUBSCRIPTION PRODUCT(S)

(Including VAT and Courier costs)

The value in the Grand Total column below will be deducted monthly via debit order from your bank account.

The monthly subscription Product(s) will be couriered to your Delivery Address as stipulated in Step 1 when the debit order is cleared after 7 days from the deduction date.

[illegible]

STEP 3: PROVIDE YOUR BANKING DETAILS

The Grand Total Value in Step 2 will be deducted on the selected date from the bank account set out in this section

ACCOUNT HOLDER DETAILS	Who is the bank account holder?				Self		Spouse		Child		Parent		Other		Specify (if Other)																																																				
	Initials				Surname																					E-Mail																																									
	Tel. (Work)			C	O	D	E	-																			Fax				C	O	D	E	-																			Cell													
	Type Of Account			Cheque		Debitable Savings/ Transmission														Commencement Date of Debit Order						d	d	/	m	m	/	y	y	y	y	Branch Code																															
	Name of Bank																															Branch Name																																			
	Account Number																															Salary Date						d	d	/	m	m	/	y	y	y	y																				

By my/our signature below: (1) I/ we enter into an agreement with Novus Fragrances (Pty) Ltd, ("Novus") to supply me/ us with the Product(s) as specified in Step 2 above or as I/ we may change the Product(s) selection from time to time; (2) I/ we hereby authorise Novus, its holding company, subsidiary(ies) and/or its agents to draw, by means of electronic debit or magnetic tape, against the above bank account all amounts due and payable to Novus on the above-mentioned deduction day or within seven days before or after the selected date. I/ we acknowledge that separate debits may be passed for separate amounts and I/ we shall pay all costs debited by my/ our bank against my/ our account with regards to payment or refusal of such debits. This authority may be cancelled by giving Novus thirty days' notice in writing by prepaid registered post, fax and/or email. (3) I/ we agree that if my/ our Product(s) is/ are returned by the courier service provider as undelivered as a result of no fault from Novus or the courier service provider, but as a result of my/ our fault, I/ we will be liable for an additional courier cost of R55 (including VAT). Such additional courier cost may be added to the next debit order value. (4) I/ we agree that any amounts owed to Novus by me/us will be set off against any credit balance in any of my/ our accounts with Novus.

Clients with an active e-mail address or active cell number by their signature below, accept that all communication from Novus may be sent electronically.

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Client Signature

d	d	$/$	m	m	$/$	y	y	y	y
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Bank Account Holder Signature (If different from Client)

d	d	$/$	m	m	$/$	y	y	y	y
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FOR OFFICE USE

Date Captured

<i>d</i>	<i>d</i>	/	<i>m</i>	<i>m</i>	/	<i>y</i>	<i>y</i>	<i>y</i>	<i>y</i>
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Capture

[illegible]

Date Welcome Letter Sent

<i>d</i>	<i>d</i>	/	<i>m</i>	<i>m</i>	/	<i>y</i>	<i>y</i>	<i>y</i>	<i>y</i>
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