



HOUSEHOLD & BUSINESS: STORAGE RESERVATION

PLANNED ARRIVAL DATE:

| PERSONAL DETAILS | |
|-------------------------------------|---------------|
| FULL NAME | |
| PHYSICAL ADDRESS | |
| POSTAL ADDRESS | |
| UNIT NUMBER: OFFICE TO FILL OUT: | |
| IDENTITY NUMBER | |
| TEL NO: (H) | TEL NO: (W) |
| CELL NO: | EMAIL: |
| ALTERNATIVE CONTACT | NAME: NUMBER: |

| STORAGE REQUIREMENTS | | |
|--|--------------------|--------------|
| UNIT | MONTHLY COST | UNITS NEEDED |
| 9 Sqm Standard Lock-Up Storage Unit (Standard Door Entrance) (3m W X 3m L) | R380.00 p/m p/unit | |
| 10 Sqm Standard Lock-Up Storage Unit (Full Size Garage Door Entrance) (3.1m W X 3.1m L) | R500.00 p/m p/unit | |
| 18 Sqm Standard Lock-Up Storage Unit (Full Size Garage Door Entrance) (Approx. 3.2mW x 5.2mL x 2.1mH) | R900.00 p/m p/unit | |

TERMS AND CONDITIONS

- Storage fees are payable 1 Month in advance. As is general practice, where the storage fees have not been paid for a period of 30 days, the customer hereby gives Store It SA the right to sell/dispose of goods left on its premises to defray storage costs. If fees are not up to date the customer is not allowed access to the storage unit until the outstanding fees are settled in full.
- The customer further agrees that he/she will have no claim what-so-ever against Store It SA should Clause 1 be exercised.
- No goods that harm the building or land, or that can affect other customer or staff of Store It SA may be stored in our facility.
- All Goods are the sole risk and responsibility of the customer. Store It SA takes no responsibility for any loss or damage that may occur from whatever cause.
- The customer agrees to give one calendar month's notice to terminate this agreement, whereby any outstanding balance must be settled in full prior to departure. Should any refundable amount, such as a deposit, be on record this amount may be used to settle any outstanding balance(s) on the client's account with Store It SA - either at the discretion of Store It SA or agreed upon by both parties.

THE CONDITIONS ARE HEREBY AGREED TO AND THE DETAILS ABOVE ARE CORRECT

Signed by the customer

This day of, (year)

THANK YOU FOR USING OUR FACILITY

| BANKING DETAILS | | | |
|--------------------|-----------------------------|--|-----|
| BANK: ABSA | BRANCH : RIVONIA 509 955 | | |
| ACCOUNT: S. TUCKER | ACCOUNT NUMBER: 01004600998 | | |
| PAYMENT METHOD | CASH | | EFT |

HOURS: MONDAY - FRIDAY 08:00 - 17:00 SATURDAY & SUNDAY 08:00 - 17:00

FOR SECURITY PURPOSES WE REQUIRE CLIENTS TO CALL AHEAD TO ARRANGE ACCESS