

CREDIT APPLICATION AND SURETYSHIP



Johannesburg	Bloemfontein	Cape Town	Durban	Port Elizabeth
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Business Information

1.Trading name of business

2.Registered name of business

3.Previous trading/registered names

4.Incorporated form of business (**attach Certificate of Incorporation**) Reg. number of incorporation

5.VAT registration number (**attach VAT 103 certificate**) Date of establishment of business

6.Tax Clearance Certificate number (**attach certificate**)

7.Registered name of holding company

8.Names of subsidiary and associate companies

9.Business activities

10.Physical address e-mail

11.Are deliveries to be made to this address? If not, then where?

12.Postal address Code

13.Are invoices to be sent to this postal address? If not, then where?

14.Registered address Code

15. Telephone no. () Fax no. ()

16. Premises Owned or Leased ? Name of landlord:

17. Postal address of landlord Code

18. Details of Proprietors Directors Members Partners (**attach Memorandum of Association or Register of Directors and Shareholders Certificates**)

19. Full name ID No: (**attach copy of ID.**)

20. Telephone no. () Fax no. ()

21. e-mail address:

22. Residential address

23. How long has the proprietor(s) owned the business?

24. Full name ID No: (**attach copy of ID.**)

25. Telephone no. () Fax no. ()

Banking Details

10. Banker's details: Institution Branch Date opened

11. Account name Account number

Trade References

29. Trade Reference 1: Name Tel ()

30. Address Credit limit R

31. Trade Reference 2: Name Tel ()

32. Address Credit limit R

33. Trade Reference 3: Name Tel ()

34. Address Credit limit R

35. Trade Reference 4: Name	Tel ()
35. Address	Credit limit R
36. List all sureties, cession of debtors, notarial bonds, factoring & judgments	
37. List all liquidations, sequestrations against the business or its principals	
38. Have moratoriums or offers of compromise ever been made to any creditors?	
39. Can the latest audited Financial Statements be made available?	What year?
40. Surety offered to substantiate credit limit	

Contact Information

41. Sales Person 1:	Position:
42. Telephone no. ()	Fax no. ()
43. Cell Phone number:	e-mail Address:
40. Sales Person 2:	Position:
44. Telephone no. ()	Fax no. ()
45. Cell Phone number:	e-mail Address:
46. Sales Person 3:	Position:
47. Telephone no. ()	Fax no. ()
48. Cell Phone number:	e-mail Address:
46. Accounts Department:	Position:
47. Telephone no. ()	Fax no. ()
49. Cell Phone number:	e-mail Address:
50. Purchasing Officer:	Position:

51. Telephone no. ()	Fax no. ()
52. Cell Phone number:	e-mail Address:
53. Technical/Support:	Position:
54. Telephone no. ()	Fax no. ()
55. Cell Phone number:	e-mail Address:

<i>Accepted:</i>	<i>Limit R</i>	<i>Date</i>
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Undersigned accepts the Standard Conditions of Agreement on the reverse side. The Customer acknowledges that any amount due for goods or services will be due unconditionally within 30 days from the end of the month in which a tax invoice was issued by Falcon Electronics. The signatory hereby binds himself/herself as co-principal debtor jointly and severally for all existing debts and any future debts incurred with Falcon Electronics by the applicant named above. The Customer hereby declares that no cheques will be issued in payment unless there are sufficient funds available and that such funds will remain available in order that all cheque payments will be honoured and that under no circumstances will any cheque be stopped. **I hereby certify that all above information is correct.**

Signed:	Place	Date
Printed name(s):	Corporate designation of signatory	
<i>Accepted:</i>	<i>Limit R</i>	<i>Date</i>