

ACCOUNT APPLICATION FORM

BUSINESS CONTACT INFORMATION

| | | |
|----------------------|--|--|
| Registered Name: | | <input type="checkbox"/> Sole Proprietor |
| Trading Name: | | <input type="checkbox"/> Close Corporation |
| Date Established: | | <input type="checkbox"/> Private Company |
| Registration Number: | | <input type="checkbox"/> Public Company |
| VAT Number: | | <input type="checkbox"/> Other |

BUSINESS AND CREDIT INFORMATION

| | | | |
|----------------------|--|-------------------|--|
| Business Activities: | | Physical Address: | |
| Phone: | | Delivery Address: | |
| Email: | | | |
| Website: | | | |

| | | | |
|-------------------|--|----------------|--|
| Accounts Contact: | | Buyer Contact: | |
| Phone: | | Phone: | |
| Email: | | Email: | |

| | | | |
|--------------------------|--|--------------------------------|--|
| Value of Initial Order: | | Type of Account: | |
| Est Monthly Purchase: | | <input type="checkbox"/> COD | |
| Monthly Credit Required: | | <input type="checkbox"/> Terms | |

BANKING DETAILS

| | | | |
|---------------|--|------------------|--|
| Name of Bank: | | Type of Account: | |
| Country: | | Account Number: | |
| Branch Name: | | Branch Code: | |



BUSINESS TRADE REFERENCES

| Company Name | Contact Person | Contact Number |
|--------------|----------------|----------------|
| | | |
| | | |
| | | |

DIRECTORS / MEMBERS

| | | | |
|-----------------|--|-----------------|--|
| Full Name: | | Full Name: | |
| Designation: | | Designation: | |
| ID Number: | | ID Number: | |
| Postal Address: | | Postal Address: | |
| Phone: | | Phone: | |
| Email: | | Email: | |
| Signature: | | Signature: | |

COMPANY DOCUMENTS REQUIRED

- Company Registration Certificate
- SARS VAT Certificate
- Directors / Members ID
- Bank Confirmation Letter
- Company Letterhead



Warranty & Suretyship

The surety hereby warrants his authority to act for the Customer and binds himself as surety and co-principal debtor with the Customer for due fulfilment of the Customer's debt to **Nigel Fasteners & Supplies**, at any time in the present, future and whether temporarily extinguished or not and hereby expressly waives their benefits of the legal expectations of division and excision.

I, the undersigned, hereby confirm that I am duly authorized to represent the Applicant for Credit Facilities.

Name: _____

Capacity: _____

Signature: _____

Date: _____

Trading Terms & Conditions

- 1) Prices are subject to change without notice.
- 2) Ownership of any goods purchased shall remain vested in the Supplier until paid in full.
- 3) Any goods returned for credit must be in good condition, unused and undamaged in any way.
- 4) The Customer consents to the authority of the Magistrate's Court in all actions arising out of the sale of goods by the Supplier to the Customer.
- 5) Claims for damaged goods or short supply of goods, must be notified within 48 hours of delivery, and confirmed in writing.
- 6) Payments are to be made in accordance with the Terms & Conditions approved upon.
- 7) Should any amount not be paid by the Customer on the due date, the Customer shall be liable for any costs incurred.



The undersigned do hereby warrant that all the information recorded in this application is true and correct and that all transactions concluded with the company shall be subject to the terms and conditions.

Thus, done and signed by the Customer at:

_____ on the _____ day of _____ 20_____.

Full name: _____ Capacity: _____
Signature: _____ Date: _____

As witness:

Full name: _____ Signature: _____

