



Mobilebar Terms & Conditions

Between Mobile Bar Services and the client.

Quotations & Payments

- To secure a booking the client is required to pay a deposit of 75% of the total quoted amount 5 working days prior to the event.
- The quotation number must be used as a reference for any payments made to Mobile Bar.
- By accepting the quotation the client takes full responsibility for outstanding payments which must be paid in full on the day of the event.
- In the event of non-payment of the remaining 25%, the client will be handed over to our Attorneys no later than two work weeks(14Days) after the date that the services were rendered.
- Please note that if the scope of services asked for, change on the clients request, a new revised quotation will be sent all previous quotes will be seen as nil un void.(cancelled)
- The remaining balance of 25% of the quoted price must be paid in full before or on the date of the function in cash or via EFT with proof of payment and then handed to our Mobile Bar staff, before they set up for your function.
- All refundable deposits will be paid back to our client once breakages and losses is deducted and remaining deposit will be transferred on the first working day after the function.
- The quotation service rendered is based on a 5 hour function or otherwise stipulated. If the function exceeds the quoted hours of service then Mobile Bar will charge additional labor costs for bar staff and support staff which is payable in cash, on site immediately after the quoted time expired for every extra hour they are required to work extra.
- Please note that if Mobile Bar staff is by any means restrained to move our equipment from the venue, Mobile Bar will charge our client for every extra hour that it takes to de-rig and remove staff, equipment and vehicles from your venue/site.

Cancellations

In the event where the client wishes to cancel an event or function then the following shall apply in respect of the refund of the deposit:

- In the event that the cancellation is made 7 or less working days before the event or function Mobile Bar shall be entitled to the entire deposit of **75%**.
- In the event that the cancellation is received between 7 and 14 days before the event or function the entire deposit of **50%** shall be payable to Mobile Bar.
- In the event that the cancellation is received 14 days or more before the event or function Mobile Bar shall be entitled to **25%** of the quotation.



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Liabilities

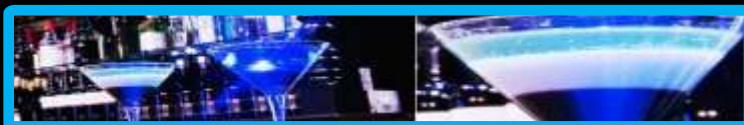
- The service provided by Mobile Bar to the client are done so entirely at the clients risk and Mobile Bar shall in no way be liable for any loss or damage including consequential damages that may be occasioned by the negligent act or omission of Mobile Bar and any of its staff or agents.
- In addition the client hereby indemnifies Mobile Bar who hereby accept such indemnification for any loss or damage to any third party, arising out, without derogating from the generality thereof, from death or injury of a third party or damage to their property which may be occasioned solely or in part by any negligent act or omission or on the part of Mobile Bar or any of its employees or agents.
- In the event that there is any damage to any of the mobile bars or any of the equipment of the organization, howsoever caused and by whom so ever with the confusion of Mobile Bar's employees, the client shall be liable to reimburse Mobile Bar for such damages on demand.
- Irrespective of the fact that the employees of Mobile Bar or its agents may operate the mobile bar, the client hereby agrees that once the mobile bar and the equipment have been placed on the premises on which the function is to be held, they are then within the custody and under the control of the client and will remain so in their custody or under their control and care until such time as Mobile Bar has removed them and loaded them onto transportation for purpose of conveying the bars to and from the premises for the function.
- In the event that the mobile bars or equipment of Mobile Bar remain on the premises after the function, the client shall arrange that they be adequately and securely stored and shall take out indemnity insurance for the bars and equipment for the period they remain on the premises.

In the event of the bars or equipment being destroyed, stolen or lost whilst in the clients custody, either before, during or after the function, the client shall be liable and shall pay Mobile Bar on demand the replacement value of the bar or equipment so damaged, lost or stolen.

For the purposes of this clause it shall not matter whether the damage, loss or theft is caused through negligence, an intentional act, or an act of God.

The client [redacted] takes full and sole responsibility for the costs of the alcohol and responsibility for any legal issues and costs that may occur as a result of the function.

The client [redacted] acknowledges that he is in possession of a legal liquor license (if required) and has full permission from the relevant authorities to host an event and or sell liquor at the address as per the address on the attached quote.



Mobile Bar CC - Tel. 086 100 1091 - Fax. 086 606 9262 - Web. www.mobilebar.co.za
- E-mail. info@mobilebar.co.za - Contacts. Francois Wesels / Danie Blignaut



F.Y.I.!

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Based on the information you supply and according to budget we work out a set amount of drinks that you are willing to provide to your guests at your expense. We always have more stock on-hand to provide more drinks when asked for on the day at set pricing.

There is a few facts that I need to make you aware of: Consignment Bar!!!

(Please do not take offence!!! for this will simplify the arrangements and billing issues after the function.)

1. It is difficult to control the amount of drinks each individual will have on the day. Our bar staff is there to deliver a sensible, well executed and friendly service to your guests and make your event memorable, therefore we cannot deny a guest a drink should he decide he wants for example: more than one cocktail. We cannot take responsibility upon ourselves to "police" on who can get how many of whatever, for we have to concentrate on our task at hand which is serving drinks.
2. The amount of drinks quoted for is what we will serve until this amount is reached, our barman will then correspond with you the payee, that the limit is reached and based on your "Sober Discretion" we will proceed in providing more drinks and quantity agreed upon.
3. Here there will be one of two rules that will apply:
You can either decide there and then on how much more drinks (Quantity) they can proceed to supply and pay them upfront in cash for the full amount at our set prices.
or
Sign our Change of Scope document, indicating your desired amount of extended drinks, confirming on the document the total amount of drinks you will be billed for additionally after your function, your consent and ID Number. This is the only way that we will be more lenient in terms of our original arrangements for we have realized that, where alcohol is involved people never seem to agree afterwards.
4. Extra Hours Overtime: Our service hours is set for a duration of 5 hours. Should you, the client request our staff to be of service longer than our set service time-slot, you will again complete our "Change of Scope" document and the same rules will apply as mentioned above.
5. Please take note of the following:
No person other than yourself can instruct our bar staff with any additional arrangements or change of scope. Our bar staff will under no circumstances pour any drinks over and above the agreed amounts and take no instruction from any of your guests whatsoever to ensure that you don't have an unforeseen surprise on your bill afterwards.
In terms of the glasses we provide: If we don't have the full amount of glasses after closing down the bar because of guests that are still making use of them, we will leave them at your premises and bill you accordingly. We cannot snatch it from their hands or wait until they decide to finish.

These precautions have been taken so that we Mobile Bar and you The Client can keep a good relationship and not be confused about any agreements between us and to keep a good standing with one another.

Please call our offices if you need more info.



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What makes our pricing different?

- We don't have such tremendous high setup fees like our competitors which enable anyone to also make use of our services.
- a rig & de-rig fee on consignment and cash bars.
- a handling fee for the purchasing of stock, ice and garnishes on cash and dry bar services.
- a rush fee should you arrange your function on short notice if we have a team on stand-by(available)
- Our pricing on liquor is very competitive and far below restaurant & entertainment industries.
- Our rates for extra hours required is far below thus of our competitors.

Our Staff:

- We have qualified barmen / ladies with solid backgrounds in the service delivery industry.
- They are well presented and have stylish dress codes.
- Our staff don't make use of alcohol before, on or after your function.
- They are all extroverts and a pleasure to have around catering for & entertaining your guests.

Payments can be made to:

Standard Bank
Castle Walk Centre

Account Name: Mobi Bar CC
Account Number: 302 513 272
Branch Number: 014645
Type: Cheque Account

Please fax or e-mail proof of payment to:

Fax: 086 606 9262
E-mail: info@mobilebar.co.za



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Declaration

I _____ hereby declare that I have read and understand the terms on which Mobile Bar are willing to deliver their bar services for my function

ON date: _____ at address _____ .

I hereby also give my consent that I may be billed afterwards if the "Scope Of Work" change, with my written consent on the day of the function.

Signed on date _____

Client Signature: _____

(Please sign & fax or e-mail through this declaration to the number, address listed below.)

