

AGREEMENT

Made and entered into by and between:

LIMPOPO CHEFS ACADEMY
MOKOPANE CAMPUS & POLOKWANE CAMPUS
(Registration Number 2014/163417/07)
(Hereinafter referred to as "LCA" and/or "Training Provider")

And

Ntsoane Morongwa Precious

FULL NAMES AND SURNAME

901005 0367 087

ID NUMBER:

(Hereinafter referred to as "the Trainee" and/or "Applicant" and/or "Student")

Limpopo Chefs Academy

for the

CHEF QUALIFICATIONS / PROGRAMMES

1. Grande Chef Qualification (Occupational Certificate: Chef) – 36 Months (3 Years);
2. Professional Patisserie (Pastry) Qualification – 18 Months;
3. Introduction: Professional Cookery & Food Preparation Qualification – 10 Months

PREAMBLE

WHEREAS LCA has been accredited by QCTO (Quality Council for Trades and Occupations) and CITY & GUILDS to conduct the training (theoretical & experiential) of the trainee in professional cookery (Chef), resulting in the award to the trainee after completion of the professional cookery course of a qualification in Food Preparation and Cooking (Chef) provided that the trainee achieves the minimum standards set.

AND WHEREAS LCA is the Training Provider to train the trainee for the purpose aforesaid.

AND WHEREAS the trainee intends registering for the chef course for the purpose aforesaid.

NOW THEREFORE THE PARTIES BEING ALL THE SIGNATORIES HERETO, ANY REFERENCE TO "TRAINEE" AND/OR "APPLICANT" AND/OR "STUDENT" TO INCLUDE SUCH SIGNATORIES FOR THE PURPOSES OF LIABILITY IN TERMS OF THIS AGREEMENT, AGREE AS FOLLOWS:

1. TRAINEE

1.1. The trainee acknowledges that he/she has attained the following minimum criteria for enrolment as a trainee in the course, refers to prospectus under minimum criteria, proof of such minimum criteria.

1.2. The training in respect of the chef course shall take place over a period of:

Grande Chef Qualification 36 months ☐

Professional Patisserie 18 Months ☐

Introduction: Professional Cookery 10 months. ☒

(please X select relevant course applied for)

The trainee acknowledges that he / she is available for the full period of the training.

M.P
INITIAL

1.3. By virtue of the rigorous nature of the training for the chef courses, the trainee confirms that he/she is physically fit as at the date of signature of this agreement. Moreover, the trainee (if feminine) acknowledges that she is not pregnant.

2. TRAINING

2.1. The Training Provider undertakes to provide training to the trainee in accordance with the standardized training manuals in respect of the chef course for the:

Grande Chef Qualification 36 months ☐

Professional Patisserie 18 Months ☐

Introduction: Professional Cookery 10 months. ☒

(please X select relevant course applied for)

(hereinafter referred to as "the training"), subject generally to the terms of this Agreement, and subject specifically to the agreement concluded between LCA and the Practical Training Provider for the purpose aforesaid.

M.P
INITIAL

2.2. Provided that the trainee achieves the minimum standards set, he/she will receive a:

Grande Chef Qualification ☐

Professional Patisserie Qualification ☐

Introduction: Professional Cookery Qualification ☒

(please X select relevant course applied)

issued by QCTO and/or City & Guilds and/or LCA.

MP
INITIAL R

2.3. Two sets of standard professional chef's uniform are compulsory, such uniform to be worn throughout the training, including the practical training. The trainee shall be provided with the following (against payment of the amounts mentioned herein later):

2.3.1. two basic chef jackets;

2.3.2. two pairs of chef trousers (blue and white checked);

2.3.3. two aprons;

2.3.4. two beanies;

2.3.5. two neckties;

2.3.6. A knife set and plastic toolbox;

2.3.7. One pair of safety shoes;

2.3.8. One formal tie/scarf (tie for men and scarf for ladies);

2.3.9. One name badge;

2.3.10. Two golf shirts;

2.3.11. One dry-mac jacket

2.4. The trainee shall be provided with a Portfolio of Evidence – which is to contain all written work of the trainee, attendance register, copies of the competency records and progress reports. It is the duty of the trainee to ensure that the Portfolio of Evidence is kept up to date and signed by the training provider and/or hospitality establishment when and where necessary as indicated in the Portfolio of Evidence. The Portfolio of Evidence is to be kept with LCA at all times during the training.

3. FEES (TUITION FEES / STUDY FEES)

3.1. The trainee/applicant and all the signatories hereto being liable as co-principal debtors *in solidum* for the purposes of this agreement and especially for payment are responsible for the payment of all tuition fees to the training provider, being:

(PLEASE SELECT COURSE APPLIED FOR WITH A "X")

3.1.1. **GRANDE CHEF QUALIFICATION 36 MONTHS** ☐

DURATION – 3 YEARS:

Once off Uniform fee of **R7 000.00** (seven thousand rand) - (payable in the first year of studies)

FIRST (1st) YEAR TUITION FEE of **R65 500.00** (sixty five thousand five hundred rand) , if not able to pay the full amount a deposit of **R8 000.00** (eight thousand rand) will be paid before student commence with studies and thereafter 09 consecutive monthly instalments (*February to October – for January intake*) or (*August to April – for July intake*) of **R6 388.89** (six thousand three hundred and eighty eight rand and eighty nine cents)

If once off payment is selected the discount amount of **R61 000.00** (sixty one thousand rand) plus uniform amount of **R7 000.00** (seven thousand

INITIAL

Raisibe Christine Mtsoae
CO-SIGNATORY 1: (Full Names & Surname)


CO-SIGNATORY 1: (Signature)

1. 
SIGNED AS WITNESS

2. 

CO-SIGNATORY 2: (Full Names & Surname)

CO-SIGNATORY 2: (Signature)

1. _____
SIGNED AS WITNESS

2. _____

Limpopo Chefs Academy

CO-SIGNATORY 3: (Full Names & Surname)

CO-SIGNATORY 3: (Signature)

1. _____
SIGNED AS WITNESS

2. _____

SIGNED AT: _____ on this _____ day of _____ 20____

Rashodwe Schum

LIMPOPO CHEFS ACADEMY REPRESENTATIVE (Full names & surname)

[Signature]

LIMPOPO CHEFS ACADEMY REPRESENTATIVE (Signature)
SIGNATURE OF DULY AUTHORISED OFFICIAL

LIMPOPO CHEFS ACADEMY:

The Directors
82 Rabe Street
Mokopane
0600

Tel No: 015 491 1226

Email: info@limpopochefs.co.za

SIGNED AT: LCA on this 07 day of Feb 2020

Limpopo Chefs Academy

1. [Signature]
SIGNED AS WITNESS

2. [Signature]

GEREGISTREERDE WOON- EN POSADRES

1. Bewaar die bewys van u GEREISTREERDE WOON- EN POSADRES in hierdie sakkie.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, bv. straatnaam en/of -nommer, ens. verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakkie agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of geops word aan die naaste streek-/distrikkantoor van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or, if particulars of your present address, e.g. name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional/district office of the DEPARTMENT OF HOME AFFAIRS.

I.D.No. 730313 0504 08 8



S.A.BURGER/S.A.CITIZEN

VAN/SURNAME
NTSOANE

VOORNAME/FORENAMES
RAISIBE CHRISTINAH

GEBOORTEDISTRIK OF-LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEBOORTEDATUM/
DATE OF BIRTH

1973-03-13

DATUM UITGEREIK
DATE ISSUED

2001-02-16

UITGEREIK OP GESAG VAN DIE
DIREKTEUR-GENERAAL
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL
HOME AFFAIRS



CERTIFIED A TRUE COPY OF THE ORIGINAL
GESERTIFISEER WARE AFSCRIF VAN DIE OORSPRONKLIKE
POSTNET LIBRARY GARDENS

07-02-2020

SIGNATURE: *[Signature]*
PRIVATE BAG X8307, POLOKWANE. 0700
TEL: 015 295 4290 • FAX: 015 295 4280

TAX INVOICE

Tax Invoice / Statement

Account Number 0010225803
MR/MS NTSOANE M S & R C
PATTERDALE PLACE 36
BENDOR PARK
0699

Vat Registration No. 4700193560

☎ 015 290 2001
and request to be transferred to extension 2678/9/80/81
billingc@polokwane.gov.za

OFFICE HOURS: MONDAY TO FRIDAY 08:00 – 16:00, EXCLUDING PUBLIC HOLIDAYS.

Account Date	Erf No.	Market Value
31 DEC 2019	BENDO-000001547-000000-0000	1,600,000.00
Street Address	Land Area	DEPOSIT
PATTERDALE PLACE 36	0474.0000	1,613.71
Tax Invoice No.	Vat Registration No.	
0010225803201912		

DATE	CODE	DESCRIPTION	UNITS	TARIFF	VALUE
		OPENING BALANCE			3,870.11
19/12/2019	008888	PAYMENT - THANK YOU			800.00-
19/12/2019	008888	PAYMENT - THANK YOU			2,000.00-
31/12/2019	053002	Disconnection Fee for December			632.55
31/12/2019	821016	Debit Notice Fee For December			130.67
31/12	100001	RATES RESIDENTIAL	1600000	.00543	724.00
31/12/2019	100001	RATES RESIDENTIAL	100000	-.00543	45.25-
31/12/2019	020004	SEWER AVAIL RES	474		110.11
31/12/2019	021003	SEWER ADDITIONAL	1		20.22
31/12/2019	031019	REFUS REMOV DWELL	1	44.94	44.94
31/12/2019	030001	REFUSE BASIC	1	56.18	56.18
31/12/2019	050005	ELEC BASIC RES	1	98	98.00
31/12/2019	020004	SEWER AVAIL RES	474		110.11
31/12/2019	021003	SEWER ADDITIONAL	1		20.22
31/12/2019	031019	REFUS REMOV DWELL	1	44.94	44.94
31/12/2019	030001	REFUSE BASIC	1	56.18	56.18
31/12/2019	050005	ELEC BASIC RES	1	98	98.00
03/01/2020	020004	DUPLICATE LEVY REVERSAL			110.11-
03/01/2020	021003	DUPLICATE LEVY REVERSAL			20.22-
03/01/2020	030001	DUPLICATE LEVY REVERSAL			56.18-
03/01/2020	031019	DUPLICATE LEVY REVERSAL			44.94-
03/01/2020	050005	DUPLICATE LEVY REVERSAL			98.00-
31/12/2019	009009	INTEREST			10.38

	009008	VAT			163.90
				Total Subsidy	0.00
				Sub Total	2,280.85
120 DAYS +	90 DAYS	60 DAYS	30 DAYS	CURRENT	Total
0.00	0.00	30.12	704.84	2,280.85	3,015.81

This account is payable before or on the due date. Failing can result in termination of services without prior notice. Easy Pay, internet and direct bank deposits, needs to be paid 4 days prior to the due date. Please use your 10 digit as reference for payments.

Remittance Advice

Account Number	0010225803
Name	MR/MS NTSOANE M S & R C
Total Due	3,015.81
Total Due on or before	27/01/2020

Banking Details

Bank Name	Standard Bank
Account Number	030172349
Branch Code	052 548



>>>>>>> 91 4180 0102 2580 38



00001022580300000000007

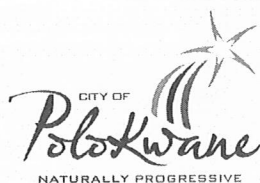
GENERAL INFORMATION

1. Enquiries in respect of accounts must be made at the enquiry counter or per Bill: Bill@polokwane.gov.za, or through a letter addressed to the Municipal Manager. Always quote your account number.
2. Statements can be obtained on our website. Log on the website of *Polokwane Municipality, City Customer, Accounts*, click on *Register*, capture your e-mail address and password. You will receive your confirmation on your e-mail. Log in, add your accounts and print directly from the website. Accounts can also be obtained from the enquiry counters at the Rates Hall, or any satellite office in Seshego and Mankweng.
3. Only bank guaranteed cheques will be accepted.
4. If your debit order has for some reason been returned by the bank, the amount must immediately be paid, failing on which electricity and water supply will be terminated without any notice. The appropriate additional fees will be charged on your account.
5. Interest will be charged on amounts outstanding after the due date.
6. In accordance to the relevant by laws the required deposit should be twice the average monthly charges in respect of consumption and will therefore be adjusted from time to time.
7. After you have applied for cancellation of your account, a final account will be rendered from the final meter reading date. Your deposit will be appropriated against the outstanding amount and an EFT refund or outstanding balance will be reflected on the account. The latter also applies when you convert from post paid meters to pre-paid meters.
8. Deposit refunds take approximately 4 - 6 weeks. Banking details to be submitted for the refund of deposits or credit balances.
9. When a property is sold the owner is responsible for all charges up to the date the Council is notified by the Deeds Office that transfer was effected.
10. If your account does not indicate that it is settled automatically, the amount owing must be paid by yourself.
11. Cr(-) amounts are not payable. Dt and Cr amounts on different accounts may not be deducted from each other unless prior arrangements were made.
12. Invoices in respect of sundry charges will be furnished on request.
13. Amount in arrears to be paid by agreed arrangement must strictly be paid on the arranged date failing on which services will be terminated.
14. Property owners are responsible for payment of the following charges: Assessment rates, sewerage, refuse and basic charges for water and electricity.
15. Internet, EasyPay payments and direct bank payments must be made four (4) days before the payment date.
16. Payments made at the municipal office, particularly cash payments, should only be made at the official cashing points where an official cashier will print a receipt upon receipt of the amount tendered. The municipality shall not accept the responsibility for payments made to any other official other than the official cashier.

MESSAGE

Obtain your statement from the Polokwane Municipality website.
Take note the due date is the 27th January 2020.
Contact the Smart meter call centre for any technical query on any meter 087 350 2770.

IF UNDELIVERED PLEASE RETURN TO: P.O.BOX 111, POLOKWANE, 0700.



MR/MS NTSOANE M S & R C
PATTERDALE PLACE 36
BENDOR PARK
0699

