



24 June 2020

Dear Lady Rose Subscriber,

RE: LADY ROSE MAGAZINE AND PRODUCT SUBSCRIPTION SPECIAL - OPTION 3

Thank you for subscribing to our Lady Rose magazine and product special subscription - Option 3. Please assist us with the following to make the process as easy as possible:

The Box subscription dates are as follow:

| | | |
|----------------|------------------------|--|
| September 2020 | R1530.00 (3 x R510.00) | Debit orders: 1 July, 1 August, 1 September Will be couriered within the first two weeks of September |
| December 2020 | R1530.00 (3 x R510.00) | Debit orders: 1 October, 1 November, 1 December Will be couriered within the first two weeks of December |
| March 2021 | R1530.00 (3 x R510.00) | Debit orders: 1 January, 1 February, 1 March Will be couriered within the first two weeks of March |
| June 2021 | R1530.00 (3 x R510.00) | Debit orders: 1 April, 1 May, 1 June Will be couriered within the first two weeks of June |

The subscription box includes the latest magazine and a 10ml Roll-on fragrance, a leather handbag and scarf.

DEBIT ORDER CUT OFF DATE: 25TH DAY OF EACH MONTH

If you sign up after the cycle has started, you will need to pay your subscription or a part of it via EFT as per the mail received from us.

1. Once we have received your signed and completed debit order form, proof of your bank account and the relevant payments or debit orders your box will be shipped within the first two weeks as per the dates above.
2. Please note that debit orders will be taken on the 1st day of each month.
3. Please E-mail all documentation to lraccounts@ladyrose.co.za.
4. No refunds will be given on cancellations.
5. Rejected debit orders attract an administration fee of R65 and will be debited with the next debit order. Any bank charges relating to a rejected debit order instruction will be for the subscribers account.

Please feel free to contact us should you have any queries.

Blessings,

Lady Rose Team



Debit Order Authorisation Agreement

| Entered into between Lady Rose (Pty) Ltd and the below party: | |
|---|--|
| Name and Surname: | |
| Contact number: | |
| E-mail address: | |
| ID Number: | |
| Delivery address: | |
| | |

| Debit Order Amount and Details (“Services Schedule”) | | |
|---|----------|-----------------------------|
| Product | Quantity | Monthly Debit Order Amount* |
| Lady Rose Quarterly Magazine & Product - Subscription | | R510.00 |
| | | |
| Total: | | R510.00 |

*Calculated and adjusted according to the current subscription offerings, including where applicable, any back-charges and rejections still owed, since date last paid.

| Banking Details: | |
|--------------------------|-----------------------------------|
| Bank: | |
| Branch | |
| Branch Code: | |
| Account Number: | |
| Account Type: | |
| Account name: | |
| Debit Order Date: | 1 st day of each month |

| Authorisation |
|--|
| I/We hereby request, “instruct” and authorise Lady Rose (Pty) Ltd, to draw against the abovementioned bank account (or any other bank or branch to which I/We may transfer my/our account), the amounts due in terms of invoice. All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally. |
| Signed at: _____ |
| on _____ day of _____ 20____ |
| Authorised signature name: |
| _____ |
| Signature: |
| _____ |

| For Office Use Only | | |
|---|----------|----------|
| Processed By: | | |
| Recurring invoice: | | |
| Cancelled Cheque/Bank Statement attached: | Y | N |

| Terms & Conditions |
|---|
| I/we, the Authorised Signatory/ies: |
| <ul style="list-style-type: none"> - agree that a monthly debit order will be processed against my/our bank account, as detailed in the Banking Details of this Agreement, each and every month, commencing on the Debit Order Date and will continue for so long as I/we are indebted to Lady Rose in respect of any amounts listed on the invoice, including any amounts due by me/us in respect of an amendment, renewal, extension, or until notice of cancellation of this Agreement is made by me/us in writing to Lady Rose via e-mail to Lradmin@ladyrose.co.za. - If new subscriptions are cancelled after the 1st payment has been received or debited no refunds will be given. - agree that in the event that any debit order due in terms of this Agreement is rejected by my/our bank, all related bank rejection fees and the full amount of the monthly debit order, that remains unpaid, will be due and payable immediately on demand by Lady Rose. Unpaid debit orders will be charged at R65.00 per debit order. - understand that the first and last debit order amount will be adjusted to take into account any amount due in arrears. - Mandate I/We acknowledge that all payment instructions issued by you shall be treated by my/our above-mentioned Bank as if the instructions have been issued by me/us personally. - Cancellation I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. I/We shall not be entitled to any refund of amounts which you have withdrawn while this Authority was in force, if such amounts were legally owing to you. - Assignment I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party. |