



84 Lakeridge, 301 Spencer Road  
 Reservoir Hills  
 Durban  
 KZN  
 4091

Tel: 082 920 6170  
 Fax: 0865 179 478  
 Email: sales@videojunkny.co.za

**BrightWorx Technologies - Software Rental Application Form**

Video Store Information				
Video Store Name				
Reg. Number		VAT Number		
Address				
Postal Address				
Town		Code		Country
Store Owner/Billing Information				
Name Responsible		I.D. Number		
Residential Address				
Email Address		Tel. Number		
Fax Number		Cell. Number		

Preferred Method for Receiving Monthly Product Key	SMS		E-Mail		Phone	
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Software	Monthly Cost
Video Junky - Multi-Terminal License <small>* Please note that your first debit order will be doubled as payments are made a month in advance. *</small>	R335.00
<b>Total Excluding VAT</b>	<b>R335.00</b>
<b>VAT</b>	<b>R0.00</b>
<b>Grand Total</b>	<b>R335.00</b>

\*Please note that we are currently being VAT registered and this cost will be charged as soon as this process is complete.\*

**Contract Type:** Monthly  
**Cancellation Clause:** Two Calendar Months in writing  
**Additional Contract Terms:**

This monthly rental application together with the software's end user license agreement will form as a valid contract. The term of the contract begins on the date that BrightWorx Technologies receives your first monthly payment. Two calendar months (60 days) notice is required in writing to terminate this service. I/We have read and agree to be bound by the terms and conditions of the application form and the software's end user license agreement.

**Accepted by the customer (Please Print)** Please sign and fax/email back to BrightWorx Technologies

Name		ID Number	
Designation		Date	

I/We have read BrightWorx Technologies terms and conditions and understand that I am entering into a service contract.

**Signature**.....



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**BrightWorx Technologies - Debit Order Form**

**Fill in your information**

Name (Store Owner)		Video Store Name	
Physical Address		Cell. Number	

**Banking Details**

Bank		Account Number	
Branch Name		Account Type	
Branch Code		Debit Date	1st of Every Month

I/We hereby authorize you to debit my/our account with the above mentioned banking details (or any other bank or branch that I/we may change to) the sum of \_\_\_\_\_ or any variable amount pertaining to this agreement, on the **1st** working day of each month. This sum being the amount for settlement of the monthly due by you in respect of purchases/contract/agreement dates \_\_\_\_ / \_\_\_\_ / \_\_\_\_.

I/We hereby authorize your agent, MyGate Communications (Pty) Ltd, to debit my/our account on your behalf.

This debit order agreement may be cancelled by giving sixty days written notice in writing but I/we understand that any amounts withdrawn while this agreement was in force is owing.

I/We hereby agree that the party hereby authorized to debit my bank account may not cede or assign any of its rights and that I/we may not cede any of our obligations in terms of this debit order instruction to any third party without prior written consent of the authorized party.

Signed At(place).....on this(Day/date).....day Of(month/year).....

**Signature**.....

.....  
**Assisted By** (Where legally necessary)

.....  
**Capacity**

**Note: A cancelled cheque or proof of banking details, a copy of your identity document and proof of residential address should be attached.**