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COMPANY CUSTOMER RECORD, CREDIT APPLICATION AND SURETY FORM PLEASE PRINT N BLOCK LETTERS

| NAMF | OF | COMPANY/ | CORPORATION/ \ | VFNDOR | /PROPRIFTOR | /5 |
|------|----|----------|----------------|--------|-------------|----|
| | | | | | | |

| TRADING AS: | | |
|-----------------------------|-----------------------------------|-----|
| (HEREINAFTER THE APPLICANT) | | |
| NATURE OF BUSINESS: | | |
| PERIOD ESTABLISHED: | | |
| PHYSICAL ADDRESS: | | |
| | CODE: | |
| | | |
| POSTAL ADDRESS: | COL | DE: |
| | | |
| TELEPHONE: () | | |
| EMAIL: | | |
| DIRECTORS/OWNERS/MEMBERS | | |
| Name | ID/PASSPORT_NO | |
| Home Address | ID/PASSPORT ATTACHED Home Tel | |
| Name | ID/PASSPORT_NO | |
| Home Address | ID/PASSPORT ATTACHED | |
| Home Address | Home Tel | |
| Name | ID/PASSPORT_NO | |
| Home Address | ID/PASSPORT ATTACHED Home Tel. | |
| | | |

| BANKING DETAILS | | |
|-----------------------------|---------------------------------|-----------------------------|
| BANKERS BANK | | |
| BRANCH: | | |
| BRANCH CODE: | | |
| ACCOUNT NO: | | |
| NAME OF HOLDING COMPANY: | : | |
| CREDIT LIMIT REQUEST: | | |
| ESTIMATED MONTHLY PURCHA | ASERS | |
| NAME OF AUDITORS : | TELE | EPHONE NUMBER |
| HAS APPLICATION FOR CREDIT | Γ EVER BEEN REFUSED ? IF YES SF | PECIFY |
| HAS ANY JUDGEMENT FOR DE | BT EVER BEEN GRANTED AGAINS | T APPLICANT? IF YES SPECIFY |
| TRADE REFERNCES: | | |
| 1. NAME | ADDRESS | CONTACT DETAILS |
| | | |
| | | |
| 2. | | |
| | | |
| 3. | | |
| | | |
| PREMISES OWNED BY: | | |
| IF RENTED, NAME, ADDRESS, 1 | ELEPHONE NUMBER OF LANDLOI | RD: |
| ID DOCUMENT/PASSPORT OF I | MEMBERS/DIRECTORS -(PLEASE A | ATTACH) |
| V.A.T. NO (IF APPLICABLE) | | |
| PLEASE ATTACH COPY OF VAT | CERTIFICATE | |
| COMPANY REGISTRATION CER | TIFICATE - PLEASE ATTACH COP | <u> </u> |
| CONTRACT HANDLING: | | |
| ORDERS: | | |
| | | |
| OTHER: | | |

NB: ONLY ORIGINAL LAMPS ELECTRICAL CREDIT APPLICATION DOCUMENTS WILL BE PROCESSED - FAXED COPIES ARE NOT ACCEPTABLE.

THE FOLLOWING TERMS AND CONDITIONS OF SUPPLY SHALL APPLY TO ALL GOODS SUPPLIED BY THE SUPPLIER TO YOURSELVES

- 1. Terms of payment shall be strictly 30 (thirty) days net from date of statement
- 2. Ownership in all goods supplied to the applicant shall remain vested in the Supplier until payment thereof is made in full.
- 3. The Applicant agrees that interest will be charged on all overdue accounts at the Suppliers Bankers ruling prime overdraft bank rates plus 2.5% per annum calculated and payable monthly in advance.
- 4. The Applicant hereby consents to the jurisdiction of the Magistrates Court in terms of section 28 of the Magistrates Court Act, should any claim arising out of the supply of goods in terms of this contract be beyond the jurisdiction of the Magistrates Court, because of the amount of the claim. Not withstanding the foregoing, the Supplier shall have the right to take legal action against the applicant in any other court of competent jurisdiction.
- The Applicant nominates its street address aforesaid as its domicilium citandi et executandi for service of all notices and service of all legal process in connection with any claim due to the supplier arising out of credit granted to the applicant.
- 6. Credit facilities may be withdrawn by the supplier at anytime without prior notice and he extent and nature of this facility shall at all times be at the Suppliers sole discretion.
- 7. Should the Supplier at any stage have to place the Applicant in mora for amounts outstanding and overdue, than the whole account of the Applicant to the Supplier will become immediately due and payable on demand.
- 8. Should the supplier have to engage the services of an attorney to collect any amounts due by the Applicant, the Applicant shall be liable to pay all the Suppliers costs on the scale as between Attorney and own client and collection at the than prevailing tariff rate.
- 9. I/we the above said Director/member/s for and on behalf of the Applicant company/corporation, undertake to personally honor the indebtedness of the company/corporation and I/we hereby bind myself/ourselves as sureties and co-principal debtors for all amounts which are now or may in the future become due and owing by the company/corporation, to the supplier. We renounce all legal exceptions of excussion and division and debatement of account.
- 10. These terms and conditions may not be capable of being varied or altered unless such variation or alteration is reduced to writing and signed by all the parties hereto.

| THUS DONE AND SIGNED AT: _ | | | |
|----------------------------|------------|---------|--|
| ON THIS DAY | OF (month) | (year)_ | |
| | , | ,- | |
| | | | |
| | | | |

| PRINTED NAME | SIGNATURE OF DIRECTOR/MEMBER/OWNER OR PRORIETOR |
|--------------|---|
| 1. | |
| 2. | |
| 3. | |