

NEW CUSTOMER CREDIT APPLICATION – 30 DAY FROM INVOICE

DOCUMENTATION REQUIRED WITH THIS COMPLETED FORM:

1. Copy of the Owners ID / Shareholders ID
2. Company Registration Documents
3. V.A.T Certificate

CUSTOMER DETAILS:

Trading name:

Holding company name:

Co.Reg.No:

Vat number:

BEE Status:

Nature of Business:

Date Trading Commenced:

____ / ____ / ____

Delivery Address (Street address):

Postal Code:

Postal Address:

Postal Code:

Telephone Number

(____) _____ Fax Number (____)

Name of Buyer/s :

Buyer 1 name:

_____ Buyer 2 Name:

Buyer Contact number:

(____) _____ Buyer 2 number:

(____) _____

Buyer E-Mail Address:

_____ Buyer 2 E-Mail:

Contact name:

Accounts telephone number: (_____) _____ E-Mail address:

DIRECTORS/ PARTNERS / OWNERS DETAILS (as applicable):

Name and Surname:

Identity Number/Passport Number:

Contact number(s): (_____) _____ Cell phone:

Street Address:

Postal Code:

Name and Surname:

Identity Number/Passport Number:

Contact number(s):

Street Address:

Postal Code:

Additional Contact Person Details:

Please supply alternative Contact Person in Business and Cell Phone Number

Contact Name:

Contact's Number (_____) _____ Cell phone number:

CUSTOMER BANKING DETAILS

BANK NAME:

BRANCH NAME: _____ Branch Code:

ACCOUNT NUMBER:

ACCOUNT HOLDER NAME:

ALL PRICES EXCLUDE VAT

All orders under R2 500 excluding VAT to be collected by Customer between 8:30 and 16:00 Monday to Friday.

All orders over R2 500 excluding VAT include FREE DELIVERY

Delivery is dependent on the courier and usually takes 5-7 working days.

TRADE REFERENCES: (FOR 30 DAY CREDIT ACCOUNTS)

Reference 1 -Name:

Telephone number: (_____) _____ Contact person name:

Credit Limit: R _____

Reference 2 Name:

Telephone number: (_____) _____ Contact person name:

Credit Limit: R _____

Terms of Agreement:

- I/We warrant that the information given above is true and correct
- I/We hereby agree that if any amount owing is not paid within 30 days of statement, interest may be charged at the rate of 2,5% per month on the overdue amount from the due date of payment;
- I/We hereby consent to jurisdiction of the Magistrate's Court in respect of all amounts and cause of action arising out of the supply of goods and which will be beyond the jurisdiction of the Magistrate's Court because of the amount of the claim, such consent being in terms of the provisions of Section 45 of the Magistrate's Court Act;
- I/We hereby agree that notwithstanding delivery of the goods purchased, ownership of any goods sold to the purchaser, shall remain vested in JUST GREAT IMPORTS cc until the full purchase price shall have been paid,

unless

such goods have been re-sold in the ordinary course of retail trade. Notwithstanding this reservation of ownership

in favor of the seller, the risk in the goods shall pass to the purchaser upon delivery.

- By signing this agreement, I/We give permission for JGI representative to conduct all the necessary credit checks and any other checks management feels necessary to validate this application.

Acceptance:

Name: _____ Capacity

Signature : _____ Date: ____/____/____

Conditions of Sale

1. Definition:

The person, firm or company buying is hereinafter termed "the Customer "and Just Great Imports cc is termed "the Seller ".

2. Legal Construction:

- a) No terms or conditions appearing in the Customer's buying order or any other documentation which are at variance with these terms and conditions shall be binding upon the Seller.
- b) No alteration or variance of these terms and conditions shall apply either at the time the contract is concluded or at any time afterwards, unless the alteration or variation in question is expressly agreed to in writing and signed

by an authorized representative of the Seller.

3. Delivery

- a) Whilst every endeavor will be made to supply the goods on the date stipulated, in no circumstances can liability be accepted by the Seller for any damages suffered by the customer, due to failure by Just Great Imports cc to meet delivery commitments.
- b) Any queries relating to a short delivery on the invoice must be submitted to the seller within 48 (forty-eight) hours of receipt of goods.
- c) Any requests for credit due to faulty or broken goods must be submitted to the seller within 30 (thirty) days of receipt of goods.
- d) No goods may be returned to the Seller unless authorization has been received from the seller's representative. All goods that are returned must be in the original packaging and **must include a copy of the invoice**.
- e) A handling charge could be levied for goods returned for credit.
- f) The customer agrees that notwithstanding delivery of the goods purchased, ownership of any goods sold to the customer shall remain vested in Just Great Imports cc until the full purchase price shall have been paid, unless such goods have been resold in the ordinary course of retail trade. Notwithstanding this reservation of ownership in favor of the seller, the risk in the goods shall pass to the customer on delivery.

4. Payment

- a) All prices are exclusive of V.A.T.
- b) Due to importing factors, prices can change without prior notice.
- c) Payments terms for goods supplied are 30 (thirty) days from Invoice.

ACCEPTANCE of CONDITIONS:

Company Name:

Signatory Name: _____ Capacity:

Signature: _____ Date:

_____/_____/_____

FOR OFFICE USE ONLY:

Application validated by:		<u>Checks</u>
Date:		
Credit Rating/Score:		
Account Number:		
Comments/Notes:		

--	--	--
