

30Day CLIENT

This application needs to be returned in 24hours, please read notice at bottom of page.

JM Groep – Boland Toilet Services cc

Rent a Container WP Pty Ltd, Cape Stone cc, Ceres Plant Hire cc,
@ Functions cc.

Vat no: 4360240040 Reg no: 2008/142842/23

133 Voortrekker Road

P O Box 662 Ceres 6835

Tel: 086 111 5193

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APPLICATION FOR CREDIT

STANDARD TERMS AND CONDITIONS

1. A **FULL LEGAL NAME OF BUSINESS:**
- B. TRADING NAME (*if different from Legal name*).....
- C. Postal Address.....
- D. Physical Address:.....
- E. Telephone no:.....Fax number:.....
- F. E-mail address:.....
- G. V.A.T. Registration No. D. REG No.....
- H. Creditor Clerk:.....Extension:.....
- I. E-mail address:.....

2. A. **PERSON RESPONSIBLE FOR ACCOUNT: Full Name:**.....
- B. Surname.....Business Capacity:.....
- C. Residential address:.....
- D. ID NUMBER: Cell no:.....

3. Vehicle Registration number:.....
4. Bank Name:.....Account number.....
- Branch name:.....Branch Code.....
5. Order Number:.....
6. Trade References

Name	Address	Type	Contact Number	Ave. Monthly Purchases

I, the undersigned, in my capacity asOf the debtor and in my personal capacity,

1. Hereby warrant that I am duly authorised by the debtor to make the application on its behalf and that the above information is true and correct.
2. Do hereby, on behalf of the debtor, accept the terms and conditions of the contract set out below on this application which terms and conditions I acknowledge having read and understood.
3. Do hereby acknowledge and agree that by my signature hereto I bind myself, in accordance with the terms and conditions as per below as surety and co-principal debtor with the debtor in favour of the creditor for the due payment by the debtor of all amounts which may now or at any time become payable to the creditor.

SIGNED ON THIS..... DAY OF2010. AT.....

SIGNATURE.....FULL NAMESID NUMBER
.....

TERMS AND CONDITIONS OF CONTRACT

1. Unless specifically arranged, the debtor acknowledges that credit facilities granted are payable within 30days from the date of statement, which shall be deemed to be no later than the last day of every month.
2. If any amount is not paid within the agreed term the debtor shall be liable for interest at the maximum rate permitted by law from the time to time, including, without limiting the generality thereof, the Usury Act, No 73 of 1968. Such interest shall be calculated and paid monthly in advance, provided that if the interest in not paid as aforesaid, the interest shall be added to the principal sum and the whole amount shall form the principal debt which shall bear interest as foresaid.
3. a) the debtor acknowledge that any estimate provided by the creditor to debtor shall be based on the facts gathered by the creditor after a full inspection of the work to be done, but shall further be subject to further unseen defect as the work proceeds.
b) The debtor acknowledge that a quotation given by the creditor shall be based on the facts gathered by the creditor after a full inspection of the work to be done, but shall further be subject to further unseen defects as the work proceeds.
4. The signatory binds himself as surety and co-principal debtor with the debtor in favour of the creditor for the due payment of amounts which may at any time be payable by the debtor to the creditor from any cause of action whatsoever. The signatory also waives the benefits of excursion and of legal expectations non numetatae pecuniae and non causa debiti and acknowledges him to be fully acquainted with the meaning of these terms. The signatory accepts that the terms and conditions hereof shall apply mutatis mutandis to him as surety. Any admission of indebt ness by the debtor to the creditor shall be binding on the surety.
5. The Supplier shall not be liable for any damage arising from any misuse, abuse or neglect of products or services under any circumstances whatsoever.
6. Any delivery note, invoice or waybill (copy of original) signed by the customer or a third party engaged to transport the products, and held by the Supplier shall be conclusive proof that delivery was made to the Customer.
7. In the event of the creditor instructing attorneys to collect from the debtor an amount owing to the creditor, the debtor agrees to pay all cost on the scale as between attorneys and own client, including collection charges.
8. Any agreement purporting to vary the terms of this agreement, or any consensual cancellation, shall not be valid unless reduced to writing and signed by both the debtor and the creditor.
9. I/We hereby agree to JM Groep - Boland Toilet Services performing a credit search on the applicant's details via the Trust Corporation (ITC) and record details of the applicant's way of handling their account to access credit worthiness.

.....
Signature (Position)

.....
Witness

REMEMBER: COPY OF ID or Vat Registration

Notice: If application is not complete in 24hours we will draw reference on Accountability at your cost for R200.00.