



HIRE CONTRACT

1 FOR OFFICE USE ONLY

R300 reservation fee received Yes No

Balance of hire owing: _____ Has balance been paid? Yes No

If no, will balance be paid by: EFT before delivery or cash on delivery

! OUR JUKEBOXES CANNOT BE CARRIED UP FLIGHTS OF STAIRS. IN THE EVENT OF STAIRS BEING UNDISCLOSED, YOUR DEPOSIT WILL BE FORFEITED, UNLESS DISCUSSED PRIOR TO DELIVERY FOR HELP TO BE ARRANGED AT VENUE.

! IN THE EVENT OF CANCELLATION OF JUKEBOX HIRE:

- Your deposit will be refunded to you in full.
- If cancelled 4 weeks prior to booked event date, then hire fee will be refunded to you in full.
- If cancelled 3 weeks prior to booked event date, then 50% of hire fee will be refunded to you.
- If cancelled 2 weeks prior to booked event date, then 0% of hire fee will be refunded to you.

! IF CLIENT NEGLECTS TO ARRANGE FOR THE JUKEBOX TO SUCCESSFULLY COLLECTED THE DAY AFTER EVENT, THEN AN EXTRA COLLECTION FEE WILL BE CHARGED. THIS AMOUNT WILL BE DEDUCTED FROM THE DEPOSIT.



2 HOW IS THE TOTAL HIRE FEE MADE UP?

HIRE = R850 FOR MINI JUKEBOX + R1000 REFUNDABLE DEPOSIT + DELIVERY
COST BASED IS ON DISTANCE TRAVELLED

↓
 A R300 Reservation Deposit Fee will be subtracted from your total hire fee

↓
 Refunded to your bank account after jukebox collection

3 PLACE YOUR ORDER

Mini Jukebox	R
Want to hire any other of our cool party must-haves?	
<i>Tick the item(s) you would like then enter the amount as listed next to each item in end column</i>	
<i>Fill in the amount here</i>	
<input type="checkbox"/> Small Smoke machine (R250)	R
<input type="checkbox"/> American DJ laser light with stand (R250)	R
<input type="checkbox"/> Scenic LED Derby light with stand (R250)	R
<input type="checkbox"/> Mirror ball with stand (R250)	R
<input type="checkbox"/> Customised playlist (R200)	R
<input type="checkbox"/>	R
<input type="checkbox"/>	R
<input type="checkbox"/>	R
Delivery / Collection charge	R
Refundable jukebox deposit	R
TOTAL	R



PLEASE LIST YOUR BANK REFERENCE USED FOR YOUR R300 RESERVATION DEPOSIT: _____

4 CONTRACT AGREEMENT

Agreement made on Date: ____ (d) / ____ (m) / ____ (y) by and between _____ (Customer full name)
 and Hire-a-Jukebox. _____ engages Hire-A-Jukebox to provide a jukebox on
 Date: ____ (d) / ____ (m) / ____ (y).
 Start time of function: _____ Type of function: _____



5 YOUR VENUE AND EVENT PARTICULARS

Delivery time of jukebox: _____ Collection time of jukebox on the following day _____

Venue name: _____ Venue phone no: (____) _____

Venue address: _____

Is the venue in a gated complex?: Yes No

If yes, then what please list complex street name: _____

6 CUSTOMER DETAILS

Address: _____

Contact number: (____) _____ Alternate contact number: (____) _____

Identity number: _____ Email address: _____

7 MAKE PAYMENT TO:

BANK DETAILS FOR HIRE-A-JUKEBOX:

Bank name: FNB

Branch name: My Branch (YES! This is the name of the FNB Branch!)

Acc no: 62109075855

Branch no: 255355 (Use this branch code if you are with Nedbank / Fnb)

Branch no: 25535500 (Use this branch code if you are with Standard Bank)

Branch no: 00255355 (Use this branch code if you are with another Bank)

8 YOUR BANK DETAILS FOR DEPOSIT REFUND

Account name: _____ Bank name: _____

Branch name: _____ Branch code: _____

Account number: _____ Account type: _____



9 TERMS AND CONDITIONS

Hire A Jukebox (herein after referred to as "HAJ") agrees to hire equipment to the hirer (herein after referred to as "CUSTOMER") agrees to accept the hiring in accordance with the terms of this agreement.

1. Prior to the execution of this agreement the CUSTOMER covenants and agrees with HAJ as to the following:
 - (a) That the CUSTOMER has thoroughly examined the equipment and has satisfied their self as to its condition and suitability for their purpose.
 - (b) That the equipment is in good order and condition.
 - (c) That the CUSTOMER has read and understood the operating instructions.
2. The CUSTOMER will hire from HAJ the jukebox equipment on the terms and conditions herein contained.
3. No variation of these conditions will bind HAJ unless made in writing and signed by HAJ.
4. The CUSTOMER shall pay HAJ all hire charges for which the CUSTOMER is liable to HAJ, use the equipment in a proper manner and only for the purpose and capacity for which it was designed, and accept full responsibility for the safekeeping of the equipment.
5. The CUSTOMER agrees to indemnify and keep indemnified HAJ against liability in respect to any suits, claims, actions, demands, costs, loss (including loss of profit) or damages arising directly or indirectly out of the hire or use of the equipment by the CUSTOMER whether caused by the negligence of the CUSTOMER or any other person.
6. The CUSTOMER will immediately stop using the equipment if it is damaged or becomes unsafe. Under no circumstances is any equipment other than that owned and/or approved by HAJ to be added, connected or used in conjunction with the hire equipment. The CUSTOMER must ensure that no modification, changes, additions to, or attempts to repair or alter the hire equipment be made by anyone other than an employee of HAJ. The CUSTOMER acknowledges that unless otherwise specified all the hire equipment is the sole property of HAJ.
7. The CUSTOMER will pay within 5 days the costs of any and all repairs and if the damage is irreparable or the equipment is lost or stolen, the replacement cost of the equipment. If the CUSTOMER does not make payment within 5 days the CUSTOMER will pay HAJ by the way of liquidated damages an amount equal to the weekly hiring fee for each or part thereof until all monies are received by HAJ.
8. In the event that an employee of AM does not have access to pick up the hire equipment at the pre-arranged time listed under "Pickup date & time" on the hire contract the CUSTOMER will forfeit the deposit and will be charged a fee equal to the hire fee per day for each day late until the hire equipment is able to be picked up.
9. The R1000 Deposit is in addition to the hire payment to cover any minor breakages, missing items, or cleaning charges on collection of hire items. HAJ will, refund the deposit when the equipment has been inspected upon collection.
10. When the jukebox is delivered, HAJ requires the following from the CUSTOMER who made the booking:
 - (a) Proof of Identity:
 - (b) A valid copy of SA ID Document
 - (c) A current utility bill. Eg rates/electricity/ hp agreement / telephone
 - (d) Full payment in cash if it has not been done already via an eft.
 If proof of identity and full payment are not provided, then the hire booking will be cancelled and the CUSTOMER will forfeit their deposit of R1000.
11. In the event that the CUSTOMER wishes to cancel a hire booking, then the CUSTOMER shall notify HAJ no less than seven (7) days prior to the date of hire. In the event of the CUSTOMER wishing to cancel a hire booking less than seven days of the date of hire then HAJ reserves the right to claim the total deposit fee if an alternative booking for the equipment on the date, for the same or greater total fee, not be arranged. Should you not wish to proceed with the hire booking please phone HAJ immediately.
12. HAJ reserves the right to terminate this agreements at any time during the course of such agreement with no refund of money if the equipment hired is subjected to any treatment that HAJ, at it's sole discretion, considers to be neglectful or likely to cause damage to the equipment.
13. The CUSTOMER shall in no way attempt to move the jukebox. If this is needed to be done, the customer will contact HAJ.
14. The Jukebox will only be setup under a roofed enclosure

I have read the above information and agree to all statements.

Customer name: _____

Customer signature: _____ Date: ____[d] / ____[m] / ____[y]

Hire-A-Jukebox: _____

Hire-A-Jukebox: signature: _____ Date: ____[d] / ____[m] / ____[y]