

## Transporter Information

**For Internal Office Use:**

**Tick:**

**Date:**

- |  |   |                      |
|--|---|----------------------|
| 1. Application Check - Operations Manager:     | <input type="checkbox"/>                  | <input type="text"/> |
| 2. Application Check - Financial Controller:   | <input type="checkbox"/>                  | <input type="text"/> |
| 3. Application Check Off By Managing Director: | <input type="checkbox"/>                  | <input type="text"/> |
| 4. Supplier Created on LIS:                    | <input type="checkbox"/>                  | <input type="text"/> |
| 5. Supplier Created on Pastel:                 | <input type="checkbox"/>                  | <input type="text"/> |
| 5.1 Supplier Code <input type="text"/>         | 5.2 Supplier TB Code <input type="text"/> |                      |
| 5.3 Sales Code <input type="text"/>            | 5.4 COS Code <input type="text"/>         |                      |
| 5.5 Inventory Code <input type="text"/>        | 5.6 Payment Terms <input type="text"/>    |                      |
| 6. Invoice Requirements sent to Transporter:   | <input type="checkbox"/>                  | <input type="text"/> |
| 7. Beneficiary created on bank:                | <input type="checkbox"/>                  | <input type="text"/> |

\_\_\_\_\_  
Full Name and Surname

\_\_\_\_\_  
Signature

## Required Documents:

The following documents must be sent through with the application:

Tick:

1. Company Registration Documents - COR39 / CK2 / Trust Deed  
Partnership Agreement etc

2. Copies of ID's of **ALL** directors/members/trustees

3. VAT Certificate

4. Proof of Residence

5. Bank Confirmation Letter

6. Signed Master Level Agreement

6.1 Signed by Transporter

6.2 Signed by Managing Director

7. Signed Diesel Annexure

8. GIT Confirmation

8.1 GIT Insured Amount

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8.2 GIT Geographical Areas

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8.3 GIT Renewal Date

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8.4 GIT Confirmation: Date/Time

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8.5 GIT Commodities Insured

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8.6 GIT - Insurance Broker

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\_\_\_\_\_  
Full Name and Surname

\_\_\_\_\_  
Signature



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Monument Office Park Block 5, 1<sup>st</sup> floor Cnr Steenbok & Elephant Road Monument Park 0105  
P.O Box 25752 Monument Park 0105 Pretoria South Africa Agricoal Logistics (Pty) Ltd  
Reg. No: 2008/006046/07 Directors: MW von Wielligh, R.S Cramer, C. van Zyl

## Client Information

Registered Name: \_\_\_\_\_

Trading As - Name of Business: \_\_\_\_\_

Registration Number: \_\_\_\_\_

VAT Registration Number: \_\_\_\_\_

Postal Address: \_\_\_\_\_

\_\_\_\_\_

Physical Business Address: \_\_\_\_\_

\_\_\_\_\_

### Accounting Department:

Contact person: \_\_\_\_\_

Contact number: \_\_\_\_\_

e-mail address: \_\_\_\_\_

### Logistics Department:

Contact person: \_\_\_\_\_

Contact number: \_\_\_\_\_

e-mail address: \_\_\_\_\_

Load onfirmations to be sent to: \_\_\_\_\_

If the load confirmation is not disputed within 48 hours the load confirmation will be valid and binding between the Carrier and AgriCoal Logistics (Pty) Ltd.



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## Trade References:

Name of Business: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Monthly Purchases: \_\_\_\_\_

Name of Business: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Monthly Purchases: \_\_\_\_\_

## Banking Details:

Bank Name: \_\_\_\_\_  
Name of Account Holder: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Branch Code: \_\_\_\_\_



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## Details of Directors/Members/Trustees/Partners/Owners

Name: \_\_\_\_\_  
Surname: \_\_\_\_\_  
ID Number: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
\_\_\_\_\_

Copy of ID attached:  Code: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_  
Surname: \_\_\_\_\_  
ID Number: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
\_\_\_\_\_

Copy of ID attached:  Code: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_  
Surname: \_\_\_\_\_  
ID Number: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
\_\_\_\_\_

Copy of ID attached:  Code: \_\_\_\_\_

Signature: \_\_\_\_\_



## Terms and Conditions

I/We, the undersigned, hereby bind myself/ourselves to AgriCoal Logistics (Pty) Ltd for the due fulfilment of all the obligations of the Carrier and other parties thereunder in terms of the Master Level Agreement.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of this \_\_\_\_\_ month 20\_\_\_\_\_.

\_\_\_\_\_  
Full Name and Capacity

\_\_\_\_\_  
Signature

I/We hereby confirm all information provided in this document to be valid, and I/We declare to understand the mentioned terms and conditions.

I/We accept the terms and conditions as stated in the Master Level Agreement as per the link below.  
[https://agricoal.co.za/Master\\_Agreement\\_Brokers.pdf](https://agricoal.co.za/Master_Agreement_Brokers.pdf)

I/We give AgriCoal Logistics (Pty) Ltd authorisation to validate the information obtained.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of this \_\_\_\_\_ month 20\_\_\_\_\_.

\_\_\_\_\_  
Full Name and Capacity

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Signature



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## Surety

- 25.1 The signatory signing this Agreement hereby bind himself as surety for and co-principal debtor jointly and severally with the Carrier to AgriCoal for the due and punctual performance by the Carrier of all its obligations to AgriCoal whether presently due, owing and payable or becoming due, owing and payable in the future.
- 25.2 This suretyship is given as a continuing covering suretyship for all the obligations of the Carrier arising from this Agreement as defined and explained in paragraph 21 above.
- 25.3 The signatory signing this Agreement hereby further bind himself as surety for and co-principal debtor with the Carrier to AgriCoal for due compliance of the obligations of the Carrier as stipulated in paragraphs 23.2, 23.3, 23.5, 23.7 and 23.9. Should any claim for damage be instituted by AgriCoal against the Carrier and/or its insurer be rejected or repudiated by the insurer as a result of the failure by the Carrier to comply with the obligations as set out in these aforementioned paragraphs, the signatory signing this Agreement shall personally attract responsibility and liability for such damages.

**I have read and understood the provisions of the clause 25 and regard these terms binding on me in person.**

\_\_\_\_\_ Signature

\_\_\_\_\_ Full names

\_\_\_\_\_ Position

\_\_\_\_\_ ID Number

\_\_\_\_\_ Date \_\_\_\_\_



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## Diesel Annexure

**For Internal Office Use:**

Transporter Name: \_\_\_\_\_

Estimated Monthly Diesel (l): \_\_\_\_\_

Signed Diesel Annexure:

Customer Created on Pastel:

a) Customer Code:

b) Diesel Code:

c) GL Code:

d) Inventory Group:

e) TFN:

\_\_\_\_\_  
Full Name and Surname

\_\_\_\_\_  
Signature





# Introduction

AgriCoal Logistics (Pty) Ltd is proud and excited to offer a new service to our valued transporters. We are providing the opportunity to purchase your diesel from our network. We have depots situated throughout South Africa, available to assist you any time of the day.

The diesel purchased will be deducted from your account. For example, if AgriCoal Logistics (Pty) Ltd must pay you R100 000 for loads transported, and you have purchased R60 000 worth of diesel, AgriCoal Logistics will only pay you R40 000. This will give you the ability to manage your cash flow.

# How It Works

1. A WhatsApp must be sent to your broker in AgriCoal Logistics (Pty) Ltd containing the date when you want to fill up, the area as well as the horse registration number.
2. You will receive an SMS/WhatsApp with your order number. It is your responsibility to send the order number to your driver. The driver must show this order number to the fuel attendant at the depot before diesel will be supplied. The fuel attendant will present you with a slip indicating the liters purchased.
3. Within two business days, you will receive a tax invoice from AgriCoal Logistics, indicating the horse registration number, date of fuel purchased, the order number and the liters actually purchased.
4. As a rule of thumb, AgriCoal Logistics will always place an order of 800L, however we will only invoice you for the actual liters purchased. As a measure of control, you can compare the slip received by the driver to our tax invoice to ensure that the liters correspond.
5. If there are any differences between the invoiced liters and the slip that you received at the depot, it is your responsibility to communicate this to AgriCoal Logistics within 48 hours otherwise it will be accepted as correct.
6. The actual liters invoiced will be deducted from your account, as explained below.



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# Terms and Conditions

1. Only original tax invoices, POD's, offloading and uploading slips will be accepted for the diesel balance available to you.

2. The diesel balance available to you must reflect on our AgriCoal Logistics (Pty) Ltd statement. If you deliver your original tax invoices and supporting documentation to AgriCoal Logistics (Pty) Ltd, you have to accept a processing time of 5 - 7 working days before the diesel balance will be available to you.

3. AgriCoal Logistics (Pty) Ltd must always owe you more than what your diesel balance is.

For example:

Supplier Statement:	R 100 000.00 (We owe you)
Customer Statement:	R 50 000.00 (Diesel purchased)

4. AgriCoal Logistics (Pty) Ltd will continue to make payment in cycles in each month. The diesel purchased in a cycle, will match the loads invoiced in the same cycle. If AgriCoal Logistics (Pty) Ltd owes you R50 000 in one cycle and you have purchased R50 000 worth of diesel in the same cycle, you will not receive payment in that payment cycle.

5. AgriCoal Logistics (Pty) Ltd will work on the balances reflecting in our accounting and not the statement that you provide to us. You may request a supplier statement AgriCoal Logistics (Pty) Ltd within our working hours from Monday to Friday from 07:30 to 16:30



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Surname: \_\_\_\_\_  
ID Number: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
Code: \_\_\_\_\_

Name: \_\_\_\_\_  
Surname: \_\_\_\_\_  
ID Number: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
Code: \_\_\_\_\_

I/We hereby accept the terms and conditions as stated in the diesel annexure.

I/We accept that it is my/our responsibility to ensure that the diesel deducted from the account is true and accurate. Any discrepancies must be communicated to AgriCoal Logistics (Pty) Ltd within 48 hours of receipt of the diesel tax invoice indicating the horse registration number, date and liters purchased.

AgriCoal Logistics (Pty) Ltd shall be entitled to set-off and deduct any monies owed to AgriCoal for diesel against any amounts due to the Carrier / Transporter.

The diesel tax invoices must be e-mailed to:

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of this \_\_\_\_\_ month 20\_\_\_\_\_.

\_\_\_\_\_  
Full Name and Capacity

\_\_\_\_\_  
Signature



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## Permission for GoMetro to add sub-contractors to your Bridge account

I, \_\_\_\_\_ (full name and surname) from  
\_\_\_\_\_ (company name) hereby give permission to  
GoMetro to contact the following sub-contractors on my behalf to be added to the Bridge  
platform.

<u>Name</u>	<u>Surname</u>	<u>Company</u>	<u>Phone number</u>	<u>Email address</u>

If you need to add more than the table allows, please email [support@gometroapp.com](mailto:support@gometroapp.com)

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Signature

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Date