



Tel./Fax: +27 (0)16 428 2951 / 2993
 39 Percy Sherwell Street
 Unitaspark
 Vereeniging 1943
 Office: +27 (0)16 428 2951
 E-mail: rass-steam@lantic.net
 VAT No: 4860199142
 Company Reg No: 2013/110099/07

Credit Application

Registered Company Name ("The Customer"):

Trading Name:

| | | | | | | | | | |
|-------|--|-------------------|--|---------|--|-------------|--|-------------|--|
| Trust | | Close Corporation | | Company | | Partnership | | Sole Trader | |
|-------|--|-------------------|--|---------|--|-------------|--|-------------|--|

Registration Number:

Date Commenced Trading:

Business activities:

Registered Auditors and contact telephone number:

VAT Number:

Owners and/or Directors:

| Name | Address | ID Number | Cell Number |
|------|---------|-----------|-------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Name of Financial Director/Manager:

Credit Limit Required:

Postal address:

Registered address:

Delivery address:

Initials: _____



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Credit Application

Telephone Number: _____

Telefax Number: _____

Email address: _____

Banking Details:

| Bank | Branch | Account Number |
|------|--------|----------------|
| | | |

| Pay Via | | | Back Order | | | Can we do a credit enquiry? | | |
|---------|--|--------|------------|--|----|-----------------------------|--|----|
| EFT | | Cheque | Yes | | No | Yes | | No |

Trade Reference (at least 4 required)

| Company | Contact Person | Telephone Number | Credit Limit |
|---------|----------------|------------------|--------------|
| | | | |
| | | | |
| | | | |
| | | | |

Please Attach:

1. Latest audited financial statement
2. Tax registration certificates
3. Letter on Company letterhead signed by directors authorising signatory to sign the credit application
4. Company registration proof
5. Copy of directors or owners' ID/passport documents

The undersigned hereby accepts the terms and conditions of sale as attached. The customer accept that all amounts due for goods and services supplied will be according to the payment terms as stipulated on the customer invoice on which the order was supplied to the customer and that credit limits may be withdrawn or reduced as **RASS-STEAM** deem fit. The customer also declares that the information supplied above is correct and accurate.

The signatory hereby declares that he/she is a duly authorised representative of the company and that they have been formally authorised to sign the credit application.

Authorised Signature: _____

Designation of Signatory: _____

Full Name of Signatory: _____

Date: _____

INTERNAL USE

| | | | |
|------------------|--|--------------------|--|
| Date Approved: | | Account Number: | |
| Credit Limit: | | Sales Person: | |
| Credit Terms: | | Geographical Area: | |
| Details Checked: | | Date: | |
| Authorisation: | | Date: | |

Initials: _____

Credit Application

TERMS AND CONDITIONS OF SALE

1. The terms of payment are as agreed upon on the invoice/delivery note and the customer acknowledges that he is familiar with these terms and agrees to strictly adhere thereto. The customer acknowledges that these terms are directly related to prices quoted and non-adherence may result in price adjustments.
2. The customer hereby acknowledges that, should any amount not be paid on due date, the entire outstanding balance shall immediately become due and payable.
3. Credit facilities may be suspended on any overdue account and credit facilities may only be reinstated at the discretion of RASS-STEAM after settlement in full amount due to
4. All goods sold remain the property of RASS-STEAM until payment of the full amount of this invoice is made.
5. RASS-STEAM shall not be held liable for any loss or damage, direct or indirect, consequential or otherwise, sustained by the customer greater than the actual selling price of the product responsible for the loss, supplied to the customer. The customer is required to supply conclusive proof that the losses were sustained from the proper use of products supplied by RASS-STEAM. RASS-STEAM will also not be held liable for any and all losses arising out of the product other than for its intended use.
6. Material safety data sheets and technical data sheets required by law for certain products supplied are available.
7. In the event of RASS-STEAM instructing its attorneys or collecting agents to collect any overdue amounts, all legal fees and collection charges between attorney and client shall be borne by the customer and all payments made shall be allocated firstly towards such fees and charges, thereafter to interest and finally to capital.
8. The customer hereby consents to the jurisdiction of the magistrate court for any action which may be instituted against the customer by RASS - STEAM in respect of this agreement.
9. This agreement will fall under the jurisdiction of the South African law, and any dispute lodged against RASS-STEAM will be adjudicated by the applicable South African court.
10. In event of a customer:
 - a) failing to pay any monies due to RASS-STEAM ;
 - b) being provisionally or finally sequestrated or, being a company, provisionally or finally liquidated or being placed under judicial management or business rescue proceedings before the purchase price of any goods purchased from RASS-STEAM or any portion is paid in full;
 RASS-STEAM reserves the right without notice to proceed to the place where the purchased goods are stored, take possession thereof and remove the goods from such place.
11. Goods may not be returned without the prior consent of RASS-STEAM and the issuing of goods returned authority number. RASS-STEAM may elect to charge 15% handling fee on goods returned for credit.
12. The customer agrees to return packaging of products purchased from RASS-STEAM to RASS-STEAM for safe disposal or dispute of the packaging the product was received in, according to applicable acts. RASS-STEAM will not be held liable for customers' disposal of packaging in an improper manner in and in contravention to any applicable acts.
13. Stock items returned for credit later than 14 days after the invoice date will not be accepted unless agreed upon in writing. Returns must be accompanied by a copy of original invoice and goods return authority number issued by RASS-STEAM.
14. On signing acceptance for the goods, the customer agrees to comply with these terms and conditions.
15. The address reflected against the customers name on the delivery note/invoice/credit application is the customers chosen Domi cilium citandi et executandi. The customer understands that if this address should change it must be notified to RASS-STEAM in writing.
16. These terms and conditions form the entire agreement between the customer and RASS-STEAM and any indulgence from RASS-STEAM may not be construed as a waiver of any rights in terms thereof. No variation of these terms shall be valid unless reduced to writing and signing by both parties.

Dated at _____ this the _____ day of _____ 20 _____ .

AUTHORISED SIGNATORY: _____

PRINT NAME: _____

for and on behalf of the customer who warrants that he/she is duly authorised hereto.

Initials: _____