



CREDIT APPLICATION FORM

FULL REGISTERED NAME: _____

TRADING NAME: _____

COMPANY REGISTRATION NUMBER: _____

VAT NUMBER: _____

POSTAL ADDRESS: _____

PHYSICAL ADDRESS/ DELIVERY ADDRESS: _____

TEL NUMBER: _____ FAX NUMBER: _____

E-MAIL ADDRESS: _____

BANK & ACC NO: _____

AUDITOR: _____

DIRECTORS: _____

DIRECTORS ID's:

DIRECTORS ADDRESSES:

CONTACT PERSONS:

MANAGER: _____

TEL: _____ EMAIL: _____

BUYER: _____

TEL: _____ EMAIL: _____

CREDITORS: _____

TEL: _____ EMAIL: _____

OUR PAYMENT TERMS ARE STRICTLY 30 DAYS FROM DATE OF INVOICE.

Standard Condition Of Sale.

1. Unless specifically arranged, the debtors acknowledge that credit facilities granted are payable strictly within (30) days from day of invoice.
2. Credit facilities may be withdrawn by the creditor at any time without prior notice, and the creditor reserves the right to review the extent nature and duration of such facilities at all times.
3. If any amount owing by the debtor is not paid within (30) days from date of invoice, the debtor shall be liable for interest at current rates on the overdue amount from due date of payment.
4. In the event of the creditors instructing attorneys to collect from the debtors any amount owing to the creditor, then the debtor agrees to pay all costs on an attorney and client scale and also collection charges.
5. The debtor further consents to jurisdiction of the Magistrate's court, notwithstanding that the claim by the creditor exceeds the normal amount. The creditor may however institute proceedings, notwithstanding the foregoing consent, in any other court of competent jurisdiction at it's own discretion.

I HEREBY AGREE TO ABIDE BY THE STANDARD CONDITIONS OF SALES.

NAME: _____

SIGN: _____

DATE: _____