

**APPLICATION FOR CREDIT FACILITIES
WITH
REEFLEX WELDING (PTY) LTD**

Reg No: No: 2009/000948/07

Vat No: 4540125061

(HEREIN AFTER REFERRED TO AS "THE SUPPLIER")

ALSO INCORPORATING A DEED OF SURETYSHIP (page 5)

Please note that this Application Form must be completed in full, before your application will be evaluated.

Please complete & Fax to our offices. Original document to be posted / delivered to the Supplier.

FOR OFFICE USE ONLY		
Date Approved:	<u>Credit Limit</u>	
Terms:		
Account No:		

THE APPLICANT

Registered Company Name (Full Legal Styling)					
Trading Name					
Previous Name (if Applicable)					
Name of Holding Company					
Subsidiaries/Associate Co`s					
Company Reg Number					
Type of Business (Tick)	cc	Sole Prop	(Pty) Ltd	Assoc	Other
If Association or Trust, letter of authority to be attached					
Postal Address					Postal Code
Physical Address					Postal Code
Delivery Address (if different from Physical Address)					Postal code
Telephone No: (& Code)				Fax No.()	
Cellular No: (& Names)					
VAT Registration No.					
E-Mail Address:					
Auditors				Tel No.()	
Contact Name:				Fax No.()	
Financial Year End Date:					

PRINCIPAL DETAILS

Principals	1	2
Full Names		
Surnames		
ID Number		
Capacity		
Shareholding %		
Home Address		
Home Tel.		
Cell No		
E-Mail		
Signature		

Were any of the above involved in liquidation / sequestration procedures. (If YES, please attach details)

YES

NO

TRADE REFERENCES

COMPANY	CONTACT	TEL
1 _____ _____		
2 _____ _____		
3 _____ _____		

GENERAL

Nature of Business:					
Premises: Owned	Yes	No	Current Bond R	Property Value	
Leased	Yes	No	Landlord	Tel (0)	
Details of fixed Property owned by The Applicant:					
Name in which Property is registered	Address		Stand No/ Township	Estimated Value	Bond Holder
Credit Amount Required (*Allow for 60 days purchase value)	R		Initial order value		R
Expected monthly purchases	R		Preferred Method of Payment		
General Notarial Bond over your Movable Property?	Yes/No Details:		Have you given a cession of debts to any party?		Yes/No Details:
Has security been given for any overdraft			What form of guarantee can be offered ?		
Contact Person-Order			Tel (0)		Fax
Contact Person-Accounts			Tel (0)		Fax

BANKING DETAILS

(Attached a copy of cancelled cheque	Bank		Branch Name
If account is less than 3 years old, please provide previous bankers details:	Account No.		Branch Code
	Date Opened		

TERMS AND CONDITIONS

- 1) I/We the undersigned hereby warrant and agree that the information contained in this credit application form and any attachments is true, correct and up to date and undertake to immediately notify the Supplier of any changes to information in the future
- 2) I/We undersigned hereby declare that I/We are duly authorised to sign this Application Form on behalf of The Applicant as so mentioned in this application for credit facilities.
- 3) I/We the undersigned hereby agree and permit that The supplier is entitled to:
 - a) Make any reasonable enquiries to any kind third party to verify and research any details provided by The Applicant on this application form, or any other details in relation thereto.
 - b) Access the files of any Credit Bureau or it's agents or it's client to ascertain The Applicants and Directors and/or Principals' total available credit profiles when accessing this application and at any time during the currency of The Applicant's account with the Supplier.
 - c) Disclose the existence and the conduct of The Applicant's account with Supplier, whether still current or not, to any Credit Bureau or other credit grantor for publication.
- 4.) The Applicant hereby chooses as it's Domicillium Citandi et Executandi for all purpose in connection with or arising out of its contract with The Supplier, the Physical Address as stated on this form marked "Application for Credit Facilities".
- 5.) Should it become necessary for The Supplier to institute legal proceeding against The Applicant for whatsoever reason, The Applicant agrees to the Jurisdiction of any Magistrate's Court of The Supplier's choice, regardless of the geographical location of The supplier or The Applicant or place of business and/or deliveries done and regardless of the value of the matter. This agreement shall serve as the required written consent confirmation of the jurisdiction of such court.
- 6.) In event of the APPLICANT breaching any of its obligations and/or failing to make timeous payments of any amount due to The SUPPLIER, The APPLICANT agrees to pay, and shall be liable to pay all legal, collection and tracing costs incurred by The Supplier or Attorney or Collection Agent or Tracing Agent/own Client scale, as well as the interest as specified in the "Standard Conditions of Agreement" of Supplier, attached hereto, and which The Applicant has read and understood and agreed to.
- 7.) I/We undertake to pay any amount rendered nett within a period of thirty (30) days reckoned from date of statement on which credit was granted.
- 8.) Should I/We fail to pay the amount within a period 30 days from date of statement, I/We agree to pay interest on the overdue amount at the rate of 2% per month.
- 9.) The rates of discount and interest are subject to change.

SIGNED AT _____ ON THIS _____ DAY OF _____ 200_____
Duly authorised to sign for and on behalf of "The Applicant"

NAME: _____ SIGNATURE: _____ CAPACITY _____

AS WITNESS/NAME _____ SIGNATURE _____

