

Industrial Wholesalers & Direct Importers

"Price, Quality & Service are our core criteria"

Tel: Oll 452 2141 - Fax: Oll 609 8476 Vat.Reg.No: 4820145557 - Reg.No:1994/029679/23

Application for Credit Facilities

Business Details Registered Name: **Trade Name:** Registration No: Date Registration: Vat Registration: (Please attach a copy) **Delivery Address:** Postal Address: Type of Business: Tel Number: Fax Number: Auditor's Name: Auditor's Address: Tel Number: Fax Number:

Premises Owned:	Yes No	
Premises Rented:	Yes No	
Landlord's Name: (If rented)		Tel Number:
Accounts: (Contact Person)		Tel Number:
Buyer: (Contact Person)		Tell Number:
Credit Limit Require	ed:	
Owned by: Personal Details	Sole Owner: Close Corporation Other: of Owner/Memeb	Partnership: (PTY) Limited: n: Trust: er/Trustees/ Partners/Directors
Full Names:		
Tel Number:		ID No:
Home Address:		
Full Names:		
Tel Number:		ID No:
Home Address:		

Full Names:	
Tel Number:	ID No:
Home Address:	
Trade Reference	es in South Africa (at least 4 required)
Name:	
Tel Number:	Fax Number:
Name:	
Tel Number:	Fax Number:
Name:	
Tel Number:	Fax Number:
Payment Terms:	30 days less 2,5 % 60 Days Nett:
Banking Details:	
Banker:	
Branch:	Branch code:
Account Number:	

Terms & Conditions

The terms and conditions contained herein shall apply to and govern all sales of goods by the supplier to the purchaser from time to time whether or not the contract arises out of any offer made by the supplier and accepted by the purchaser and accepted by the supplier, including and offer made in response to a quotation from the supplier.

I/We accept that the contract price shall be paid by the purchaser without any deduction or set off on or before the last day of the month, following upon the date of statement in which the goods are dispatched from the supplier's premises.

I/We agree that should it become necessary for the Supplier to proceed against me/ourselves in a court of law at any time for any overdue amounts, however such amounts may arise the whole amount then the outstanding on the account will immediately become due and payable.

I/We consent to the jurisdiction of the Magistrate's Court for all action taken against me/us (the Purchaser) irrespective of the amounts involved and consent to pay Attorney and clients cost together will collection commissions in the event of me/us (the purchaser) being handed over to Attorney's for collection.

Signed at:						
On this the:			Day of:	1	1	
Authorized Signature:						
Capacity:						

Please attach copies of VAT, Company Reg. ID and Cancelled Cheque with this application.

Thank you.