

CT Alliance cc
 CK 2002/049276/23
 VAT-Reg.-No. 4780216125
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 Johannesburg
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Account No.	
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CREDIT APPLICATION / UNDERTAKING TO TRADE
(A Surety Agreement is included in this Credit Application)

GENERAL INFORMATION										
FULL REGISTERED COMPANY NAME					hereinafter referred to as 'the Applicant'					
TRADING NAME (IF NOT AS ABOVE)										
NAME OF HOLDING COMPANY										
<input type="checkbox"/> PUBLIC COMPANY <input type="checkbox"/> (PTY) COMPANY <input type="checkbox"/> CLOSE CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SOLE OWNERSHIP										
DATE OF REGISTRATION/ INCORPORATION/ESTABLISHMENT				REGISTRATION NUMBER						
ISO CERTIFIED <input type="checkbox"/> YES <input type="checkbox"/> NO				VAT NUMBER						
PHYSICAL ADDRESS "applicant's <i>domicilium citandi</i> address"					POSTAL ADDRESS					
			CODE					CODE		
TELEPHONE NUMBER			FAX NUMBER							
CELLPHONE NUMBER			E-MAIL ADDRESS							
FULL NAMES OF DIRECTORS/MEMBERS/PARTNERS/OWNER										
1.				2.				3.		
I.D No.				I.D No.				I.D No.		
CONTACT: FINANCE					POSITION					
NAME OF AUDITORS			DATE OF APPOINTMENT		TELEPHONE NUMBER:					
ARE AUDITED FINANCIAL STATEMENTS AVAILABLE? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, PLEASE ATTACH A COPY										
NATURE OF BUSINESS										
PREMISES					<input type="checkbox"/> FACTORY <input type="checkbox"/> WAREHOUSE <input type="checkbox"/> SHOP <input type="checkbox"/> OFFICES <input type="checkbox"/> PRIVATE HOUSE					
ARE PREMISES					<input type="checkbox"/> OWNED BY APPLICANT <input type="checkbox"/> OWNED BY ASSOCIATED COMPANY <input type="checkbox"/> RENTED					
FINANCE DETAILS										
MAXIMUM CREDIT REQUIRED - PER MONTH				R						
PAYMENT TERMS - STRICTLY NETT - 30 DAYS FROM DATE OF DELIVERY										

TRADE REFERENCES (name & telephone number of three active & current major suppliers)			
	NAME	TELEPHONE NO.	R- VALUE
1			
2			
3			
BANKING DETAILS			
BANK		BRANCH	
ACCOUNT NUMBER		BRANCH CODE	
VISIT ADDRESS			
TELEPHONE (PURCHASING)			
FACSIMILE (PURCHASING)			
CONTACT NAME (PURCHASING)			
Do you accept partial deliveries?			
Do you accept partial invoicing?			
Special Invoicing Requirements?			
After hours buying procedure/ Delivery			
CONDITIONS OF CREDIT			
<ul style="list-style-type: none"> To abide by the 'General Terms and Conditions' of Sale of 'CT Alliance cc', which I/We acknowledge myself/ourselves to be fully acquainted with. To make payment for all purchases within 30 days of the date of Delivery relating thereto. That the conditions contained herein and in the General Conditions of Sales of 'CT Alliance cc', may only be varied in writing by both parties, and shall be the basis of all future contracts between the parties and must be signed by both parties. To allow 'CT Alliance cc' to make credit enquiries on the applicant by contacting various sources such as references, banks and any other information as supplied by the applicant to access any/all Credit Bureaus data bases prior to and or after granting credit; report on the conduct of the account to all Credit Bureaus and any other interested persons who require this information for the purposes of credit assessment. 			
TO BE COMPLETED BY OWNER/PARTNER/DIRECTOR/MEMBER			
<p>I, _____, hereby certify that I am duly authorised to sign this Credit Application/Undertaking to Trade, a copy of which has been handed to me, and record that I agree to the terms and conditions set out in Conditions of Credit above and confirm having read the General Terms and Conditions of Sale as printed overleaf, which have been specifically brought to my attention and by which I do agree to be bound.</p>			
Name _____		COMPANY STAMP	
DESIGNATION _____			
SIGNATURE _____			
DATE _____ 20_____			