

Reg. No. 1969/004434/07

VAT No. 4560107759

PLASTIC PACKAGING MANUFACTURERS

3 DRAKE STREET, DEAL PARTY, PORT ELIZABETH, 6012, SOUTH AFRICA

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CREDIT APPLICATION

COMPANY DETAIL		
COMPANY NAME:		Trading as:
Buyer Name: -		Accounts Contact Person:-
Buyer Tel: -		Accounts Tel:-
Buyer Fax:-		Accounts Fax:-
Buyer Email:-		Accounts Email:-
POSTAL ADDRESS:		Delivery Address:
Code:		Code:
COMPANY TYPE:- <input type="checkbox"/> Close corporation <input type="checkbox"/> Private Company <input type="checkbox"/> Partnership <input type="checkbox"/> Trust <input type="checkbox"/> Company <input type="checkbox"/> Sole Proprietor		
Registration Number: -		
Nature of Business: -		
DIRECTORS/MEMBERS:		ID No:
1.		
2.		
3.		
4.		
VAT REGISTRATION NO.:-		
BANK NAME: -		Account No: -
BRANCH: -		Branch No: -
TEL NO: -		Type of Account: -
BANK ACCOUNT NAME: -		
TRADE REFERENCES		
Company Name	Telephone No.	Email :
1.		
2.		
3.		
Estimated Credit Facility Required:		
TERMS: STRICTLY CASH		
Attach the following certified documents:		
Company Registration Certificate Vat Certificate ID's of directors/members Letter from Banking institution confirming banking detail		
QUERIES		
ACCOUNTS : Monique Johnson e-mail : monique@henroseplastics.co.za		ORDERS: Heidi Coetzee e-mail : heidi@henroseplastics.co.za

TERMS AND CONDITIONS

1. The DEBTOR warrants that the information supplied in the Credit Application is correct and undertakes to notify the CREDITOR in writing of any changes in such information immediately such change occurs.
2. The DEBTOR nominates as its domicilium citandi et executandi the business address as reflected on the face hereof for service upon it of all notices and processes in connection with any claim for any sum due to the CREDITOR arising out of credit granted by the CREDITOR arising out of credit granted by the CREDITOR to the DEBTOR.
3. Credit facilities may be withdrawn be the CREDITOR at any time without prior notice, and the CREDITOR reserves the right to review the extent, nature and duration of such facilities at all times. Notwithstanding the DEBTOR exceeding the credit limit granted to it, these terms and conditions shall remain applicable for all amounts owing by the DEBTOR to the CREDITOR.
4. If any amount owing by the DEBTOR is not paid within 60 (Sixty) days from date of statement, the DEBTOR shall pay interest at PRIME plus 2.5% per annum on the overdue amounts from due date to date of payment, calculated and payable monthly and/or
5. The CREDITOR shall be entitled to cancel the agreement, repossess the goods and to enter the premises and building where the goods are kept for that purpose.
6. If the DEBTOR fails to object to any item appearing on the CREDITOR'S statement of account within 14 (FOURTEEN) days from date of dispatch of the statement, the account shall be deemed to be in order, and the DEBTOR shall be deemed to have received delivery of each and every item appearing on such statement.
7. In the event of the CREDITOR instructing attorneys to collect from the DEBTOR any amount owing to the CREDITOR, then the DEBTOR agrees to pay all costs on an attorney/client scale and also collection charges.
8. The DEBTOR consents to the jurisdiction of the Magistrate's Court, notwithstanding that the claim by the CREDITOR exceeds the normal jurisdiction of the Magistrate's Court as to amount. The CREDITOR may however, institute proceedings, notwithstanding the a foregoing consent, in any other court of competent jurisdiction, at its own discretion.
9. Ownership of the goods shall remain vested in the CREDITOR until the FULL purchase price has been paid.
10. No acceptance of any order, or any quotation shall be binding on the CREDITOR unless issued in writing at the CREDITOR'S office at CNR TAFF & MATTHEW STREET, NORTH END, PORT ELIZABETH, 6001 which shall be deemed to be the place at which the contract is concluded.
11. The CREDITOR'S salesman and agents have no authority to contract on the CREDITORS'S behalf and the CREDITOR shall not be liable in respect of any warranties given or representations made by them.
12. The CREDITOR shall not be liable for any damage/s of whatsoever nature arising out of any delay or failure to deliver.
13. The price stated is based upon the existing costs structure and any increase in the said costs before delivery and any additional costs before delivery and any additional costs arising from alteration, omissions or discrepancies in drawings, specifications or information supplied by the DEBTOR'S own account.
14. The DEBTOR assumes full responsibility and liability for consequential loss or damage resulting from the handling or use of all articles supplied or manufactured by the CREDITOR, and indemnifies the CREDITOR against any claims made by third parties for damage/s sustained by reason of the failure of any article supplied or manufactured by the CREDITOR.
15. Risk shall pass to the DEBTOR upon delivery of the goods to the DEBTOR or his Agent, to the Railway or to any other carrier for dispatch to the DEBTOR, at which time the CREDITOR'S responsibility shall cease and the goods shall be deemed to have been delivered to the DEBTOR. All costs of transportation shall be for the account of the DEBTOR.
16. The CREDITOR'S liability in respect of any article manufactured by it which is proved to be defective shall be limited either to replacing such article, or at its option, refunding the purchase price paid or quoted. All claims shall lapse and be unenforceable unless lodged in writing at the CREDITOR'S office within 15 (fifteen) days of the date of delivery, whereupon the DEBTOR shall make available for inspection at the DEBTOR'S expense any articles alleged to be defective. Consequential loss/damage/s are expressly excluded.
17. Liability is excluded for any article supplied but not manufactured by the CREDITOR.
18. The CREDITOR shall not be liable for any loss, damage, or injury whatsoever, direct or consequential, caused by or arising from the acts of the DEBTOR or third parties having the effect of altering or modifying the design or construction of any articles supplied or manufactured by the CREDITOR, or the addition of parts thereto, or their misuse, or their adaption or use for any purpose other than that which they were supplied or manufactured.
19. The conditions set our above are the only conditions applicable and no other terms, conditions or representations shall be of any effect whether made prior to or subsequent to the date of the other unless confirmed by the CREDITOR in writing.
20. This Credit Application/Agreement will be facsimiled to be DEBTOR for signature and returned per facsimile. The DEBTOR'S signature via facsimile transmission will be deemed to be the original signature of the DEBTOR on this Credit Application/Agreement.
21. By signing the Credit Application, Directors, Members, Partners or Owners bind themselves in their personal capacities as surety and co-principal debtors, jointly and severally with the DEBTOR.

Thus done and signed at on this Day of 20

ON BEHALF OF THE DEBTOR:

NAME: _____

SIGNATURE _____

WITNESS:
NAME: _____

SIGNATURE _____

FOR OFFICE USE:		
VALUE APPROVED: -	CUSTOMER CODE:-	REP CODE:-
APPROVED BY: -	SIGNED:-	DATE: -