

## SERVICE AGREEMENT *No. 1547-(6.1)-012*

This Agreement dated 18 April 2018, Vilnius, Lithuania, between:

**State Enterprise Lithuanian Agricultural and Food Market Regulation Agency**, herein called "**the Customer**", enterprise code 110073873, VAT identification number LT100738716, residence address L. Stuokos-Gucevičiaus str. 9-12, Vilnius, represented by Acting General Director Artūras Bagotyrius, acting according the statute of the Customer, and

Nel Boerdery, herein called the **Service provider**, VAT registration number 4920131978, residence address Box 61167, Pierre Van Ryneveld 0045, represented by J E Nel Buys (Jacoba Elizabeth) Lizette, collectively referred to as the "**Parties**", each of them individually referred to as the "**Party**", have entered into this service providing agreement, hereinafter referred to as the "**Agreement**".

### **1. Terms**

The terms used in this Agreement in capital letters shall have the following meanings unless otherwise conferred upon them by the context of the Agreement:

1.1. **The Programme** means "Information and promotion programme for European beer in South Africa market", confirmed by the European Commission on 15 February 2017 (hereinafter referred to as "the Programme");

1.2. **To conduct a survey** means to survey not fewer than 384 respondents by distributing questionnaires among 20-40 year old consumers from middle and upper economical class in South Africa and to return filled questionnaires to the Customer by e-mail, personal transfer or in another way (hereinafter referred to as "the Service").

### **2. Subject of the Agreement**

2.1. By this Agreement, the Service provider undertakes to conduct surveys in South Africa as indicated in the Programme, and the Customer undertakes to pay for the provided Services under the terms and conditions stipulated in the Agreement.

2.2. The Customer undertakes to pay for the Service duly rendered to the Service provider the price agreed with the Service provider under the stipulations of this Agreement.

2.3. The Service shall be completed by 24 April 2018.

2.4. The Service Provider shall be obligated to render the Service efficiently, in good faith and immediately inform the Customer about any circumstances which impede the Service Provider to render the Service duly;

2.5. The Customer shall be obligated to render all information and/or documentation to the Service Provider, necessary for the supply of the Service. A survey shall be conducted according to the form of the questionnaire which is Annex1 of the Agreement.

### **3. Prices and Payment conditions**

3.1 The Customer shall pay for the Service provider EUR 1000.00 (One thousand EUR) for the Service.

3.2. The fee for the Service will be paid by bank transfer to the account of the Service Provider stated in this Agreement after the Service Provider submits the invoice for the Service performed.

3.5. The fee for the Service will be paid in 10 calendar days after completion by the Service Provider.

#### 4. Cancellation

4.1. The Agreement may be cancelled only if agreed to in writing by both parties.

4.2. The Agreement may be cancelled based on the initiative of one of the contacting parties with 15 days' advance written notice, when one party does not follow the obligations of the Agreement or follows them in a manner different to what is stated in this Agreement.

#### 5. Common rules

5.1. All changes and amendments to this Agreement will only be considered as fact if presented in written form and signed by both parties.

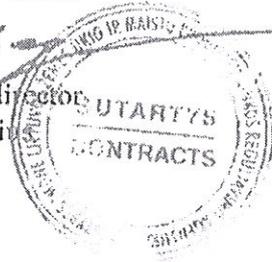
5.2. The Agreement is signed in two copies for each Party, each copy having the same legal force.

5.3 The Agreement is made under the laws of the Republic of Lithuania.

#### 6. Signature of Agreement parties

L. Stuokos – Gucevičiaus str. 9-12  
01122, Vilnius  
Settlement account  
LT677044060000477975  
AB SEB bankas  
Bank code 70440  
Enterprise code 110073873  
VAT identification number LT100738716  
Phone + 37052649035

*A.B.*  
Acting general director  
Artūras Bagotyrius



Box 61167, Pierre Van Ryneveld 0045  
ABSA Bank, Pretoria SA  
Bank account number 1500189963  
Branch code 632005  
SWIFT Code ABSAZAJJ  
Phone + 270832455409

*J E Nel Buys*  
J E Nel Buys (Jacoba Elizabeth) Lizette

*19/4/2018*