

- Springsgate Shopping Centre, Corner Paul Kruger Road and Connaught Avenue, Geduld, Springs
- Cell: 083 523 9013 frik@nbdservices.co.za
- Cell: 083 626 8136 jakes@nbdservices.co.za
- Reg. No.: 2014/017963/07
- Vat. No.: 4340267014

MEMORANDUM

Please complete as indicated and return to NBD Battery Fitment Centre. Please note that should this credit application not be completed fully we are unable to proceed with the credit process and the account will not be approved.

COMPLETE ATTACHED CREDIT APPLICATION AS FOLLOW: -

1.	All pages must be initialled by the signatories and witnesses.
2.	Copy of Company registration certificate.
3.	Copy of VAT registration certificate.
4.	Copy of ID documents of owner/director.
5.	Confirmation of Banking Details.
6.	Copy of valid Tax Clearance Certificate.
7.	Copy of BBEE Certificate.
8.	All fields must be completed as requested in the Credit Application form.





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NBD SERVICES (PTY) LTD t/a NBD Battery Fitment Centre

Reg No. 2014/017963/07

("the Creditor")

Application for Credit Facilities

SECTION A – CUSTOMER COMPANY INFORMATION					
Please mark with (x) the relevant legal entity under which you will operate the credit account.					
Registered Company					
Close Corporation					
Sole Proprietor					
Partnership					
Full Registered Name of Company (Hereinafter known as The Company)	Company Trading Name				
Company Registration Number	Vat Registration Number (Please attach copy of certificate)				
Nature of Business					
Date Commenced / Incorporated					
Company Physical Address	Company Postal Address				
Contact Person Name	Contact Number				
E-mail Address	Web Site Address				
Name of Person Responsible for Purchases	Contact Number				
E-mail address					





011 811 0344

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Full Names	ID. No	Residential Address		
SECTION C – CUSTOMER BANK INF				
SECTION C - COSTOWER BANK INF				
Bank Name	Branch Name			
Branch Number	Account Type			
Account Number				
SECTION D – TRADE REFERENCES				
Company Name	Contact Person			
Telephone Number	e-mail address			
Company Name	Contact Person			
Telephone Number	e-mail address			
Company Name	Contact Person			
Telephone Number	e-mail address			
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Credit Limit Requested R				





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TERMS & CONDITIONS

OWNERSHIP

- All goods remain the sole and absolute property of "The Supplier" until full payment has been received by "The Customer" in respect of any goods supplied to "The Customer".
- Any goods delivered to "The Customer" may only be returned within 7 days of delivery provided the goods are in the original conditions, unused and undamaged in any way in their original packaging. All accessories originally furnished with the goods in question must be included in the return. The costs of any missing, accessories will be deducted from any credit.
- Claims for shortages, damages or faulty supplies reported, must be reported within 24 hours after delivery of the goods and confirmed in writing, otherwise no claim will be accepted.
- Items on back-order will be delivered on arrival of stock unless previously cancelled in writing and will be supplied at the price ruling at date of invoice.

PAYMENT

- "The Customer" hereby requests credit facilities with NBD Battery Fitment Centre and undertakes to ensure that the monthly account will be settled in full within strictly <u>30 (thirty)</u> <u>days after statement</u> by direct settlement into NBD Battery Fitment Centre Ltd banking account.
- All money due and not paid by the Applicant shall attract interest on a compounded basis at the rate of 2% (two percent).
- "The Customer" acknowledges the right of NBD Battery Fitment Centre to suspend, amend or withdraw the credit facilities granted should payment of the account not be in accordance with the above payment condition.
- "The Customer" guarantees and undertakes that in the event of any query or dispute arising with NBD Battery Fitment Centre regarding any invoice / statement that no payment of any invoice / statement will be withheld by them under any circumstances pending the resolution of any such query or dispute.

GAURANTEES

• Standard Guarantee – All equipment supplied is covered by the Manufacturer's standard terms of guarantee which will be fully implemented by ourselves "The Supplier", and covers the replacement of parts which are faulty due to poor workmanship or faulty materials used in manufacture. The guarantee does not cover normal wearing of parts or any repairs due to misuse, abuse or overloading of equipment.

OTHER

• "The Customer" will be liable for "The Suppliers" costs and collection on all overdue accounts.





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I/We, the undersigned do hereby:

- 1. Accept and agree to the terms and conditions of the Creditor set out on this application, which I have read and understood and which I understand and will apply to all agreements concluded between the Creditor and the Applicant:
- 2. Acknowledge and accept that upon the approval of any additional terms they will apply only when reduced to writing by the Creditors;
- 3. Warrant that I am duly autopsied to submit and complete this application on behalf of the Applicant, and to bind the Applicant to these terms and conditions of credit and trade, and that the information set out in this form is true and correct.

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Before the undersigned witnesses.

Represent	ative Signature	Name	Telephone Number	
Witness:		Full Name		
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Signature:	3			
Signature:	2			
Signature:	1	Full Name		

