



I.H.S INDUSTRIAL HARDWARE SUPPLIES CC T/A
 Company Registration: CK1987/018166/23 ♦ VAT No. 4190101420

ALRODE INDUSTRIAL SUPPLIES

PO BOX 123741, ALRODE, 1451
13 POTGIETER STREET, ALRODE, 1451
TEL : (011) 864-2934/8 FAX : 086 569 1416

FOR OFFICE USE ONLY	ACCOUNT NO.	
	DATE OPENED	
	CREDIT LIMIT	

THIS APPLICATION TO REGISTER AS PURCHASER INCORPORATES STANDARD TERMS AND CONDITIONS OF SALE AND SURETYSHIP ACCEPTANCE SET OUT IN SECTIONS B – D

SECTION A – APPLICATION TO REGISTER AS PURCHASER

We, _____

(hereinafter referred to as THE APPLICANT) hereby make application for the opening of an account with IHS INDUSTRIAL HARDWARE SUPPLIES CC, trading as ALRODE INDUSTRIAL SUPPLIES CC, Registration CK1987/018166/23 (hereinafter referred to as THE SUPPLIER). In support of this application, the following information is furnished, and THE SUPPLIER is authorized to communicate with any party referred to herein:

1. Legal entity type (please tick)

Sole Ownership Partnership Close Corporation

Company Trust

2. Registered Name of THE APPLICANT

2.1. Trading Name _____

2.2. Company or Close Corporation or Trust Registration number (if registered) _____

2.3. VAT Registration number _____

MEMBERS: A J F dos Santos; M F dos Santos

Please initial here

3. Postal Address _____ Code _____

3.1. Physical Address of THE APPLICANT in terms of Section B, Clause 1 of the Terms and Conditions of Sale / Principal premises

3.2. Delivery Address:

3.3. Address for additional premises _____

3.4. Registered Office Address

3.5. Telephone Number (Code) _____ 3.6. Telefax Number (Code) _____

3.7. Cellular Number _____ 3.8. E-Mail Address _____

3.9. Name, Address, and Contact Number of Landlord of Premises described in 3 and 3.1
 Name _____ Contact Number (Code) _____
 Address _____

3.10. Person responsible for account payment
 Name _____ Contact Number (Code) _____
 E-mail Address _____

4. Date Business Commenced Trading

5. Credit Limit Required

6. Estimated Monthly Purchases

7. Bankers

7.1. Branch _____

7.2. Account Number _____

7.3. Branch Code _____

7.4. Type of Account _____

7.5. Date Account Opened _____

7.6. If account has been open for less than 3 years, please state details of previous bank account

Please initial here

8. Name of shareholders / members

8.1. Percentage Shareholding

8.2. Name of Auditors / Accounting Officer

8.2.1. Street Address

8.2.2. Telephone Number

(Code) _____

9. Details of Principals (Sole Owner / Partners / Members / Directors / Trustees

Full Name	_____
ID Number	_____
Residential Address	_____
Home Phone	(Code) _____
Cell Phone	_____

Full Name	_____
ID Number	_____
Residential Address	_____
Home Phone	(Code) _____
Cell Phone	_____

Full Name	_____
ID Number	_____
Residential Address	_____
Home Phone	(Code) _____
Cell Phone	_____

Full Name	_____
ID Number	_____
Residential Address	_____
Home Phone	(Code) _____
Cell Phone	_____

Full Name	_____
ID Number	_____
Residential Address	_____
Home Phone	(Code) _____
Cell Phone	_____

Please initial here

10. Trade References

Company Name	_____		
Telephone Number	(Code) _____	Fax Number	(Code) _____
E-Mail	_____		

Company Name	_____		
Telephone Number	(Code) _____	Fax Number	(Code) _____
E-Mail	_____		

Company Name	_____		
Telephone Number	(Code) _____	Fax Number	(Code) _____
E-Mail	_____		

Company Name	_____		
Telephone Number	(Code) _____	Fax Number	(Code) _____
E-Mail	_____		

11. Nature of Business _____

Payment Terms

- 1. NETT 30 days from statement.
- 2. 2.5% Early settlement discount 5 days From statement.

12. E-Mail Database Details

Title	Name	E-Mail Address	Cell Number	Type of E-Mail Required
MD				<input type="checkbox"/>
Accounting				<input type="checkbox"/>
Purchasing				<input type="checkbox"/>
Sales				<input type="checkbox"/>
Technical				<input type="checkbox"/>

Please initial here

SECTION B – TERMS AND CONDITIONS OF SALE

THE APPLICANT or its duly authorize agent does hereby apply to be registered with “THE SUPPLIER” as a purchaser in respect of sales of products by THE SUPPLIER to THE APPLICANT and in consideration thereof THE APPLICANT hereby irrevocably accepts that the following terms and conditions shall apply to such sales of products.

1. **DOMICILIUM**

THE APPLICANT and the signatory hereto choose Domicilium Citandi et Executandi for all purposes arising out of this application at the Physical Address stipulated in Section A, Clause 3.1 of this application,

2. **PROOF OF CLAIMS**

A certificate signed by a manger or any director of THE SUPPLIER reflecting the amount owing by THE APPLICANT to THE SUPPLIER, in respect of the amount due by THE APPLICANT to THE SUPPLIER pursuant to any invoice, or sales order, or Confirmation of Order, or delivery note, or Acknowledgement of Receipt of Goods, and of the fact that such amount is due, owing and unpaid shall be prima facie proof of the correctness therein stated for the purpose of any action (whether by way of provisional sentence or otherwise), proof o debt on insolvency or for any purpose whatsoever where the amount of such claim is required to be established, and the onus shall rest with THE APPLICANT to prove that such amount is not owing and/or due and unpaid.

3. **CONSENT TO JURISDICTION**

Notwithstanding the amount which may at any time be owing by THE APPLICANT to THE SUPPLIER, the parties do hereby consent, in terms of Section 45 of the Magistrates Court Act (No. 32 of 1944 as amended), to the Jurisdiction of the Magistrate’s Court, Alberton for the determination of any action or proceeding which may be brought by THE SUPPLIER against THE APPLICANT arising out of any transaction between the parties, it being recorded that THE SUPPLIER shall be entitled, but not obliged, to bring any action or proceeding in the said court.

4. **DEFAULTING IN PAYMENT**

In the event of THE APPLICANT defaulting in making payment of any amount that has become due and owing, then the full balance outstanding (whether due or not) under THE APPLICANT’S account with THE SUPPLIER will immediately become due and payable without notice to THE APPLICANT. Interest will be charged see section 13.5.

5. **CHANGE IN ADDRESS**

THE APPLICANT undertakes to notify THE SUPPLIER forthwith in writing of any change of address.

6. **OBJECTIONS TO STATEMENT**

If THE APPLICANT should fail to object to any item appearing on THE SUPPLIER’S tax invoice or on the statement of account **WITHIN 14 (FOURTEEN) DAYS OF DATE OF THE DISPATCH OF THE TAX INVOICE OR THE STATEMENT OF ACCOUNT**, whichever date is the earlier, such tax invoice or statement of account shall be deemed to be in order.

7. **CHANGE OF OWNERSHIP IN THE APPLICANT**

THE APPLICANT undertakes to notify THE SUPPLIER, in writing, within seven days of any change in ownership of THE APPLICANT’S business, or should THE APPLICANT be a company or close corporation, of changes in its shareholders interests or change in membership interests, whereby the shareholding / membership is affected, failing which notice the entire balance owing, whether due or not under THE APPLICANT’S account with THE SUPPLIER, will immediately be deemed to be due and payable by THE APPLICANT. In addition to the a foregoing, THE APPLICANT acknowledges that immediately upon any change of ownership in THE APPLICANT, directly or indirectly, any outstanding amount whether due or not shall be deemed to be forthwith payable by THE APPLICANT to THE SUPPLIER.

8. **RESERVATION OF OWNERSHIP IN GOODS / PRODUCTS**

Until such time as THE APPLICANT has paid the purchase price in full in respect of any purchase of goods / products, the ownership in and to all such goods shall remain vested in THE SUPPLIER. THE SUPPLIER shall, in its sole discretion, on notice to THE APPLICANT, be entitled to take possession of any such goods which have not been paid for and in respect of which payment is overdue, in which event THE APPLICANT shall be entitled to a credit in respect of the goods / products so returned at the same price at which THE SUPPLIER is able to sell the goods / products to third parties at a public action less all costs incurred in the movement of the goods from the possession of THE APPLICANT to the site of the auction. Where THE APPLICANT does not voluntarily give up possession of the relevant goods, THE SUPPLIER shall be entitled to apply to the High Court as a matter of urgency to obtain appropriate relief The provision hereof shall be binding on any legal representative of THE APPLICANT should THE APPLICANT undergo a change in legal status such as death, insolvency, sequestration, or liquidation, or be placed under similar legal disability, including judicial management or business rescue.

9. **VALID ORDERS**

In the event of any order being given to THE SUPPLIER on an order form reflecting THE APPLICANT’S name as the entity from which the order emanates, such order shall be deemed to have emanated from THE APPLICANT, notwithstanding the fact that such order may have been given or signed by a person not authorized by THE APPLICANT and such order will be deemed to have been validly executed. The provisions hereof shall apply to any Confirmation of Order signed by THE APPLICANT.

10. **NON-WAIVER RIGHTS**

Any condonation of any breach of any of the provisions hereof or other act or relaxation, indulgence or grace on the part of THE SUPPLIER shall not in any way operate as or be deemed to be a waiver by THE SUPPLIER of any rights under this contract or be construed as a novation thereof.

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11. **PAYMENT TO THE SUPPLIER**

THE SUPPLIER does not appoint the Post Office as its agents for payments by post. All payments shall be made to THE SUPPLIER'S place of business from where the goods were ordered. In the event of any payments being mislaid or lost in the post, THE APPLICANT shall still be liable to THE SUPPLIER for payment.

12. **PLACING OF ORDERS / CONFIRMATION OF ORDER**

12.1. Upon the signing of the Confirmation of Order by THE APPLICANT in the manner described on the face thereof, a binding contract of purchase and sale shall come into effect between THE APPLICANT and THE SUPPLIER upon the terms and conditions set out herein ("The Purchase Contract").

12.2. Until THE SUPPLIER receives the Confirmation of Order signed by THE APPLICANT either electronically or by facsimile transmission at the e-mail address or the telefax number reflected of THE SUPPLIER, the SUPPLIER will not be obliged to commence execution of the order, or to deliver the goods.

13. **TERMS OF PAYMENT (ALSO SEE ANNEXURE 1)**

13.1. Payment for the goods sold by THE SUPPLIER to THE APPLICANT shall be due and payable by not later than 30 (thirty) days calculated from the date of the month-end statement raised by THE SUPPLIER on THE APPLICANT which first reflects the tax invoice raised by THE SUPPLIER in respect of the goods sold by THE SUPPLIER to THE APPLICANT.

13.2. The amount due by THE APPLICANT in respect of goods sold to it shall be that amount reflected on the tax invoice, and such amount shall not be reduced save in the event that THE SUPPLIER agrees to a discount, which must be in writing to be effect, and shall have been given prior to THE APPLICANT placing the order.

13.3. Payment by THE APPLICANT to THE SUPPLIER shall only be deemed to have been given effect to upon receipt of cash by THE SUPPLIER, and which shall be required to be confirmed in writing, or being effected upon a cheque or similar payment instrument drawn by THE APPLICANT being met or honored by the banking institution or upon the electronic funds transfer being credited by THE SUPPLIER'S bankers, and not subsequently reversed by the banking institution.

13.4. The amount of the Purchase Facility allocated by THE SUPPLIER to THE APPLICANT is entirely at the discretion of THE SUPPLIER, and may be withdrawn at any time by THE SUPPLIER upon written notice to THE APPLICANT.

13.5. Any amounts due by THE APPLICANT to THE SUPPLIER in respect of the SUPPLIER'S sale of goods to it, and which remain unpaid at the due date for payment, shall attract interest at the higher of the following rates:

13.5.1. 2% per month calculated from the due date to date of payment.

13.5.2. 3% above the prime lending rate charged to THE SUPPLIER by its bankers, calculated on a daily basis from the due date to date of payment, and capitalized at each month end.

subject to any maximum interest rate applicable to incidental credit as provided for in the National Credit Act.

13.6. Notwithstanding the provision of clause 13.5 above, nothing contained in these standard terms shall be interpreted as obliging THE SUPPLIER to afford THE APPLICANT any indulgence to effect payment after the due date.

14. **WITHDRAWAL OF CREDIT FACILITIES**

14.1 The company reserves the right to withdraw any credit facilities granted by the company to the customer, at any time, Without prior notice to the customer and the nature and extent of such facilities shall at all times, be in the company's sole discretion.

15. **DELIVERY**

15.1. THE APPLICANT agrees that the signature of any agent, contractor, sub-contractor or employee of THE APPLICANT on THE SUPPLIER'S official Acknowledgement of Receipt, or delivery note or invoice or waybill, or the delivery note, of any authorised independent carrier will constitute delivery to THE APPLICANT of the goods purchased.

15.2. Any delivery date stated on the Confirmation of Order (if applicable) is an estimated approximate date subject to the provisions of clause 17 and THE APPLICANT performing its obligations hereunder timeously THE SUPPLIER shall not be bound by that date, but will make all reasonable efforts to deliver by that date.

15.3. Whilst THE SUPPLIER will endeavor to ensure that goods are delivered timeously, it shall not be responsible for any delays in the delivery of such goods, and THE APPLICANT shall not be entitled to refuse acceptance of such late deliveries. THE SUPPLIER shall in any event not be liable to THE APPLICANT, or to any third party, for any loss of whatsoever nature as a result of goods not being delivered timeously.

15.4. The risk in and to the goods shall pass from THE SUPPLIER to THE APPLICANT on the date of delivery or deemed delivery, notwithstanding that ownership will not pass to THE APPLICANT until full payment of the purchase price. Delivery shall be deemed to have taken place against signature of THE SUPPLIER'S delivery note or acknowledgement of Receipt. If THE APPLICANT has requested that delivery be given to it by delivery to the South African Transport Services or a Road

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Carrier, the South African Transport Services or the Road Carrier shall act as the agent of THE APPLICANT, and such handover shall constitute delivery to THE APPLICANT.

- 15.5. In the event of THE SUPPLIER acceding to any request by THE APPLICANT to postpone delivery of the goods, or in the event of THE APPLICANT failing to give THE SUPPLIER sufficient information to enable it to process any order and/or to effect delivery, THE APPLICANT will pay any costs and expenses thereby incurred by THE SUPPLIER.
- 15.6. THE SUPPLIER shall not be held responsible for any damage to any goods during the delivery process, arising from any cause whatsoever. The provisions of this clause 14.6 shall apply also where THE APPLICANT has not informed THE SUPPLIER that the delivery site has poor accessibility.

16. **CLAIMS FOR REPAIR OR DEFECTS**

- 16.1. THE APPLICANT will have no warranty or guarantee claims under this agreement unless THE SUPPLIER has received notice of the alleged defect within 72 (seventy-two) business hours (excluding Saturdays, Sundays and public holidays) of the date of delivery or deemed delivery, a written notice from THE APPLICANT specifying the defect and requesting THE SUPPLIER to remedy such defect. Any written notice of such defect must be accompanied by the original tax invoice as issued by THE SUPPLIER.
- 16.2. THE APPLICANT shall return any defective goods to the premises of THE SUPPLIER at THE APPLICANT'S cost, failing which no guarantee or warranty claim will be enforceable.
- 16.3. All warranties and guarantees shall become immediately null and void should the goods be tampered with, or in any way changed, adjusted, used or damaged, or should the goods be handled or operated in a manner not complying with THE SUPPLIER'S directions.
- 16.4. To the extent, and in the event that the products sold by THE SUPPLIER to THE APPLICANT have been manufactured by THE SUPPLIER, THE SUPPLIER warrants to THE APPLICANT in respect of such manufactured products that the materials used in, and the workmanship applied in the manufacture of the products is free of defects.
- 16.5. To the extent, and in the event that the products sold by THE SUPPLIER to THE APPLICANT are products which THE SUPPLIER has acquired or sourced from third parties, THE SUPPLIER makes no warranty to THE APPLICANT in respect of such products, save that THE SUPPLIER accords to THE APPLICANT such warranties (if any), given by the manufacturer in respect of such specific product, and all other guarantees or warranties applied or incorporated under common law shall not apply as between THE SUPPLIER and THE APPLICANT.
- 16.6. To the extent, and in the event that THE APPLICANT has any claim against THE SUPPLIER in respect of any defects in the products, and provided that THE APPLICANT has notified THE SUPPLIER as required in terms of clause 15.1 above, the liability of THE SUPPLIER to THE APPLICANT is limited to THE SUPPLIER'S incurring the cost of repair, or replacement of the defective goods within the discretion of THE SUPPLIER or, should THE SUPPLIER so elect, and subject to the return of the defective goods by THE APPLICANT to THE SUPPLIER at the cost of THE APPLICANT, the granting by THE SUPPLIER to THE APPLICANT of a credit for the value of such goods equal to the purchase price for such goods as reflecting in THE SUPPLIER'S tax invoice raised on THE APPLICANT in respect of such goods.

17. **RECOVERY OF LEGAL / COLLECTION COSTS**

Should THE SUPPLIER instruct its attorneys or collection agent to collect any overdue amounts, or to take any action against THE APPLICANT in the implementation or protection of THE SUPPLIER'S rights, THE SUPPLIER shall be entitled to the recovery of all legal or collection costs arising there from, on the scale as between attorney, agent or collection agency and own client.

18. **CIRCUMSTANCES BEYOND CONTROL OF THE SUPPLIER**

THE SUPPLIER will not be in any way responsible for losses, damages or delays caused by or arising from vis major, casus fortuitous or acts of the State's enemies, riots, strike or go slow by labour, lockouts, cessation of labour, shortage of materials, interruption in the supply of materials, or the supply of products, from THE SUPPLIER'S regular sources, transport delays, shortened hours of labour, accidents of any kind, insurrection, war, whether declared or not, the imposition of any trade boycotts or sanctions of trade restriction by any government, authority, company, or organization or person or persons, whether within the Republic of South Africa or any where else, or any other cause of contingency whatsoever beyond the control of THE SUPPLIER, whether eiusdem generis with the causes aforementioned or not.

19. **SET-OFF**

It is agreed that set-off shall operate automatically as a matter of law at the moment reciprocal debts between THE SUPPLIER and THE APPLICANT come into existence and independently of the will of the parties and it shall not be necessary for either THE SUPPLIER or THE APPLICANT to specifically raise set-off. Upon the operation of automatic set-off aforementioned, the debts shall be mutually extinguished to the extent of the lesser debt.

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20. **SEVERABILITY OF CLAUSES**

Each clause of these conditions of sale is severable the one from the other and if any one or more clauses are found to be invalid or unenforceable, that clause / clauses shall not affect the balance of these conditions of sale, which shall remain in full force and effect.

21. **SURETYSHIP**

I, by my signature hereto as signatory on behalf of THE APPLICANT (which appears below) do, in addition to the above, hereby bind myself in my private and individual capacity as surety and co-principal debtor in solidum with THE APPLICANT in favour of THE SUPPLIER for the due performance of any obligation of THE APPLICANT and for the payment to THE SUPPLIER by THE APPLICANT of any amounts which may now or at any time be or become owing to the SUPPLIER by THE APPLICANT from whatsoever cause arising and including, but without limiting the generality of the foregoing, any claims and actions against THE APPLICANT acquired by way of cession. This suretyship shall be a continuing covering guarantee/surety which may only be cancelled in writing by THE SUPPLIER and then only, in the event that the sums then owing by THE APPLICANT (whether due or not) to THE SUPPLIER have been paid in full. I hereby renounce the benefits of the legal exceptions "non Causa Debiti", "Ordinis Seu Excussionis et Divisionis" and "cession of Action" with the force, meaning and effect of which I declare myself to be fully acquainted. I furthermore bind myself irrevocably to all of the terms and conditions set out in this agreement.

22. **CESSION OF BOOK DEBTS**

- 22.1. THE APPLICANT does hereby irrevocable and in rem suam cede, pledge, assign, transfer and make over unto and in favour of THE SUPPLIER all of its right, title, interest, claim and demand in and to all claims, debts/book debts of whatsoever nature and description and however arising which THE APPLICANT may now or at any time hereafter have against all or any persons, companies, firms, partnerships, associations, syndicates and other legal personae whomsoever (THE APPLICANT'S debtors) without exception as a continuing covering security for the due payment of every sum of money which may now be due or at any time hereafter be or become owing by THE APPLICANT to THE SUPPLIER from whatsoever cause or obligation howsoever arising which THE APPLICANT may be or become bound to perform in favor of THE SUPPLIER.
- 22.2. Should it transpire that THE APPLICANT at any time entered into prior deeds of cession or otherwise disposed of any of the right title and interest, in and to any of the debts which will from time to time be subject to this cession, then this cession shall operate as a cession of all THE APPLICANT'S reversionary rights, Notwithstanding the terms of the a foregoing cession, THE APPLICANT shall be entitled to institute action against any of its debtors provided that all sums of money which THE APPLICANT collects from its debtors shall be collected on THE SUPPLIER'S behalf and provided that further THE SUPPLIER shall at any time be entitled to terminate THE APPLICANT'S rights to collect such monies/debts.
- 22.3. THE APPLICANT agrees that THE SUPPLIER shall be entitled at any time or times hereafter to give notice of this cession to all or any of THE APPLICANT'S rights.
- 22.4. THE APPLICANT further agrees that THE SUPPLIER shall, at any time, be entitled to inspect any of THE APPLICANT'S books or records and in addition shall be entitled to take possession of such books and records(of whatsoever nature) to give effect to the terms of this cession.

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23. **CONSENT TO CIPC, BACKGROUND AND HISTORY CHECKS ON COMPANY AND DIRECTORS, MEMBERS, SHAREHOLDERS. DISCLOSURE OF PERSONAL INFORMATION**

THE APPLICANT further agrees that THE SUPPLIER shall, at any time, be entitled to screen and check the history, background and credibility of the company and its members/directors/shareholders.

- 22.1 The customer understands that the personal and other information given in this credit application form, is to be used by the company for the purpose of assessing its credit worthiness. The customer confirms that the information given herein is accurate and complete. The customer further agrees to update the information supplied, as and when necessary, in order to ensure the accuracy of the above information, failing which the company Alrode Industrial Supplies CC will not be liable for any inaccuracies.
- 22.2 The company has the customers consent at all times to contact and request information from any person/s, credit bureau's or businesses, including those mentioned in the credit application form and to obtain any information relevant to the Customers credit assessment, including but not limited to, information regarding the amounts purchased from suppliers per Month, length of time customer has dealt with such supplier, type of goods/services purchased and manner and time of Payments received.
- 22.3 The customer agrees and understands that information given in confidence to the company by a 3rd party on the customer will not be disclosed to the customer.
- 22.4 The customer hereby consents to and authorizes the company at all times to furnish credit information concerning the customers dealings with the company to a credit bureau and to a 3rd party seeking a trade reference regarding the customer in its dealings with the company.

24. **ENTIRE AGREEMENT**

This contract contains the entire agreement between the parties and any other terms thereof whether express or implied or excluded herefrom and any variations, cancellation or additions to this contract shall not be of any force or effect unless reduced to writing and signed by the parties or their duly authorized signatories. This agreement shall be governed by the laws of South Africa.

THE APPLICANT warrants that the information submitted in this application is true and correct in all respects and that THE APPLICANT is entirely familiar with the terms and conditions contained herein. THE APPLICANT further warrants that it / he / she has read and understood the contents of clause 20.

Thus signed by THE APPLICANT or its duly authorized agents/signatory who hereby warrants that he/she is authorized to sign on behalf of THE APPLICANT and that all information set out in Section A is true and correct in all aspects.

Signed at _____ this _____ day of _____ 20____
Name: _____ Designation: _____
Signature: _____ Date: _____
As Witness: _____

For and on behalf of THE SUPPLIER:

Name: _____ Designation: _____
Signature: _____ Date: _____
As Witness: _____

Please initial here

TERMS OF PAYMENT

- Alrode Industrial Supplies is a **convenience consumable supply store**. Within a week of purchase the goods have been used and as such there is no reason why the goods should not be paid for within 5 days of receipt of the monthly statement.
- **The terms of payment have been changed as follows:**
 - ◆ If payment for **current purchases** is received **by** the 5th day of the month a settlement discount of 2.5% may be deducted. (**For example, if October purchases are paid by 5 November**). **Requests for POD/copy invoices must be made timeously**. Discount will be disallowed on late or part payment.
 - ◆ Payments made 30 days from statement are NETT . (**For example, if October purchases are paid by 30 November**). **Requests for POD/copy invoices must be made timeously**. Discount will be disallowed on late or part payment.
 - ◆ All 30 day accounts **not paid by the last day of the month** will be **put on stop supplies** until the account is up to date.

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REQUIRED DOCUMENTS FOR SUBMISSION OF CREDIT APPLICATION:

- COPY OF BUSINESS REGISTRATION (CK) DOCUMENT
- COPY OF ALL MEMBERS/DIRECTORS ID'S
- VAT REGISTRATION (IF REGISTERED)
- CANCELLED CHEQUE OR BANK LETTER WITH DETAILS

Please note that the application process may take a few days to complete.

You will receive correspondence from our accounts department. Please ensure that all documents are accompanying the application for a faster response.

Please initial here