

a: Office No.4, BFO Truck Park, N11 Groblerbridge

c: 064 846 2314 / 073 398 9868 / 079 293 6052

e: enquiries@dbcleaning.co.za

e: customs@dbcleaning.co.za

Credit Application Form

Ref:

Credit Limit: R

TYPE OF COMPANY: (PTY) LTD • CLOSE CORPORATION • SOLE OWNER • PUBLIC COMPANY •

COMPANY NAME:

REGISTRATION NO:

TRADING AS:

NATURE OF BUSINESS:

VAT NO:

PHYSICAL ADDRESS:

POSTAL ADDRESS: CODE:

TEL: FAX:

CONTACT PERSON: E-MAIL:

DETAILS OF OWNER / DIRECTOR / MEMBER

	NAME	ID NO	RESIDENTIAL ADDRESS	CELL NO
1.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Documents needed:

- Company registration documents
- Confirmation Letter – Banking Details
- Copy of ID documents of each members or directors
- VAT Certificate
- Income Tax Registration Number
- Proof of residential address of all sureties signed

Banking details

Account Holder: Dolabrend Trading (PTY) LTD
Bank: Standard Bank
Account number: 37 216 555 9
Branch: Polokwane
Branch code: 2548



CUSTOMER BANK ACCOUNT DETAILS:

BANK: _____ BRANCH: _____ ACCOUNT NO: _____

ACCOUNTS CONTACT PERSON: _____ TEL: _____

ACCOUNTS CONTACT EMAIL: _____

AUDITOR: _____ TEL: _____

HAS THE COMPANY EVER ACTED IN INSOLVENCY, OR APPLIED BUSINESS RESCUE? YES _____ NO _____

TRADE REFERENCES:

COMPANY NAME	CONTACT PERSON	TELEPHONE
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

I / WE THE UNDERSIGNED,

(1) WARRANT THAT THE INFORMATION CONTAINED HEREIN ABOVE ARE TRUE AND CORRECT AND THAT I/WE ARE DULY AUTHORISED TO SIGN THIS APPLICATION.

(2) AGREE TO ALL THE STANDARD TERMS AND CONDITIONS USED BY Dolabrend Trading (PTY) LTD

SIGNED AT _____ ON THIS _____ DAY OF _____ 20_____.

FULL NAME	SIGNATURE
1. _____	_____
2. _____	_____
3. _____	_____

WITNESS 1. NAME _____ SIGNATURE: _____

WITNESS 2. NAME _____ SIGNATURE: _____

ESTIMATED MONTHLY CREDIT REQUIRED _____

ESTIMATED TRIPS PER MONTH _____

APPLICATION APPROVED	<input type="checkbox"/> NO	<input type="checkbox"/> YES
AMOUNT OF CREDIT APPROVED P/M R _____		
APPLICATION APPROVED BY _____ Date _____		



SALES TERMS AND CONDITIONS

1. The Parties

The following parties shall bear the following meaning:

“the Company” -mean Dolabrend (Pty) Ltd

“the Purchaser” -mean the company, person or any other entity apply the credit in the credit application form.

2. Payment Terms

Payment terms is strictly current from the date of statement, except special arrangement in writing. Subsequent to the current payment the Purchaser shall be liable to pay the company interest at 12% per Annam or specified by authorised finance institute. (Transporter to settle the account every 30 days)

3. Deduction / Set off

No amount whatsoever may be deducted from the invoices without the company’s authorisation. Or any set-off if debtor or creditor relations may exist.

4. Appropriate of payment

The payments made in terms of this agreement shall be appropriated by the company at its sole discretion, firstly to any costs then to any interest outstanding and thereafter to the capital amount outstanding from time to time.

5. Default Agreement

Should the transporter fail to pay any amount on due date, or allow any judgment to remain unsatisfied or fail to fulfil any term or condition of this agreement within seven (7) days, or should commit any act of insolvency or wound up, in any of the above events, the company shall be entitled at its election and without any prejudice to any other right to:

(A) claim immediate payment of all amounts payable in terms hereof and in terms of any subsequent order irrespective of whether or not such amounts are due at that stage; or

(B) immediately terminate this agreement and stop all customs related transactions.

(C) claim payment of all attorney costs incurred, together with collection commission, and all interest calculated at the 12% per Annam.



Signed at _____ on this the _____ day of _____ 20_____.

	NAME	SIGNATURE
1.	_____	_____
2.	_____	_____

WITNESS 1. NAME _____ SIGNATURE: _____

CONSIGNMENT SURETYSHIP AGREEMENT

I/We, _____ sureties by my/our signatures do hereby bind myself/ourselves in addition as surety/sureties in solidum and as co-principal debtor/s (Dolabrend) for the due payment on demand by him/her of all monies which may now or from time to time be owing by the debtor to Dolabrend (Pty) Ltd and including any claims for damages and actions against the Purchaser acquired by way of cession. This suretyship agreement shall be a continuing covering guarantee/surety which may only be cancelled in writing by the company

I/We agree and declare that:

- (A) all acknowledgements of indebtedness by the debtor/s shall be binding on me/us.
- (B) the creditor shall be entitled without prejudice and with reservation of all its rights to release any securities given to it or to extinguish or rescind the principal debt in any way or to give time to compound or make any arrangement with the debtor/s in regard to the payment of the indebtedness of the debtor/s
- (C) In the event of the insolvency, liquidation, business rescue or a compromise between the debtor/s and the debtor/s' creditors:
 - (1) to prove a claim against the debtor/s' estate/assets for the full amount of the indebtedness.
 - (2) to claim from me/us the full amount of my/our indebtedness provided that I/we pay the full indebtedness, the latter shall cede its claim against the debtor/s' estate/assets of me/us.
- (D) This Suretyship shall remain in force as a continuing covering security and shall be in addition to and without prejudice to any other suretyship or securities held or held by the creditor from or on behalf of the debtor/s. (E) I/we hereby consent to the jurisdiction of the Court having jurisdiction over my/our persons in respect of any action which might be instituted in terms hereof, irrespective of the amounts claimed or the value of the goods involved in such action without prejudice to the creditor's rights to institute action in any other Court having jurisdiction.

Signed at _____ on this the _____ day of _____ 20_____

1.	Signature _____	Full name _____
		ID No _____
2.	Signature _____	Full name _____
		ID No _____
1.	Witness _____	Full name _____
		ID No _____

