Standard Bank

# Signing arrangements for Enterprise/Business accounts

Hierdie vorm is ook in Afrikaans beskikbaar, Vorm nommer 00141147.

☑ Revised ☐ Additional Branch BOKSBURG Date (YYYY-MM-DD) 2024-11-12

## Section A - Account details

Registered name LONDA MUTOMBA

Name of account LONDA MUTOMBA Registration number 188482NPO

Account number 0 2 0 0 1 5 7 1 2 Account number

Account number Account number

The following signing arrangements will come into force on date (YYYY-MM-DD) 2024-11-12

and will be effective until (date or cancelled) (YYYY-MM-DD)

## Section B - Signing Arrangements (Please ensure that all authorised signatories' details are included under Section E)

As indicated in **Section E** of this document by means of a **Y** or **Yes** under column **"Signatory to the account"**, we confirm that the instruction to sign is:

(For example any two to sign jointly, any one to sign alone when generally operating the Account(s)) ANY TWO TO SIGN JOINTLY

and that the Bank is, subject to the signing arrangement, authorised to:

**a** increase or decrease any limits on the Card(s) linked to this Account(s), including but not limited to electronic Account payment limits, and daily and monthly cash ATM withdrawal limits, (subject to the available balance on the Account(s));
**b** issue replacement Card(s) linked to the Account(s); and
**c** issue chequebooks; bank statements and bank reports; stop payments; and certificates/advices of Account balances on the instruction of any one signatory.
**d** apply for chequebooks; bank statements and bank reports; stop payments; and certificates/advices of Account balances which will be delivered to the address the signatories choose; and
**e** apply for the issue and/or endorsement of any instrument (e.g. guarantees, avalised bills of exchange, letters of credit) on behalf of the Business and authorise that any indebtedness of the Business to the Bank resulting from the issue/endorsement of such instruments may be debited to the Account or any other accounts held by the Business with the Bank from time to time, irrespective of any limits in respect of such accounts or the customer or the balance from time to time, on such accounts;
**f** fill in the necessary marketing consent clauses;
**g** to provide the Bank with the Fax and Email Indemnity where required;
**h** provide the Bank with such instructions, from time to time, as may be required in order to effect any transaction on the Account(s);
**i** appoint new authorised persons, from time to time, which will be notified to the Bank in writing, before the appointment commences;
**j** close the Account(s) where applicable; and
**k** appoint new authorised persons, from time to time, which will be notified to the Bank in writing, before the appointment commences.

This authority will remain in full force and effect until cancelled in writing by me/us.
I/we understand and accept the risks associated with the above clauses.

## Section C - Resolution

At a meeting of the Directors/Members/Trustees/Committee or Partners of (account holders) LONDA MUTOMBA

held at (place) on date (YYYY-MM-DD)

it was resolved that the persons specified in **Section E** of this document are authorised in terms of this resolution to act as signatories in respect of the aforesaid Account(s) in accordance with the instructions in **Section B**.

The Bank is, subject to the signing arrangement, authorised to:

**a** increase and/or decrease any limits on the Card(s) linked to this Account(s), including but not limited to electronic Account payment limits and daily and monthly cash
ATM withdrawal limits, (subject to the available balance on the Account(s));
**b** issue replacement Card(s) linked to this Account(s); and
**c** issue chequebooks; bank statements and bank reports; stop payments; and certificates/advices of Account balances on the instruction of any one signatory.
d apply for chequebooks, bank statements and bank reports; stop payments; and certificates/advices of Account balances on the instruction of any one signatory, which may be delivered to the address the signatories choose;
e apply for the issue and/or endorsement of any instrument (e.g. guarantees, avalised bills of exchange, letters of credit) on behalf of the Business and authorise that any indebtedness of the Business to the Bank resulting from the issue/endorsement of such instruments may be debited to the Account or any other accounts held by the Business with the Bank from time to time, irrespective of any limits in respect of such accounts or the customer or the balance from time to time, on such accounts;
f fill in the necessary marketing consent clauses;
g to provide the Bank with the Fax and Email Indemnity where required.
h provide the Bank with such instructions, from time to time, as may be required in order to effect any transaction on the Account(s),
i close the Business Account(s) where applicable;
j appoint new authorised persons, from time to time, which will be notified to the Bank in writing, before the appointment commences; and
k take all such steps and do all such things as may be necessary to give effect to the provision of the resolutions contained herein.

This authority will remain in full force and effect until cancelled in writing by me/us. **I/we understand and accept the risks associated with the above clauses. The Bank is requested and authorised at its own discretion to allow the Company/Closed Corporation/Trust/Body Corporate/Partnership/Informal Body banking credit facilities from time to time.**
I/we are applying for and may apply again in future for an account/loan/facility with the Bank.

## Section C - Resolution (continued)

**Warranty**

I/we warrant to the Bank on the date of signature hereof and for the duration of the Agreement that;-

- I/we accept that the opening and Operation of my/our Account(s) is subject to the Bank's terms and conditions, a copy of which has been given to me/us and I/we have read, understood and accept it;
- I/we have disclosed any requirements in my/our Constitutive Documents which amend any alterable provisions of the Companies Act and I/we have taken all steps, fulfilled all formalities and obtained all approvals required by my/our Constitutive Documents, the Companies Act , as well as all other legislation and regulations applicable to the Agreement and my/our business activities;
- the terms of the Agreement do not conflict with and are not in breach of the terms of any other agreement, undertaking or act that is binding on me/us;
- all information that I/we provided to the Bank in connection with the Agreement is true, complete, current and accurate; and
- I/we are not in default in respect of any of my/our material obligations in connection with the Agreement and no default has occurred.

**Indemnity**

To the maximum extent permitted by law, I/we hereby indemnify the Bank (hold them harmless) against any loss or damage suffered by the Bank as a result of the Bank's reliance on any warranty, representation or information given by me/us in relation to the Agreement.

**I/we understand the Warranty and Indemnity given in the above clauses.**

Signed date (YYYY-MM-DD) 2024-11-18

For LONDA MUTOMBA

(insert name of business, company, body, etc.)

| Name | Signature | Capacity | Date (YYYY-MM-DD) |
|---|---|---|---|
| BRENDON DEVINE | | MEMBER | 2024-11-18 |
| GUDANI NANGAMMBI | | MEMBER | 2024-11-18 |
| NONKULULEKO LUKHELE | | MEMBER | 2024-11-18 |

## Section D - Confirmation of amendments to Body Corporate and Informal Body signing arrangements

Where there is a complete change of signatories on Body Corporate and Informal Body Accounts, two outgoing signatories must confirm the new signing arrangements. Where this is not possible, the branch must take steps to ensure that instructions to amend signing arrangements originate from a legitimate source.

| Name | Signature |
|---|---|
| WERNER REYNEKE- 7208205003082 | |
| | |
| | |
| | |
| | |

## Section E - Affiliated parties

### Natural persons

These are individuals who are the authorised signatories, agents, secondary cardholders, guardians of minors, members of close corporations, partners of a partnership including silent partners, persons who exercise executive control in a partnership, directors of companies, including all directors authorised to act on behalf of the company, shareholders of companies with 10% or more of the voting rights, trustees of a trust, beneficiaries of a trust, founders of a trust, manager of affairs of a foreign company based in the Republic, principal executive officer of domestic companies.

**Credit Consent**

I/we as shown in section E of this document, consent to the Bank making enquiries about my/our credit record with any credit reference agency and any other party to confirm any or all of the information provided by me/us. I/we further consent to the Bank carrying out identity and fraud prevention checks and sharing information relating to this application through the South African Fraud Prevention Service.

**Code of Banking Practice (COBP)**
**Confirmation by applicant**

I/we acknowledge receipt of the "Basic Guide to Banking" brochure and I/we agree to read and ensure that I/we understand it.

**Record details of affiliated parties - Only new signatories or affiliated parties need to sign.**

| | Full names | Identity/Passport number | Country of issue of passport/nationality | Residential address | Residential/Cell contact telephone number | Capacity | Signature | Signatory on account (Yes/No) |
|---|---|---|---|---|---|---|---|---|
| 1 | BRENDON DEVINE | 6604285078088 | RSA | 1 BISHOP STONE PL ESSEXWOLD BEDFORDVIEW SOUTH AFRICA 2007 | 0839402476 | MEMBER | | Yes |
| 2 | GUDANI NANGAMMBI | 8305195014084 | RSA | 63 KINGFISHER CLOSE 98 CARON STREET REMBRANDT PARK SOUTH AFRICA 2090 | 0764255079 | MEMBER | | Yes |
| 3 | NONKULULEKO LUKHELE | 8408130532085 | RSA | 17 LEMONWOOD STR HIGHVELD 0157 | 0727276248 | MEMBER | | Yes |
| 4 | | | | | | | | |
| 5 | | | | | | | | |

| Full names | Identity/Passport number | Country of issue of passport/nationality | Residential address | Residential/Cell contact telephone number | Capacity | Signature | Signatory on account (Yes/No) |
|---|---|---|---|---|---|---|---|
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

## Juristic entities

These are legal entities/businesses who are close corporations, partnerships, trusts, companies, other legal entities such as informal bodies, who are shareholders with 10% or more of the voting rights, partners including joint ventures, trustees, beneficiaries, founders in respect of the applicant.

**Record details of affiliated parties**

| Registered name/Name of Trust/Other legal entity | Registration number /Trust number | Legal form (e.g. society) | Trade name | Registered address/ Master's address (Trusts) | Head office address (if multiple offices) | Physical business address |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

## Approval (For bank use only)

**Trade references, bank reports/statements/KYC**

Completed by BONGINKOSI MABASO — Personnel number 2 5 4 5 2 1

Checked by — Personnel number

**Credit check**

Completed by — Personnel number

Approved by — Personnel number

Checked by Raisa Jooma — Personnel number 2 1 8 3 2 5

Released by — Personnel number

**Note:**
This view must detail the complete percentage ownership of the legal person. The information may be requested directly from the client, the auditor, the company secretary, the administrator or the financial officer. Identification documents of each natural person(s) with a shareholding of 10% or more is required. Related-party form to be completed for each shareholder with a shareholding of 10% or more is required.

# Statutory Disclosure in terms of the Financial Advisory and Intermediary Services (FAIS) act, 2002 Business Accounts

**Hierdie vorm is ook in Afrikaans beskikbaar, vorm no. 00051596.**

## Disclosure and declaration

As a client of The Standard Bank of South Africa Limited (we/our), you have a right to the information in this notice.

## Your financial services provider

| | |
|---|---|
| Name | The Standard Bank of South Africa Limited (SBSA) |
| FAIS licence | 11287 |
| Street address | 30 Baker Street, Rosebank, 2196 (Head Office) |
| Postal address | 30 Baker Street, Rosebank, 2196 |
| Telephone number | **0860 123 000** |
| Email | **information@standardbank.co.za** |

## Legal status of SBSA

- Company Registration Number 62/00738/06
- A public company established in 1962.
- A registered bank in terms of the Banks Act, 1990.
- A wholly owned subsidiary of The Standard Bank Group Limited.
- We have shareholding in other companies-details of which can be supplied on request or can be viewed at **www.standardbank.co.za**

## Professional indemnity insurance

We hold professional indemnity and fidelity insurance.

## Complaints

If you have a complaint, please contact our Complaints Resolution Centre which will record and acknowledge receipt of your complaint.

The contact details are as follows:

Telephone number: **0860 101 101**
Email address: **complaint.resolutioncentre@standardbank.co.za**

A copy of our complaints handling process is available on request or you can find it at **www.standardbank.co.za**, by navigating to the bottom of the page, clicking on regulatory and then on Complaints Process.

## FAIS Ombud

You can request assistance from the Ombud if you believe that your complaint has not been resolved satisfactorily by us within six weeks after you lodged your complaint. You need to refer the dispute to the Ombud within six months of our response if the response is unsatisfactory and the issue remains unresolved.

**The details of the Ombud:**

| | |
|---|---|
| Street address: | 125 Dallas Avenue Menlyn Central, Waterkloof Glen, Pretoria 0010 |
| Postal address: | P.O Box 41 Menlyn Park 0063 |
| Telephone number: | **012 762 5000 / 012 470 9080** |
| Fax number: | **0867 641 422 / 012 348 3447 / 012 470 9097** |
| Email address: | **info@faisombud.co.za** |
| Website: | **www.faisombud.co.za** |

## Conflicts of interest

The Standard Bank of South Africa Limited and Liberty Holdings Limited are subsidiaries of Standard Bank Group Limited ("SBG"). Liberty Holdings Limited in turn comprises various subsidiaries, including Liberty Group Limited and Stanlib Limited (Stanlib Collective Investments RF (Pty) Limited; Stanlib Asset Management (Pty) Limited; Stanlib Wealth Management (Pty) Limited)

The profits from the distribution of products of Liberty Group Limited and Stanlib Limited are shared with SBG through preference shares in Liberty Group.

We subscribe to the Group's FAIS COI policy, which you can find at **www.standardbank.co.za**, by navigating to the bottom of the page, clicking on regulatory, then on FAIS and then on the FAIS Conflicts of Interest Management Policy.

Our staff are salaried and are also motivated through a variety of performance-based incentives.

## FAIS Licensed Compliance Officer

| | |
|---|---|
| Name | **Sue Chetti** |
| Title | **FAIS - Licensed Compliance Officer** |
| Telephone number | **011 547 1183** |
| Email address | **GroupFAISComplianceofficer@standardbank.co.za** |

## Products and services

SBSA is licensed under the FAIS Act to provide intermediary services in the following licence category, class of business (COB) and subcategories of products:

**Category I – Advice and Intermediary services**

| Class of business (COB) | Subcategory | Description |
|---|---|---|
| COB 5 | 1.17 | Deposits defined in the Banks Act - exceeding 12 months |
| COB 5 | 1.18 | Deposits defined in the Banks Act - 12 months or less |

SBSA has no limitations or restrictions on its FAIS licence. A copy of the general conditions applicable to SBSA's licence can be made available on request. The licence is displayed at all of our business premises where financial services are provided.

## Product suppliers

SBSA is the product supplier for products that fall within the above product subcategories

## General terms and disclaimer

- All features and benefits of products are set out in the product terms and conditions of those specific products.
- While we provide information on tax-related matters, we do not give tax advice. Please consult your tax adviser before entering into any transaction.
- No undertaking, warranties or guarantees have been provided by our representatives in respect of the product(s) you have chosen, unless it is a feature or benefit of the product.
- Where you have chosen a savings or investment product, note that the value of the investments may fluctuate, and past performance is not necessarily a guide to future performance.

## Representative Information (Representative to complete)

We accept full responsibility for the actions of our representatives when they render financial services to you in respect of the COB and subcategories of financial products set out below.

I render the intermediary services under a Financial Sector Conduct Authority (FSCA) exemption ☐ Yes ☑ No

I render intermediary services under supervision in one or more of the product subcategories listed below and/or subject to other fit and proper requirements applicable to me. ☐ Yes ☑ No

As a representative of SBSA I am authorised to render intermediary services in the following COB and product subcategories:

| Class of business (COB) | Subcategory | Description | Authorised for |
|---|---|---|---|
| COB 5 | 1.17 | Deposits defined in the Banks Act - exceeding 12 months | ☑ |
| COB 5 | 1.18 | Deposits defined in the Banks Act - 12 months or less | ☑ |

Representative's name and surname BONGINKOSI MABASO

Representative contact details 0108242931

Signature [signature]

Date (YYYY-MM-DD) 2024-11/12

## Acknowledgement of receipt, declaration and confirmation

**I declare that**

- My choice was based on the factual information on the products provided to me, including the different features, benefits and pricing options, which enabled me to make an informed decision about the product(s) I found suitable for my needs.
- The product was activated on my instruction.

**I confirm that:**

- I was not asked or forced to waive any of my rights in terms of the FAIS Act.
- All documents were completed before I signed them.
- I have read and understand this notice and have been given a copy of it.

Business name LONDA MUTOMBA Registration number 188482NPO

Authorised signatory's name and surname BRENDON DEVINE

Signature Date (YYYY-MM-DD) 29/11/24

Authorised signatory's name and surname GUDANI NANGAMMBI

Signature Date (YYYY-MM-DD) 09/12/24

Authorised signatory's name and surname NONKULULEKO LUKHELE

Signed by:Nonkululeko Lukhele
Signed at:2024-12-08 16:53:09 +02:00
Reason:Witnessing Nonkululeko Lukhele

Signature Date (YYYY-MM-DD) 08/12/24

Authorised signatory's name and surname

Signature Date (YYYY-MM-DD)

Authorised signatory's name and surname

Signature Date (YYYY-MM-DD)

Standard Bank

# Accountholder record (Business Accounts signatures)

*Accountholder record (Business Accounts) continuation, form 00146113*
*Accountholder record (Personal Accounts), form 00144393*

Employee name: BONGINKOSI
Employee surname: MABASO
Employee number: A254521

Number of form(s): 01 of 02
Branch name: BOKSBURG
Name of account: LONDA MUTOMBA
Account number: 020015712
Account type: CURRENT ACCOUNT
Account number:
Account type:
Account number:
Account type:
Company registration name:
Telephone number:
Fax number:

☑ Changes to signing arrangements or special instruction

**Primary Account holder**

☑ Add ☐ Delete

Name of signatory: DEVINE
Initials: BJ
☑ Identity number **or** ☐ Passport number: 6604285078088
Date from (YYYY-MM-DD): 20241112
Date to (YYYY-MM-DD): 99991231
Payment limit:
Signing arrangements: TWO TO SIGN JOINTLY

☐ Single ☐ No rights ☑ Plus any other ☐ **Group**

**Signatory 2**

☑ Add ☐ Delete

Name of signatory: NANGAMMBI
Initials: G
☑ Identity number **or** ☐ Passport number: 8305195014084
Date from (YYYY-MM-DD): 20241112
Date to (YYYY-MM-DD): 99991231
Payment limit:
Signing arrangements: TWO TO SIGN JOINTLY

☐ Single ☐ No rights ☑ Plus any other ☐ **Group**

**Primary Account holder to sign in block** (do not sign over the lines)

Signed by:Brendon Devine
Signed at:2024-11-29 10:28:50 +02:00
Reason:Witnessing Brendon Devine

**Signatory 2 to sign in block** (do not sign over the lines)

Standard Bank

# Accountholder record (Business Accounts signatures)

*Accountholder record (Business Accounts) continuation, form 00146113*
*Accountholder record (Personal Accounts), form 00144393*

Employee name: B O N G I N K O S I

Employee surname: M A B A S O

Employee number: A 2 5 4 5 2 1

Number of form(s): 0 2 of 0 2

Branch name: B O K S B U R G

Name of account: L O N D A M U T O M B A

Account number: 0 2 0 0 1 5 7 1 2 — Account type: CURRENT ACCOUNT

Account number: — Account type:

Account number: — Account type:

Company registration name:

Telephone number: — Fax number:

☑ Changes to signing arrangements or special instruction

## Primary Account holder

☑ Add ☐ Delete

Name of signatory: L U K H E L E — Initials: N

☑ Identity number or ☐ Passport number: 8 4 0 8 1 3 0 5 3 2 0 8 5

Date from (YYYY-MM-DD): 2 0 2 4 1 1 1 2 — Date to (YYYY-MM-DD): 9 9 9 9 1 2 3 1

Payment limit:

Signing arrangements: A N Y T W O C A N S I G N J O I N T L Y

☐ Single ☐ No rights ☑ Plus any other ☐ **Group**

## Signatory 2

☐ Add ☐ Delete

Name of signatory: — Initials:

☐ Identity number or ☐ Passport number:

Date from (YYYY-MM-DD): — Date to (YYYY-MM-DD):

Payment limit:

Signing arrangements:

☐ Single ☐ No rights ☐ Plus any other ☐ **Group**

**Primary Account holder to sign in block** (do not sign over the lines)

Signed by:Gudani Nangammbi
Signed at:2024-12-09 08:35:30 +02:00
Reason:Witnessing Gudani Nangammbi

Standard Bank

**Signatory 2 to sign in block** (do not sign over the lines)