



Unit 5b 17 Galaxy Avenue Linbro Business Park, Po Box 651982,
Benmore, 2010; Damar Optical (PTY) LTD: 2015/429945/07
Tel: 27 11 884 3499, Fax: 27 11 884 3581
Email Address: damar@damar.co.za

CREDIT APPLICATION and CREDIT AGREEMENT

1.Trading name of business	
2.Registered name of business:	
3.Previous trading / registered names:	
4.Incorporated form of business:	Reg. number of incorporation:
5.VAT registration number (<i>attach certificate</i>):	Date of establishment of business:
6.Registered name of holding company:	
7.Names of Subsidiary and associate companies:	
8.Business activities:	
9.Physical address:	
Code:	
10.Are deliveries to be made to this address? If not, then where?	
11.Postal address:	Code:
12.Are invoices to be sent to this postal address? If not, then where?	
13.Registered address:	
Code:	
14.Telephone area code & no.:	Fax area & no.:
Cell phone number:	
E mail:	
15.Premises: Owned or Leased ? Name of landlord:	

16. Postal or Physical address of landlord:				Code:	
17. Details of: Proprietors / Directors / Members / Partners (mark with x)					
18. Full name:			ID No. (or date of birth):		
19. Residential address:			% Shareholding /Interest	
20. Full name:			ID No. (or date of birth):		
21. Residential address:			 % Shareholding /Interest	
22. How long has the proprietor(s) owned the business?					
23. Auditors / Financial officer's name:			Tel area code & no:		
24. Banker's details: Institution		Branch		Date opened	
25. Account name		Account number		EFT facility? Yes / No	
26. Religion (so we can send cards to clients acknowledging Important festivals)					
27. Trade Reference 1: Name			Tel: Account number:		
28. Trade Reference 2: Name			Tel: Account number:		
30. Trade Reference 3: Name			Tel: Account number:		
32. Trade Reference 4: Name			Tel: Account number:		
34. List all sureties, cession of debtors, notarial bonds, factoring & judgements:					
35. List all liquidations, sequestrations against the business or its principals:					
36. Have moratoriums or offers of compromise ever been made to any creditors?					
37. Can the latest audited Financial Statements be made available?				What year?	
38. Annual Turnover or Asset Value more than R2million? (mark with x)		Yes		No	If no, specify amount:
39. Account contact person		Order numbers used?		Credit requested: R	

Agreement made with Damar Optical as described in letterhead on first page hereof.

The undersigned accepts Damar Optical's Standard Terms and Conditions of Agreement attached and available on request and on website <http://damaroptical.co.za>

The Customer acknowledges that any amount due for goods or services will be due unconditionally within 30 (thirty) days from the end of the month in which a tax invoice was issued by Damar Optical.

The Customer hereby declares that no cheques will be issued in payment unless there are sufficient funds available and that such funds will remain available in order that all cheque payments will be honoured and that under no circumstances will any cheque be stopped.

I hereby certify that all above information is correct.

Signed:	Place:	Date:
Printed name(s):	Corporate designation of signatory:	

SURETY AND CO-PRINCIPAL DEBTOR:

The signatory hereby binds himself / herself as surety and co-principal debtor jointly and severally for all existing debts and any future debts incurred with Damar Optical by the applicant named above.

Signed as surety and co-principal debtor:			
<i>Accepted:</i>	<i>Period: Within 30 days after date of Statement</i>	<i>Limit: R</i>	<i>Date:</i>