



APPLICATION FOR CREDIT FACILITY

I/We _____ ("the debtor" or "the customer") hereby make application for credit from Brian Pienaar North (Pty) Ltd (t/a Pienaar Bros NORTH) ("the creditor" or "the supplier") and agree to be bound by the following terms and conditions should credit be granted:

1. All accounts are to be settled within 30 days from statement date.
2. The supplier will remain the owner of all goods purchased until full payment thereof has been received, and reserves the right to recover possession of all goods not fully paid for by the due date.
3. The customer shall be liable to pay all legal and / or collection costs on the attorney / client scale including collection charges incurred by the supplier in respect of any dispute, which may arise between the supplier and the customer arising from this contract.
4. The customer hereby consents to the jurisdiction of the Magistrates' Court in respect of any action to be instituted against it pursuant to this contract. It shall nevertheless be entirely within the supplier's discretion as to whether to proceed against the customer in such Magistrates' Court or any other court having jurisdiction.
5. I / We warrant that I am authorized to make this application on behalf of the debtor.
6. I warrant that the details of the debtor as in the attached appendix are true and correct in every respect.
7. I agree that the credit limit specified in the appendix may be increased from time to time without limiting the creditor's right to recover any outstanding amounts.

Signed at _____ on this _____ day of _____ 20 _____
 Signature _____ Name: _____
 Capacity _____ As witnesses: 1. _____
 2. _____

PLEASE COMPLETE THE ATTACHED ANNEXURES AS WELL.



ANNEXURE "A"

Trading Name of Applicant _____
Registered Name of Company _____
Date Company Commenced Business _____ Vat No _____
(please attach certificate)

Postal Address _____

Delivery Address _____

Registered Office _____ Co Registration No _____

Tel No _____ Accounts Tel No _____

Fax No _____ Contact in Accounts _____

_____ Accounts e-mail _____

Directors Names 1 _____ ID nr. _____

2 _____ ID nr. _____

3 _____ ID nr. _____

Bankers _____ Branch _____

Account No _____ Branch Code _____

Trade Reference 1 _____ Tel: _____ Acc No _____

2 _____ Tel: _____ Acc No _____

3 _____ Tel: _____ Acc No _____

Credit Limit Applied For _____

PLEASE SUPPLY A COPY OF CANCELLED CHEQUE

Office Use Only Branch: _____ Rep: _____



ANNEXURE "B"

NATIONAL CREDIT ACT COMPLIANCE

As informed by the media and various financial institutions over the past couple of months, it has become necessary to obtain the following from our valued customers in order to conform to the requirements of the new National Credit Act. We require your consent regarding the under mentioned:

1. Requesting of a bank code from your bankers as and when required.
2. Performing of additional credit checks and responding to trade references on your company as may be required from time to time.

Please sign, at your earliest convenience, your acceptance of the above conditions:

Customer Name: _____

Company Registration No: _____

I, the undersigned _____ (print name in full)

do hereby agree to all of the above.

Signed at _____ on this _____ day of _____ 20 _____

Signature: _____

(Duly authorised signatory)

Your prompt response would be appreciated.

Pienaar Bros North (Pty) Ltd. 1/a Pienaar Bros. • Co. Reg. No: 1999000175/7 • VAT No: 4040178586
Head Office: 43 Snapper Road Wadeville 1422 • T. +27 11 824 2384 • F. +27 11 824 3886

Wadeville, Jhb 0118242384	Pretoria 0126532165	White River 0137581064	Polokwane 0152920237	Secunda 0176381371	Tzaneen 0153071640	Phalaborwa 0157810153	Richards Bay 0357898420	Vereeniging 0164553551	Potchefstroom 0182971995	Middelburg 0132828390	Bloemfontein 0514304793	Rustenburg 0145922549
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Directors: B V Pienaar (MD), P A Reilly, A Sikhosana, A M E Uys