



CAPE TOWN - JOHANNESBURG - GQEBERHA



ONLINE AUCTION

TERMS & CONDITIONS

Registration

- R10,000 by EFT
- Valid FICA documentation required
- Email proof of payment and FICA to sabine@michaeljames.co.za
- Payment reference – use name that will be required on auction invoice

Payment

- VAT at 15% on bid price on all purchases or as specified on individual times
- Buyers commission on all purchases or as specified on individual items
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- **An invoice will be emailed to successful bidder within 24 hours of the close of the auction**
- Payment is due immediately on receipt of the invoice
- Accepted form of payment is bank transfer (EFT - ZAR) only, no exceptions will be made
- Vehicles / Lots will not be released until funds reflect in MJO account
- **IMPORTANT:** Please reference name or invoice no# on bank transfer

Viewing Days

WED 28 FEB 2024 & THU 29 FEB 2024 - FROM 9AM TO 2PM,

Collection Days

- By appointment only
- **ALL ITEMS TO BE COLLECTED BY TUESDAY, 5 MARCH 2024 BY 2PM**

Contact

- Alistair 082 445 2204
- Sabine 011 452 2986

Location

Bert Kipling Street, Wilsonia, East London

Collection Information

- Buyers are responsible for removal of purchased items plus all rigging or shipping fees
- Items will only be available for release once the funds have cleared in the auctioneers account and a collection appointment has been made with the auctioneers
- Third party movers must present a paid invoice to the auction personnel when removing any items from the auction premises
- **Removal hours are Friday, Monday & Tuesday 9am – 2pm**
- **MJO does not supply any assistance with loading or removal, buyers are to bring their own staff and equipment for removal**

Bank Details

- Account Name: Michael James Organisation Gauteng Pty Ltd
- FNB - ENTERPRISE BUSINESS ACCOUNT
- Account number: 630 6450 1563
- Branch Code: 210554