



CREDIT APPLICATION FORM

Please provide with your application, the following documents.

- 1. Individuals
 - a) Copy of ID Document
- 2. Legal Entities
 - a) Copy of Registration document
 - b) Copy of resolution to open a trading account
 - c) Copies of ID Documents of Signatories

SECTION A:

(To be completed by ALL applicants)

Please mark with (x) the relevant legal entity under which you will operate the credit and/or leasing account.

1.

| | | |
|--------------------|--|-------------------------|
| Registered Company | | ALSO COMPLETE SECTION B |
| Close Corporation | | ALSO COMPLETE SECTION B |
| Sole Proprietor | | ALSO COMPLETE SECTION C |
| Partnership | | ALSO COMPLETE SECTION C |

- 2. Full Legal name of business
- Trading Name:
- VAT Registration No:
- Date Established:
- Type of Business:
- 3. Postal Address:Code:
- 4. Physical Address:
-Code.....
- Telephone Number:Code.....
- Fax Number:Code.....
- 5. Are the premises rented or owned by business?.....
- 6. Name and address of landlord
- 7. How long have you been in your present premises?
- 8. Physical address:
-

9. Bankers:-

Name:

Branch:

Account No:

Account Name/description:.....

Year account was opened:

If less than 3 yrs, previous banking details:

10. Estimated monthly purchases :

Amount of credit requested :

5. Trade references :-

| Name | Address | Terms | Contact No | Ave Monthly Purchased |
|------|---------|-------|------------|-----------------------|
| | | | | |
| | | | | |
| | | | | |

SECTION B

(Registered Company /Close Corporation)

1. Registered office address:

2. Company/Close Corporation Registration No:

Date of Incorporation:

3. If a subsidiary company, name of holding company:

4. Who are the auditors/accountants of the company/close corporation? (Full details required)

Name:

Physical Address:

Telephone No:

5. Who are the Directors of the Company/Members of the Close Corporation?

| Full Names | Identity Number | Residential Address | Telephone Number (home) |
|------------|-----------------|---------------------|----------------------------|
| | | | |
| | | | |
| | | | |
| | | | |

SECTION C:

(Partnership/Sole Proprietor)

1. Date of commencement of business:
2. Nationality if not South African:
3. Are you presently insolvent?.....
4. **Full Details:-**

| Full Names | Identity Number | Residential Address | Telephone Number (home) |
|------------|-----------------|---------------------|----------------------------|
| | | | |
| | | | |
| | | | |
| | | | |

SECTION D:

(Person responsible for paying the account)

1. Name:
2. Designation:
3. Telephone No :

I, the undersigned, do hereby warrant that all the information recorded in this application, is true and correct and I agree that all transactions concluded with the Company shall be subject to the terms and

conditions specified herein and agree to be bound by all such terms and conditions, and without limiting the generality thereof.

THUS DONE AND SIGNED BY THE CUSTOMER ATON THIS,
THE DAY OF20.....

AS WITNESS:

1.

2.

For and on behalf of the Customer,
He being duly authorized hereto

FULL NAME:

DESIGNATION:

SIGNATURE:

TERMS AND CONDITIONS
Including cession of book debts and suretyship

1. RECORDAL

The company allows the customer to either purchase on credit or lease the below mentioned goods and as such these terms and conditions govern both situations with the provisions that the terms “lease” , “lessor” and must be read to mean purchase, seller and purchaser respectively, whichever is applicable.

In these conditions “the goods” means the goods indicated on any company forms, price lists, quotations, orders or invoices.

1. PAYMENT

- 1.1 In the event of the Customer renting the first month’s rental amount and transport costs to and from site are payable on delivery. Thereafter monthly rentals shall be paid by the Customer to the Company on 30 (thirty) days from the date of the invoice is dated the first of each respective month.

In the event of a dispute such request should be lodged in writing and forwarded to Sani-tech within 21 days of date of dispute.

No payment may be withheld due to query / dispute on account.

Should any amount not be paid by the customer, the amount outstanding in total shall become due, owing and payable irrespective of the dates when the goods were purchased and the Customer shall be liable to pay interest of amounts unpaid as at the due date at the compound rate of 3% above the prime lending rate of the Company’s bank on all overdue amounts unpaid as at the due date till date of payment, calculated and payable monthly in advance and should the said interest not be paid in full as aforesaid the same shall be added to the principal sum and the total shall form the principal debt which shall then bear interest in the manner as set above.

The Customer shall not be entitled to claim set off or deduction in respect of any payment due by the Customer to the Company for goods or services supplied.

All payments made should include the account number as payment reference.

If payment exceeds the agreed/prescribed period, your account will be handed over to our attorneys for collection and you will be liable for all attorneys' costs occurred.