



PO Box 28618    Tel +27 (0)51 4326557  
Danhof            Fax +27 (0)51 4326559  
9310                www.sheetplastic.co.za  
South Africa

## APPLICATION FOR CREDIT FACILITIES

1. Registered Name: \_\_\_\_\_

2. Registration Number: \_\_\_\_\_

3. Trading Name: \_\_\_\_\_

4. Nature of Business: \_\_\_\_\_

5. Postal Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. Physical Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

7. Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

8. Contact Person (Accounts): \_\_\_\_\_ Email Address: \_\_\_\_\_

9. Details of Owners/Partners/Directors (Where applicable)

Name & Surname

ID Number

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10. Date Company/Business was established: \_\_\_\_\_

11. Name of Holding Company (if any): \_\_\_\_\_

12. Name of Auditors/Accountant: \_\_\_\_\_

13. Telephone Number of Auditors/Accountant: \_\_\_\_\_

14. VAT Registration Number (If applicable): \_\_\_\_\_



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## 15. Banking Details:

Bank:

\_\_\_\_\_

Account Number:

\_\_\_\_\_

Branch:

\_\_\_\_\_

Date Account Opened:

\_\_\_\_\_

## 16. Trade References (Please supply four):

Name

Address

Telephone Number

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

## 17. Business Premises:

a. Are the premises:

Rented Owned 

b. If rented, please provide name and telephone number of landlord:

Name: \_\_\_\_\_ Telephone Number \_\_\_\_\_

18. Is latest annual financial statements available? Yes  No 

a. If yes, which financial year? \_\_\_\_\_

19. Present Average Monthly Turnover: \_\_\_\_\_

20. Estimated Future Monthly Turnover: \_\_\_\_\_

21. Credit Required: \_\_\_\_\_

22. Do you acknowledge and accept our credit terms of strictly 30 days Nett (No discount):

Yes  No 

23. If not, state terms required: \_\_\_\_\_

24. Are directors, owners or partners prepared to sign personal guarantees?

Yes  No 

Please attach the following documentation to this credit application:

- COR39 – Company registration
- Director(s) ID
- VAT registration certificate



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### WARRANTY

1. I, \_\_\_\_\_, by my signature hereto do warrant that:
  - 1.1 All the information in this application is true, correct and up to date;
  - 1.2 I am a Director/Partner/Sole Proprietor of the Applicant;
  - 1.3 I am duly authorized to seek credit facilities for the Applicant and to pledge Applicant's credit;
  - 1.4 I am duly authorised to represent and to act for and bind the Applicant; and
  - 1.5 I have read and understood the General Conditions of Sale.
  
2. The Applicant undertakes to:
  - 2.1 Make payment of all purchases within \_\_\_\_\_ days of the date of the statement;
  - 2.2 Pay interest at the then current maximum bank overdraft rate on all amounts owing and not paid within the terms agreed; and
  - 2.3 Be liable for all legal costs as between attorney and client as well as collection commission should it be necessary for legal action to be taken for the recovery of any amounts owing/arising out of purchases made.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

DESIGNATION: \_\_\_\_\_

WITNESS: \_\_\_\_\_

### CONDITIONS OF SALE

1. In these conditions of sales, unless consistent with the context:
  - a. "The Supplier" shall mean Sheet Plastic; and
  - b. "The Customer" shall mean the buyer of goods from the Supplier.
  
2. All quotations, all acceptances of the Customer's orders and all sales by the Supplier are expressly limited to and made conditional upon the Customer's acceptance of and assent to the standard terms and conditions of sale as set forth herein, notwithstanding that the Customer shall specify any additional or different provisions or conflicting oral representations by any agent or employee of the Supplier.
  
3. No concession, latitude or indulgence allowed to the Customer by the Supplier shall be construed as a waiver or abandonment of any of the Supplier's rights hereunder.
  
4. If any bona fide error of calculation or otherwise shall be made by the Supplier in the quotation or confirmation of an order or contract, whether written or oral, same shall be rectified by the Supplier as soon as is reasonably possible and the Customer shall be obliged to pay the Supplier the amount rectified by the Supplier.
  
5. The Supplier gives no guarantee or warranty as to the date or time of delivery of any goods and the Supplier shall not be liable in any manner whatsoever for any delay in the execution of services or production.
  
6. The Supplier accepts no responsibility for any defects in goods supplied to the Customer which may have been subjected to any additional process after dispatch of the goods by the Supplier to the Customer.
  
7. Ownership of goods shall remain vested in the Supplier until they have been paid in full.



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8. The Customer consents to the jurisdiction of the magistrate's Court in all actions arising out of the sale of goods by the Supplier to the Customer.
  9. If special terms of payment are arranged by way of a series of post-dated cheques in respect of a particular transaction and such post-dated cheques are not received by the Supplier within 7 (seven) days of statement date such special terms will fall away and any amount owing shall become immediately due and payable.
  10. Where a post-dated cheque, bill or promissory note accepted by the Supplier is one of a series, such acceptance shall be subject to the condition that if any such cheque, bill or promissory note is unpaid on due date, all the cheques, bills or promissory notes payable thereafter shall become immediately due and payable.
  11. In the event of the Supplier having to institute action against the Customer for any reason whatsoever, the Customer shall be liable to the Supplier for the Supplier's own attorney and client costs as well as collection charges which may be charged to the Supplier by its attorneys.
- 

**INTERNAL USE ONLY:**

Outcome of credit application: \_\_\_\_\_

Credit Guarantee Limit approved: \_\_\_\_\_

If not approved, reason: \_\_\_\_\_

Internal Limit approved: \_\_\_\_\_

Terms (days): \_\_\_\_\_

Trade References Checked:      Yes  No

Company	Comments
1. _____	_____
2. _____	_____
3. _____	_____

Account approved for:

PTY:  MKT:

Customer Code: \_\_\_\_\_