



PURCHASING ON CREDIT APPLICATION FORM

A: Applicant Details

Registered Name of Business: _____

Trading Name: _____

Nature of Business: _____

Street Address (domicilium citandi et executandi): _____

_____ Postal Code: _____

Postal Address: _____

_____ Postal Code: _____

Delivery Address: _____

Contact Name: _____

Contact Number: _____

Email Address: _____

B: Business Information

Type of Business (cross relevant box):

Private Company	Public Company	Close Corporation	Sole Proprietor	Partnership
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Company Registration Number: _____

Company VAT Number: _____

Parent Company (if any): _____

Subsidiary Companies: _____

Banking Details:

Bank: _____ Branch: _____

Name in which account is operated: _____

Account Number: _____ Branch Code: _____



C: Credit References

Trade Reference 1 Company Name: _____ Contact Name: _____ Address: _____ _____ Account: _____	Trade Reference 2 Company Name: _____ Contact Name: _____ Address: _____ _____ Account: _____
Trade Reference 3 Company Name: _____ Contact Name: _____ Address: _____ _____ Account: _____	Trade Reference 4 Company Name: _____ Contact Name: _____ Address: _____ _____ Account: _____

Disclaimer: The information provided in the New Customer Credit References is confidential and will not be released to any third parties.

Credit Terms Preferential term of payment (cross relevant box): <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="padding: 5px;">COD</td> <td style="padding: 5px;">WEEKLY</td> <td style="padding: 5px;">BIWEEKLY</td> <td style="padding: 5px;">30 Days</td> <td style="padding: 5px;">60 Days</td> </tr> </table> Applicant's Signature: _____	COD	WEEKLY	BIWEEKLY	30 Days	60 Days
COD	WEEKLY	BIWEEKLY	30 Days	60 Days	
BELOW FOR GRAYSTON WHOLESALERS USE ONLY Approved term of payment by Supplier's Director (cross relevant box): <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="padding: 5px;">COD</td> <td style="padding: 5px;">WEEKLY</td> <td style="padding: 5px;">BIWEEKLY</td> <td style="padding: 5px;">30 Days</td> <td style="padding: 5px;">60 Days</td> </tr> </table> Supplier's Director Signature: _____	COD	WEEKLY	BIWEEKLY	30 Days	60 Days
COD	WEEKLY	BIWEEKLY	30 Days	60 Days	



Surety Ship

I/We hereby record that by signing this application form, I/We have agreed to intercede as Surety/ies and co-principal debtor/s in solidum in respect of all _____ obligations to Grayston Wholesalers of whatsoever nature and howsoever arising whether already incurred or to be incurred hereafter.

I/ We _____

Hereby warrant and record that I/We am/are duly authorised:

1. to sign this application for credit facilities,
2. to bind the purchaser to abide by Grayston Wholesaler standard terms and conditions of sale.

I/We warrant that the above information is true and correct to the best of my/our knowledge and belief.

THUS DONE and SIGNED at _____ on this _____ day of _____ in the presence of the undersigned witnesses

AS WITNESSES

Signature: _____ 1. _____
Capacity: _____ 2. _____

Signature: _____ 1. _____
Capacity: _____ 2. _____

Signature: _____ 1. _____
Capacity: _____ 2. _____

Signature: _____ 1. _____
Capacity: _____ 2. _____



Terms and Conditions

1. DELIVERY

- 1.1 All weights quoted are at time of packing.
- 1.2 The Supplier accepts no responsibility for any delays in the despatch or no delivery of the product.
- 1.3 Product may not be returned unless agreed with the Sales Director at the time of delivery.
- 1.4 The Supplier reserves the right to withhold deliveries in its absolute discretion should it become dissatisfied for any reason whatsoever with the financial status of the Applicant.
- 1.5 For early deliveries orders must be placed the night before in writing or telephonically.
- 1.6 For free delivery, the order value must at least be R250.

2. PAYMENT

- 2.1 All payments shall be affected by the Applicant within the time periods as specified on the credit application.
- 2.2 Prices are strictly net and not subject to any discounts unless otherwise agreed to in writing and signed by both parties.
- 2.3 All products will be supplied at the quoted prices ruling on the date of despatch from our premises.
- 2.4 Interest will be charged on overdue accounts, over the agreed terms.

3. ENTIRE CONTRACT

- 3.1 This document sets out all the terms of the contract between the parties and no representations and conditions not contained in this document will be binding on the Supplier.

4. CERTIFICATE

- 4.1 The Applicant records that a certificate signed by one of the Supplier's Directors shall be prima facie proof of the amount of the Applicants indebtedness to the Supplier and shall be sufficient proof of such indebtedness for the purpose of provisional sentence and/or summary judgment proceedings.

5. COSTS

- 5.1 In the event of proceedings being instituted by the Supplier against the Applicant for the recovery of any amounts, the Applicant agrees to affect payment of the Suppliers legal costs on the scale as between attorney and own client.

6. DOMICILE

- 6.1 The Applicant nominates its business address as reflected on the Suppliers credit application form as its domicilium citandi at executandi for service upon it of all notices and process, whether in connection with any claim for any sum due to the Supplier or otherwise.

I agree that the terms and conditions as set out above shall apply to each and every transaction concluded henceforth between the Applicant and Grayston Wholesalers and that I am authorised to sign this application for credit.

Signature: _____ Capacity: _____ Date: _____