

MEMORANDUM

Please complete as indicated and return to NBD Services (Pty) Ltd. 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.



- 6A Zinc Road, New Era, Springs, 1559
- Cell: 083 523 9013 frik@nbdservices.co.za
- Cell: 083 626 8136 jakes@nbdservices.co.za
- Reg. No.: 2014/017963/07
- Vat. No.: 4340267014

NBD SERVICES (PTY) LTD

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					

Never Back Down

- www@nbdservices.co.za



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SECTION B - OWNERS / DIRECTORS / PARTNERS / MEMBERS

Full Names	ID. No	Residential Address

SECTION C – CUSTOMER BANK INFORMATION

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	
Credit Limit Requested	R		

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 Services (PTY) Ltd and undertakes to ensure that the monthly account will be settled in full within strictly **30 (thirty) days after statement** by direct settlement into NBD Services (PTY) 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 Services (PTY) Ltd 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 Services (PTY) Ltd 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 of 1 (one) year** – 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.

