

BEESWINKEL (PTY) LTD: Standard Operating Procedure

- The Standard Operating Procedure (SOP) for BEESWINKEL (PTY) LTD should be read together with our terms and conditions as set out on this website. It applies after a successful purchase transaction has been concluded.

Note: This SOP is subject to change without prior notice.

1. Authorization of a BEESWINKEL (PTY) LTD transaction

Before loading, all sellers must be in possession of a written authorisation from BEESWINKEL (PTY) LTD to load the animals that have been sold to us. We will not make any payments if the seller loaded animals onto unauthorised trucks.

Kindly obtain authorisations from admin@beeswinkel.co.za.

2. Loading of animals

If animals will not be loaded before 10:00 am Beeswinkel must be notified immediately

3. Transport costs

The buyer is responsible for all transport costs involved with any purchase and the full amount is payable to the transport contractor within 7 days of invoicing.

4. Weight offered and number of calves

We use the weight and number of calves that have been offered to calculate the transport cost per kg. If fewer calves are loaded than was offered, the transportation cost increases. The buyer then has to carry the loss, financing and risk. Therefore, if you load fewer calves than we agreed upon, BEESWINKEL (PTY) LTD reserves the right to subtract the transport differential from the supplier's invoice.

Because farm scales cannot be trusted, and farmers doesn't have a 100% chance of knowing what the animals really weigh we will allow an 3% deviance upwards on the weight offered before penalisation clause takes effect, but if there is more than 3% deviance upwards in the weight the penalty clause will be applied from weight offered.

The Buyer retains the right to institute a penalty of 2c/kg for animals less weighing less than 240kg, and 5c/kg for animals weighing more than 240kg up to 280kg, less 10c/kg for animals 280kg – 320kg and less 15c/kg above 320kg. Note that this penalty system will change from time to time and is only applicable when animals weigh more than were offered.

5. Heifer percentage

If the percentage of heifers in a mixed load is higher than the one we agreed upon, the load will be subject to a penalty or BEESWINKEL (PTY) LTD will retain the right to reject the load. This applies regardless of when discovery occurred. If applicable, we will deduct penalisation of 5c/kg (of the purchase price based on the total mass of the entire load) calculated per 1% overloading of heifers. Alternatively, the entire load will be sent back to the supplier at the discretion of the feedlot. In such a case, the transportation costs will be for the supplier's account.

6. Weight loss

We accept a maximum of 1% weight loss per 100km travelled and a maximum of 10%, on all loads, regardless of the final destination in the RSA. In the event of any dispute, BEESWINKEL (PTY) LTD retains the right to cancel the transaction and to keep the seller liable for all transport costs.

7. Namibian cattle

BEESWINKEL (PTY) LTD shall courier the correct import documentation to the seller once we have successfully concluded a transaction. The final weight of animals will be determined on the feedlot / buyers weighbridge weight plus 10%. Buyers to pay transport cost.

Sellers from Namibia will invoice Buyers in RSA directly, and will be invoiced 2.5% commission in Namibia by Beeswinkel Namibia

8. Slaughter animals

Buyers are responsible for all transport costs on slaughter animals they have bought. Since farmers / sellers do not know who the buyer is until after the sale, slaughter animals are the only animals sold on this platform where the seller has the right to refuse the sale on presentation of details of such a buyer's identity, his distance to the abattoir and their penalisation structure.

9. Loading statements

We will not pay invoices without a weigh-bridge slip / weight confirmation slip.

10. Send the following documentation through to us:

- Weigh-bridge slip / weight confirmation slip – immediately
- Supplier invoice
- Bank confirmation letter / cancelled cheque
- Business registration documents (COR 39)

11. Payments

We shall calculate day 1 of the payment schedule that we have agreed upon, from the day after our office at admin@beeswinkel.co.za has received the the documentation (under point 9) above.

12. Payment enquiries

Please direct all payment enquiries to Petrus van Heerden at petrus@beeswinkel.co.za

13. Complaints

Direct any complaints to Petrus van Heerden at 083 231 0528 (or send a WhatsApp if out of reach).

14. Credit guarantee

NOTE:

ALL OUR DEBTORS ARE COVERED WITH CREDIT GUARANTEE (CINQUE). THIS MEANS THAT ALL PAYMENTS BY US ARE GUARANTEED.