

STANDARD TERMS AND CONDITIONS OF SALES, INCORPORATING A LIMITATION OF LIABILITY, INDEMNITY AND ASSUMPTION OF RISK

Name Of Business: ("the customer")

Registration No.:

1. APPLICATION OF THIS AGREEMENT

- 1.1 All or any business undertaken, including without limitation any sale of any goods or advice, information or service provided by the Company is governed by this Agreement.
- 1.2 Each provision of this Agreement is deemed to be incorporated in any transaction or supply of any goods or services.
- 1.3 These conditions replace all previous terms of sale, except for additional terms of sale applicable to export sales imposed by the Company, and apply, despite anything to the contrary set out in the invoices, delivery notes and other Company stationery or as may be imposed by the Customer. Any contrary terms being null and void unless specifically agreed to and signed by a director of the Company.

2. CHANGES IN INFORMATION

The onus is on the Customer, who is obliged to notify the Company of any change in any of the information provided to the Company by the Customer in the application form.

3. ORDERING PROCEDURE

- 3.1 All orders whether written, telephonic or oral, must be placed with the regional sales office and confirmed by the Company's head office in writing.
- 3.2 The Company is entitled but not obliged to accept and fulfil oral orders or orders not made as contemplated in clause 3.1. The Customer must confirm oral orders in writing.
- 3.3 The Company may accept the Customer's order in whole or in part.
- 3.4 All orders received by any person in the Company, not in a regional sales office, will be referred to the regional sales office concerned for placement and the head office for confirmation.
- 3.5 The Customer must provide the Company with all the information relating to any order. Failure to provide any material information within seven days of a written request from the Company is a material breach and entitles the Company to cancel the order.

4. PRICES

- 4.1 The price of any goods sold by the Company will be the price ("ruling price") stated in the current price list of the Company applicable on the date appearing on the Company's delivery note and invoice, which is the date of despatch of the goods. The ruling price from time to time is available from the Company. If there is any change in the ruling price between the date of order and the date of delivery note, the Company will notify the Customer.
- 4.2 Subject to clause 4.1, the Company may issue further specifications and revise price lists on reasonable notice, including increasing prices.
- 4.3 Products, patterns, specifications and price lists are issued from time to time for information purposes only and do not constitute contractual offers for sale.
- 4.4 The Customer is responsible for and undertakes to pay to the Company at the same time as it is obliged to pay any sum in respect of goods supplied, any tax payable thereon in terms of the Value Added Tax Act 1991 or any replacement Act.
- 4.5 Without limiting the generality of any other conditions, the Company may at its discretion invoice the Customer in respect of all delivered portions of any order at such intervals as may be appropriate or convenient.
- 4.6 Prices are not subject to discounts unless agreed in writing by an authorised representative of the Company.
- 4.7 Quotes given are estimates only and are only valid for the period set out in that quote. The actual price payable for the goods is always the price set out in clause 4.1.

5. DELIVERY

- 5.1 Subject to clause 7.3, the goods will be delivered:
 - (1) at the Company's factory or warehouse or at the place agreed between the Customer and the Company;
 - (2) at the time and on the date agreed between the Company and the Customer or failing agreement within a reasonable period of the Company confirming the order.

5.2 The Company will make reasonable efforts to deliver goods and render services within the time stated in the contract or order but will not be liable for any cost, expense, loss or damage arising out of any failure to deliver at the agreed or within a reasonable time due to any cause beyond its reasonable control. (The effect of this clause is that if delivery is delayed due to causes beyond the Company's reasonable control, the Company is not obliged to make good or pay for any cost, expense, loss, liability claim of the Customer as a result of that late delivery and the Customer is prevented from recovering any amount or damage from the Company.)

Initials

5.3 In the event of late deliveries for any other reason, the Company is not liable for any resultant cost, expense, loss or damage, consequential or otherwise and may not cancel the order or this Agreement, unless otherwise provided for in the Consumer Protection Act or the Company has been grossly negligent. (The effect of this clause is that if any goods are delivered late, the Customer is only entitled to the remedies set out on the Consumer Protection Act, if that Act applies to the Customer, and has no other rights and is prevented from recovering any other cost, expense, loss or damage (whether direct or indirect) from the Company, unless the Company has been grossly negligent.)

Initials

5.4 A period stipulated for delivery contemplates delivery from the Company's factory in Estcourt and is calculated from the date of receipt by the Company of the official order and all such further information as may be necessary to enable the Company to process the order. If the Customer does not timeously provide the Company with the necessary information, without limiting clause 3.5 the period stipulated for delivery will be automatically extended for the period of the delay and the Company may cancel the order if the information is not provided within seven days of written notice requiring the Customer to do so.

5.5 The Company may effect delivery of any goods in instalments and the Customer is obliged to accept delivery in instalments.

5.6 The Customer is entitled to and is afforded a reasonable opportunity to inspect the goods when they arrive at the delivery point contemplated in clause 5.1. If the Customer is not satisfied that the goods are not the type, quality or quantity reasonably expected or do not reasonably conform to the specifications of the order, the Customer must reject the delivery in writing, by endorsing the delivery note to that effect. If the Customer does not reject delivery in writing, the goods are deemed to be delivered in terms of clause 5.1. In addition, incomplete, short or damaged deliveries must be reported to the Company, in writing, within seven days. The Company reserves the right not to accept the rejection if the circumstances do not justify it.

5.7 Where delivery is effected by the Company's transport or by the Company's transport contractor:

(1) **all risk in and to the goods remains with the Company until and will pass to the Customer on the goods arriving at the delivery point contemplated in clause 5.1, even if this is before unloading commences. (The effect of this clause is that from that time the Customer becomes liable for and bears the cost of any loss or damages to the goods);**

Initials

(2) delivery costs are for the Customer's account and unless otherwise stipulated by the Company will be included in the purchase price of the Goods;

(3) the Customer is responsible for unloading and must unload the goods within four hours of the delivery vehicle arriving at the delivery point;

(4) the Company may charge the Customer any additional demurrage charges or any other costs whatsoever, including insurance premiums, which may be incurred by the Company as a result of delayed or protracted unloading of the goods by or on behalf of the Customer;

(5) the Company may also charge to the Customer any other costs relating to delivery of the goods including insurance premiums, if such costs or premiums are incurred as a result of any act or omission on the part of the Customer.

5.8 Where the goods are collected by the Customer or delivered by a carrier (regardless of the means of transport) appointed by or on behalf of the Customer:

(1) the carrier is an agent of the Customer and not the Company;

(2) all delivery costs are for the account of the Customer; and

(3) **all risk in and to the goods passes to the Customer on the goods being made available for collection by the Customer or the carrier appointed by or on its behalf at the agreed collection point or the Company's premises. (The effect of this clause is that the Customer becomes liable for and bears the cost of any loss or damage to the goods from this time.)**

Initials

5.9 Goods will be specially crated on written request and at a surcharge of 5% on the ruling price.

5.10 Payment of costs in respect of crating and other costs contemplated in these clauses must be made in the same manner as provided for in the payment clause below.

5.11 **The Company's delivery note signed or countersigned by any employee of the Customer, unless rejected by the Customer as contemplated in this clause is for all purposes deemed to be prima facie proof of a complete delivery in good condition and in compliance with the order. (The effect of this clause is that unless the Customer rejects the delivery as contemplated in clause 5.6 all of the goods are regarded as having been delivered in good condition and as required by the Customer and if the Customer disagrees, it must prove otherwise.)**

Initials

6. GOODS DELIVERED BUT NOT YET PAID FOR

- 6.1 The Customer shall, immediately on delivery of the goods for which payment in full to the Company remains outstanding:
- (1) notify any landlord of the premises in which the goods are stored that ownership of the goods remains with the Company;
 - (2) store the goods in a separate or marked off area so that they are easily identifiable;
 - (3) take out and maintain adequate insurance over the goods;
 - (4) take whatever steps are necessary to ensure that no lien or hypothec is exercised over such goods by any other person whatsoever and that the goods remain unencumbered.
- 6.2 If the goods are sold by the Customer, the purchase price paid for the goods must be paid into a separate account and designated for the payment to the Company.

7. PAYMENT

- 7.1 Unless otherwise agreed in writing and signed by a director of the Company, payment of the purchase price for the goods delivered must be made free of exchange in South African currency at the Company's head office in Durban on or before the last business day of the month following the month in which the goods were despatched.
- 7.2 The Customer shall not be entitled to set-off any amounts which may be owing to the Customer by the Company, arising from any cause other than a cause arising from this Agreement, against any amounts owing by the Customer to the Company.
- 7.3 If the Customer fails to pay any amount owing to the Company on due date, the Company is entitled to suspend delivery of any order or part thereof.
- 7.4 The Company reserves the right to unilaterally rescind the Customer's credit facilities on reasonable notice to the Customer and to request that the Customer pay in advance of delivery or provide adequate security for payment of the purchase price.

8. OWNERSHP

Ownership of all goods delivered will not pass from Company to the Customer until such time as the purchase price has been paid in full.

9. NO WARRANTIES

- 9.1 **The Company gives only those warranties required by the Consumer Protection Act (if the Act is applicable) and no other warranties and all other implied conditions, representations and warranties are expressly excluded. (The effect of this clause is that other than those provided for in the Consumer Protection Act, the Company does not represent or warrant that the goods meet any specific standards, characteristics or criteria. The warranties in the Consumer Protection Act only apply if the Act applies to the Customer. The Customer must satisfy itself as to the suitability of the goods and may not demand that the Company provide goods meeting any other standards, characteristics or criteria.)**

Initials

- 9.2 The Customer must satisfy itself as to the fitness of the goods. Should the Customer request the Company to prove the performance levels of the goods, the Company will be entitled to levy a reasonable charge for this.
- 9.3 Should the customer require the Company to provide it with goods that meet specific criteria or to fulfil a specific purpose this must be specifically communicated to the Company in writing.

10. OBLIGATIONS OF THE CUSTOMER IN THE ON-SALE OF GOODS

- 10.1 The Customer agrees to comply with all laws (national, provincial and local), by-laws, regulations, licenses, permits and any other requirements of any relevant authority applicable to the sale of the goods supplied by the Company to it.
- 10.2 Without limiting clause 10.1, the Customer agrees that it has obligations under the Consumer Protection Act in the on-sale of any of the goods. The Customer agrees to comply with all of its obligations under the Consumer Protection Act, including but not limited to ensuring that:
- (1) all of its staff understand and comply with their obligations in terms of the Consumer Protection Act;
 - (2) it has a returns policy that is compliant with the Consumer Protection Act and it adheres to that policy;
 - (3) any advice or warning given in respect of the goods supplied to it by the Company is accurate, not misleading and in line with the obligations of the Consumer Protection Act, including that adequate warnings of the possible safety and hazards associated with the goods are clearly communicated to the consumers;
 - (4) all trade descriptions, marketing and advertising in relation to the goods is neither misleading, fraudulent or deceptive and otherwise complies with the Consumer Protection Act; and
 - (5) no labels or trade descriptions placed on the goods or provided by the Supplier are altered or defaced in any manner.

11. BREACH

- 11.1 The Customer is in default of this Agreement if it breaches any term of this Agreement and fails to remedy that breach within five days of written notice calling it to do so and/or if:
- (1) the Customer fails to pay any amount due to the Company on due date; or
 - (2) any cheque, promissory note or other bill of exchange given to the Company in respect of any indebtedness of the Customer under any contract or order is dishonoured by non-payment; or
 - (3) the Customer's estate is provisionally or finally sequestrated or it is placed in provincial or final liquidation or is under business rescue proceedings; or
 - (4) the Customer commits an act of insolvency contemplated in section 8 of the Insolvency Act; or
 - (5) the Customer enters into any compromise with its creditors; or
 - (6) the Customer fails to satisfy any default judgement granted against him within seven days after date of judgement.
- 11.2 If the Customer is in default in terms of 11.1 above, the Company is entitled, without prior notice to the Customer and without prejudice to any rights which it may have as a result of such default, to :
- (1) cancel this Agreement or any order or other contract with the Customer (or any part thereof);
 - (2) claim specific performance of the Customer's obligations;
 - (3) claim payment of any amount owing by the Customer to the Company whether or not due and payable; and/or
 - (4) request the Customer to allow the Company to retake possession of the goods sold and delivered to the Customer in respect of which ownership has not passed, including worked materials.
- 11.3 Despite the acceptance by the Company of the cancellation of a contract or order by the Customer, the Company is entitled to recover all damages incurred by it arising out of or in connection with such cancellation, including but not being limited to all costs, expenses and loss of profit arising out of or in connection with such cancellation provided that should the Consumer Protection Act apply, the amount recovered shall be limited to a reasonable charge as contemplated in that Act.

12. LIMITATION OF LIABILITY AND INDEMNITY

- 12.1 Except for any harm (as defined in the Consumer Protection Act) that the Company is liable for in terms of section 61 of the Consumer Protection Act and subject to any exceptions set out in that section or where the Company has been grossly negligent, the Company will not be liable for any cost, expense, loss, damage, whether direct or indirect (including consequential loss or damage) or claim arising out of this Agreement whether suffered/incurred by the Customer, the Company or a third party, including without limitation arising out of or in connection with the goods supplied to the Customer, or any act, omission or negligence (other than gross negligence) of the Company, its employees or agents. (The effect of this clause is that other than any costs, expenses, loss, damage (whether the damage results directly or indirectly) or liability that the Company is liable for in terms of section 61 of the Consumer Protection Act or that may arise directly as a result of the Company's gross negligence the Company is not obliged to pay for or make good any of these costs, expenses, losses, damages or liability of any kind and however they are caused and the Customer is precluded from claiming or recovering these from the Company.)

Initials

- 12.2 The Customer must report a claim for short delivery to the Company within seven days of the date on which it could reasonably have become aware of the shortage, failing which it is precluded from making any claim in respect of that shortage. (The effect of this clause is that from the day the Customer could reasonably have become aware of the short delivery (i.e. the period is taken from when a reasonable person would have become aware of the short delivery and not from the date the Customer actually becomes aware of it) it has seven days to report that short delivery to the Company. If it does not do so, it loses its claim against the company and can no longer recover any cost, expense, loss, liability or damage from the Company.)

Initials

- 12.3 The Customer indemnifies and holds the Company harmless against any cost, expense, loss, damage, liability or claim contemplated in clause 12.1. (The effect of this clause is that in addition to the Company not being liable as explained under clause 12.1, if the Company does incur any cost, expense, loss or damage contemplated in clause 12.1, the Customer may be required to pay for or make good the harm and put the Company in the position it would have been had the harm not been suffered.)

Initials

- 12.4 Any technical advice or assistance rendered to the Customer by the Company before or after delivery of the goods, which advice is in connection with the use or processing of such goods, will be without charge and is provided on the basis that it represents the Company's best judgement under the circumstances but that such advice is nevertheless used at the Customer's own risk and the Company will not be liable for any cost, expense, loss, liability or claim arising out of or in connection with information given, unless the Company was grossly negligent or dishonest. (The effect of this clause is that if the Customer suffers any kind of loss or harm mentioned above as a result of any information provided to it by the Company, it cannot claim that loss from or require the Company to make good or pay for any harm or loss unless the Company acted dishonestly or with gross negligence when providing that information.)

Initials

13. ERRORS AND OMISSIONS

All price lists, acknowledgements and invoices are subject to correction by the Company for any errors or omissions. In particular, the Company may correct typing and clerical errors in respect of the Company documentation.

14. INTERPRETATION AND JURISDICTION

14.1 This contract must be interpreted according to the laws of the Republic of South Africa.

14.2 The Company and Customer consent and agree that the Company may, but is not obliged to, have any dispute, disagreement or claim arising out of this Agreement finally resolved in the Magistrate's Court having jurisdiction in respect of the Customer, notwithstanding that the amount in issue may exceed the jurisdiction of such Court.

15. LEGAL CHARGES

In the event of the Company having to institute legal proceedings of whatsoever nature against the Customer, the Customer will be liable for the Company's legal costs.

16. MISCELLANEOUS

16.1 This Agreement constitutes the whole agreement between the parties as to the subject matter hereof and no agreements, recommendations, figures, advices, formulae, specifications, prices quoted or acceptances, other than those set out herein or reduced to writing and signed on behalf of the Company by its duly authorised representative, are binding on the parties.

16.2 No term varying, addition to, deleting from or cancelling this Agreement and no waiver of any right under these terms are effective unless reduced to writing and signed by or on behalf of the parties' by its duly authorised representative.

16.3 No relaxation by a party of any of its rights at any time shall prejudice or be a waiver of its rights (unless it is a written waiver) and it is entitled to exercise its rights thereafter as if such relaxation has not taken place.

16.4 No party may cede any of its rights or delegate or assign any of its obligations without the prior written consent of the other parties.

16.5 Headings of clauses are inserted for the purpose of convenience only and must be ignored in the interpretation.

16.6 Unless inconsistent with the context, words signifying any one gender must include the other, words signifying the singular must include the plural and vice versa and words signifying natural persons must include artificial persons and vice versa.

17. DOMICILIUM

17.1 The parties hereby choose for the purposes of this Agreement their domicilia citandi et executandi at the following addresses:

(1) The Company:

Suite 200, Block 2
Island Office Park
35 - 37 Island Circle
Riverhorse Valley
Durban
4017
Fax: 031 534 1747

(2) The Customer: the addresses and fax number set out in the Customer Application Form, alternatively, if such form is not completed the address set out in any order.

17.2 Any notice or communication given or permissible in terms of this Agreement shall only be valid and effective if given in writing.

17.3 Either party may amend its domicilium citandi et executandi to another physical address in the Republic of South Africa, provided that such amendment shall only be effective on the seventh day after receipt of notice to such effect.

17.4 Any notice to a party which:

(1) is contained in a correctly addressed envelope and has been dispatched to such party's domicilium citandi et executandi per prepaid registered post; or

(2) is delivered during normal business hours by hand at a party's domicilium citandi et executandi to a responsible person; or

(3) is dispatched per fax to the abovementioned fax number;

shall be deemed to have been received by such party, in the case of clause (1) on the seventh day of business after it has been posted (unless the contrary is proved) and in the case of clause (2) on the date of delivery, and in the case of (3), on the date of dispatch, provided that such day is a business day, failing which on the following business day.

17.5 Notwithstanding anything to the contrary herein contained, a written notice or communication which has been actually received by a party will be regarded as sufficient notice, irrespective of the fact that it has not been dispatched to the appointed domicilium or delivered to such domicilium.

18. WARRANTY BY CUSTOMER AND SIGNATORY REGARDING INFORMATION AND AUTHORITY TO SIGN

18.1 The Customer and/or the signatory warrant that:

- (1) all information provided is true, accurate and complete and that the Company will be immediately notified of any changes in writing;
 - (2) that he/she has read and understood all the terms of this Agreement and agrees to bind the Company to them;
 - (3) the signatory has the authority to bind the Customer to all of the terms and conditions of this Agreement.
- (The effect of the above warranties is that the Customer and the signatory agree that the above is true and will be treated as if the above statements are true and correct. If at any stage they are found not to be true and correct the Customer and the signatory will be in breach of this Agreement.)

Signed on behalf of the Customer at _____ on _____

By (print name) _____

As witnesses:

1. _____

For and on behalf of the Customer

2. _____

DEED OF SURETYSHIP

By: ("The Surety")

Of: ("The Surety's Address")

In Favour Of: **Evowood (Pty) Ltd** ("The Company")

Of: **Suite 200, Block 2, Island Office Park, 35 – 37 Island Circle, Riverhorse Valley, Durban** ("The Company's Address")

In Respect Of: ("The Customer")

1. The SURETY hereby binds itself as surety and co-principal debtor, jointly and severally with the CUSTOMER (meaning that both can be held liable, either jointly in equal shares, or separately for the whole amount) unto and in favour of the COMPANY, for the due fulfilment by the CUSTOMER of all its obligations to the COMPANY of whatsoever nature and howsoever arising, whether already incurred or which may from time to time hereafter be incurred, as a continuing suretyship, despite any change in or temporary extinction of such obligations.

2. The SURETY renounces the benefit of being able to demand that the COMPANY first proceed against the CUSTOMER (excussion), the benefit of being able to insist that the SURETY is only liable for a portion of the debt where there is more than one surety (division), and the benefit of being able to demand that he be ceded the other sureties' debts should the SURETY make payment of the full debt (cession of action). (The effect of this clause being that the SURETY may no longer require the above to occur before paying the debt owing to the Company.)

Initials

3. Without limiting the foregoing, the SURETY agrees:

3.1 That all admissions and acknowledgements of liability by the CUSTOMER shall be binding on the SURETY. (The effect of this clause is that if the CUSTOMER makes any acknowledgement or admission, it will apply as if the SURETY had made that acknowledgement or admission.)

Initials

3.2 That in the event of the CUSTOMER being liquidated or is subject to business rescue, or a compromise being effected with its creditors, no dividends or payments received by the COMPANY shall prejudice the COMPANY'S rights to recover from the SURETY the full amount owing by the CUSTOMER at the date of liquidation of the CUSTOMER.

3.3 That this Deed of Suretyship shall be in addition and without prejudice to any securities held now or hereafter by the COMPANY, and that this Deed of Suretyship shall remain in full force and effect as a covering Deed of Suretyship for as long as any amounts whatsoever are owed by the CUSTOMER to the COMPANY and despite the fact that for certain periods nothing may be owing by the CUSTOMER to the COMPANY.

3.4 That no variation or cancellation of this Deed of Suretyship shall be of any force or effect unless reduce to writing and signed by both the SURETY and the COMPANY.

3.5 That any indulgence or extension of time for payment granted by the COMPANY to the CUSTOMER shall be without prejudice to any of the rights of the COMPANY hereunder, and that no such indulgence or extension shall in any way affect the SURETY'S liability hereunder. (The effect of this clause is that even if the COMPANY grants an indulgence to the CUSTOMER for an extension of the payment, it does not have to grant that same indulgence or extension to the SURETY and can claim from the SURETY as if that indulgence or extension had not been granted to the CUSTOMER.)

Initials

3.6 To the jurisdiction of the Magistrate's Court in terms of section 45(1) of the Magistrates' Court Act 32 of 1944, notwithstanding that the amount claimed may exceed the jurisdiction of such Court; despite the foregoing, the COMPANY may, in its discretion, institute proceedings in any division of the High Court of South Africa.

3.7 That the address of the SURETY as listed above is chosen as domicilium citandi et executandi for all purposes hereunder. (This being the address that the SURETY chooses for services of any notices or documents in terms of this Deed of Suretyship.)

3.8 That in the event that any of the terms of this Deed of Suretyship are found to be invalid, unlawful or unenforceable, such terms will be severable from the remaining terms, which will continue to be valid and enforceable.

3.9 To be bound by all the Standard Terms and Conditions as contained in the credit application signed by the CUSTOMER.

3.10 That should the COMPANY cede its claim against the CUSTOMER to any third party, then this suretyship shall be deemed to have been given by the SURETY to such cessionary/ies, who shall be entitled to exercise all rights in terms of this suretyship, as if such cessionary/ies were the COMPANY hereunder.

By his/her signature, the SURETY agrees that this Deed of Suretyship is complete in all respects, and that the witnesses are present and the SURETY warrants that the SURETY is capable of executing this Deed of Suretyship.

Signed at _____ on this _____ day of _____

Surety

Witnesses:

1. _____ Name: _____

Address: _____

2. _____ Name: _____

Address: _____

CESSION OF BOOK DEBT

The Customer hereby irrevocably cedes, pledges, assigns and makes over unto and in favour of the Company, all the Customer's rights, title, interest, claim and demand in and to all claims of whatsoever nature and howsoever arising, which the Customer may have at anytime hereafter against all and any persons, companies, organisations and legal personae, without exception, as continuing covering security for the due payment of money which may become owing by the Customer to the Company. The Customer agrees that this Cession is a cession in securitatum debiti (as security) and not an out and out cession (in other words subject to provisions directly or indirectly to the contrary stated or implied in this clause, the Company shall return to the Customer the above-mentioned principal rights, once the obligations of the Customer to the Company under the secured debt have been discharged). Should it transpire that the Customer entered into prior deed/s of cession or otherwise disposed of any of the right, title and interest in and to any of the debts which will be subject to this Cession, then this Cession shall operate as a cession of all the Customer's reversionary rights.

Signed at _____ on this _____ day of _____

Customer

Witnesses:

1. _____ Name: _____

Address: _____

2. _____ Name: _____

Address: _____



HEAD OFFICE

Suite 200, Block 2, Island Office Park
35 - 37 Island Circle, Riverhorse Valley, Durban, 4017
PO BOX 40167, Redhill 4071
Tel: 031 534 1700 | Fax: 031 534 1747

ESTCOURT MILL

PO Box 57, Estcourt, 3310
Tel: 036 352 2120 | Fax: 036 352 5654

SALES OFFICES

International

PO Box 40167, Redhill, 4071
Tel: +27 31 534 1700 | Fax: +27 31 534 1747

Johannesburg

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Tel: 011 453 3260 | Fax: 011 453 8067

Cape Town

PO Box 265, Tableview, 7439
Tel: 031 534 1700 | Fax: 031 534 1727

Durban

PO Box 40167, Redhill, 4071
Tel: 031 534 1748 | Fax: 031 534 1720

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