

B2GO^{boost}

No set-up fee required

Recommended Retail Price: **R480.00**

Monthly Services

- Monthly website domain and email hosting with maintenance and support services.
- 2 hrs Graphic/Web Design Labour. Total of 32 design hours per year. Design time can be used in one block of time or can be banked for later designs.
- What you can do with your design time:
 - Flyer design:
 - Optional Printing Offer*
 - 1000 DL Single Sided (110mmx220mm): R422.00
 - 1000 DL Double Sided (110mmx220mm): R741.00
 - 1000 A5 Single Sided: R513.00
 - 1000 A5 Double Sided: R912.00
 - 1000 A4 Single Sided: R969
 - 1000 A4 Double Sided: R1482.00
 - Company Profile Updates or additions. Including assistance with wording, editing and stock file images.
 - Website Updates or additions. Including assistance with wording, editing and stock file images.
 - Design a Pull-up Banner:
 - Optional Printing Offer*
 - Top quality, full colour PVC print, aluminium unit and carry bag
 - Standard Banner (840mmx2000mm): R995.00
 - Deluxe Banner (840mmx2000mm): R1,135.00
 - Design of custom proposals and presentations.
 - Design infographics
 - Design Posters
 - Design pocket presentation folders
 - Car branding design
- Monthly Electronic Newsletters
 - Design
 - Deployment
- Monthly creative writing services. 1 blog/news post fortnightly.

- Search Engine Optimisation. *(Increase your search engine rankings.)*

Online Marketing & Social Media Management

- Design monthly marketing campaigns.
- Upload marketing campaigns on website, social media & electronic newsletters.
- Strategy on boosting your online business profile on search engines and on social media.
- Assist in creating an online marketing budget and executing the marketing process.

Client Terms & Conditions

1. Parties in this agreement shall mean the **Client** or their duly authorised representatives and the **Service Provider** or their duly authorised representatives.
2. The **Client** _____ (Full Name/Company Name)
_____ (I.D Number/Registration Number)

has commissioned

the **Service Provider** _____ (Full Name/Company Name)
_____ (I.D Number/Registration Number)

to provide B2GO^{flexi} B2GO^{boost} (*tick relevant box*) related services.
3. The contract period shall be for the duration of sixteen (16) months from the date the parties sign this agreement.
4. The **Client** shall make a monthly payment of _____ to the **Service Provider's** bank account for a period of sixteen (16) months.
5. After the sixteen (16) months client can choose to renew the contract or terminate the contract. If the client was using the B2GO^{flexi} service, they will fully own their branding and can choose another supplier or retain our services.
6. All cash deposits will be made into this account:

Account Holder:
Account Number:
Bank:
Branch:
Branch Code:
Account Type:

7. All payments should be made before the fifth (5th) day of each month.
8. If the fifth (5th) day of the month falls on a weekend or holiday, the payment should be made on a working day before the fifth (5th) day which does not fall on a weekend or holiday.

9. Proof of Payment should be sent to _____@_____ immediately after payment has been made.
- 10. These General Terms of Sale shall take precedence over any or all other general terms (of purchasing or others) which may be established between the parties.**
11. This Agreement is entered into for the term set forth in point four (4) of the Terms and Conditions.
- 12. Both parties must sign this agreement and initial each page.**
13. All services requested shall be given during the **whole term of the Agreement** and according to the specifications as set forth in the marketing and sales material given to the client.
- 14. Unless stipulated by other signed written agreement between the parties, all payments shall be fully made on the stipulated date in point seven (7) and eight (8) of this agreement. An invoice will be issued each month to the Client.**
- 15. If Client defaults on payment, a notice will be issued reminding Client to make payment within a fifteen (15) day period.**
16. Further failure to make payment by **Client** within an additional thirty (30) days, after the notice period has lapsed, will result in the account being handed over to the **Service Provider's** attorneys.
17. A **default** status will also be declared when **Client** wishes to cancel their contract before the sixteen (16) months duration period has lapsed and have not settled the remaining forty percent (40%) value of the contract at the time of cancellation.
18. In both cases stated in point fifteen (15), sixteen (16) and seventeen (17), forty percent (40%) of the remaining value of contract will be owed to the **Service Provider**.
- 19. In the event of the Service Provider instructing its attorneys to collect outstanding amounts, all legal fees and collection charges and tracing agents' fees as between attorney and client shall be borne by the Client.**

20. A certificate under the hand of any director, manager or accountant of **Service Provider** whose valid appointment need not be proved by **Service Provider**, in respect of any indebtedness of the **Client** to **Service Provider** or in respect of any other fact, including but without limiting the generality of the foregoing, the fact that professional services were rendered, shall be prima facie evidence of the **Client's** indebtedness to **Service Provider** and prima facie evidence of the services rendered, for inter alia the purpose of the summary judgment.
21. In all cases where the **Client** uses the postal service or any other service to effect payment, such service shall be deemed to be the agent of the **Client**.
22. Where a **Client** is a company, close corporation, partnership or other legal entity, whether or not the liabilities of the entity exceed the assets either at the time of entering the agreement, the authorizing individual does hereby bind himself/herself as co-principal debtor, in solidum, for the due and punctual payment of all amounts and sums of money which may now or at any time hereafter be or become due as a result of this contract with **Service Provider**, irrespective of any changes which may now or in the future take place in the nexus between the client and the authorizing individual.
23. **The authorizing individual hereby expressly renounces the benefits of the division, excursion and cession of action as well as the benefits of the legal exceptions *non causa debiti, de duobus vel pluribus reis debendi, non numeratae pecunia, errore calculi*, no value received and revision of accounts and declares that he/she is fully acquainted with the meaning, legal effect and consequences of these renunciations.**
24. the **Client** does hereby irrevocably and *in rem suam* cede, pledge, assign, transfer and make over unto and in favor of **Service Provider** all of its right, title, interest, claim and demand in and to all claims/debts/book debts of whatsoever nature and description and howsoever arising which the **Client** may now or at any time hereafter have against all and any persons, companies, corporations, firms, partnerships, associations, syndicates and other legal personae whosoever without exception as a continuing covering security for the due payment of every sum of money which may now be due or at any time hereafter be or become owing by the **Client** to the **Service Provider** from whatsoever cause or obligation howsoever arising which the **Client** may be or become bound to perform in favor of the **Service Provider**.

25. Should it transpire that the **Client** at any time entered into prior deeds of cession or otherwise disposed of any of the right, title and interest in and to any of the debts which will from time to time be subject to this cession, then this cession shall operate as a cession of all the **Client's** reversionary rights. Notwithstanding the terms of the foregoing cession, the **Client** shall be entitled to institute action against any of its debtors provided that all sums of money which the **Client** collects from its debtors shall be collected on **Service Provider's** behalf and provided further that the **Service Provider** shall at any time be entitled to terminate the **Client's** right to collect such monies/debts.
26. By placing his/her signature on the face hereof the **Client** agrees to the terms and as set out about, agrees that this order constitutes a valid contract with **the Service Provider** and certifies that the information given herein by him/her to the representative of the **Service Provider** is true and correct.
27. This agreement is governed by _____ Law and is subject to the jurisdiction of the _____ courts. **Service Provider** is allowed to institute legal proceedings for the recovery of any amount owing hereunder in any court which has jurisdiction over the **Client**.
28. The **Client** chooses as his *domicilium citandi et executandi* the physical address contained herein for the purpose of giving or sending any notices provided for or required hereunder, or such other address as may be substituted by written notice given thereof.

Physical Address:

Phone Number:

Fax:

29. **All terms and conditions relating to the services are set out herein. All other terms and conditions are excluded unless agreed to in writing by both parties and no other conditions, warranties or representations, whether oral or written, express or implied by statute or otherwise, shall apply hereto.**

30. Signatures:

FOR **CLIENT**:

(Print Name in block letters)

Designation

Signature

Duly authorised representative for the **CLIENT**

FOR **SERVICE PROVIDER**:

(Print Name in block letters)

Designation

Signature

Duly authorised representative for **SERVICE PROVIDER**