



# CONFIDENTIAL CLIENT APPLICATION

PLEASE PRINT CLEARLY IN BLOCK LETTERS

**Application by**

\_\_\_\_\_ herein referred to as "the Customer"

**to enter into an agreement of trade with**

SUNSHINE CO cc  
herein referred to as "the Supplier"

I/We hereby wish to make application for credit facilities. In support of the application the following particulars are supplied:

<b>CONTACT INFORMATION</b>
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FULL NAME: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ CODE: \_\_\_\_\_

POSTAL ADDRESS: \_\_\_\_\_ CODE: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

NAME OF PERSON RESPONSIBLE FOR PLACING ORDERS: \_\_\_\_\_

POSITION: \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

PERSON RESPONSIBLE FOR PAYING ACCOUNTS: \_\_\_\_\_

POSITION: \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

ARE CUSTOMER'S ORDER NUMBERS REQUIRED: \_\_\_\_\_

## TRADE REFERENCES

(TO BE SUPPLIERS OF GOODS AND SERVICE EXCLUDING CONTRACTS, RENTALS, LEASES ETC, FOR A MINIMUM OF SIX MONTHS)

1. COMPANY NAME: \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

AVERAGE MONTHLY PURCHASES: R \_\_\_\_\_ TERMS: \_\_\_\_\_ CREDIT LIMIT: \_\_\_\_\_

2. COMPANY NAME: \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

AVERAGE MONTHLY PURCHASES: R \_\_\_\_\_ TERMS: \_\_\_\_\_ CREDIT LIMIT: \_\_\_\_\_

## SIGNATORIES

I/ WE, THE UNDERSIGNED 1) \_\_\_\_\_ 2) \_\_\_\_\_

IN MY/ OUR CAPACITY AS 1) \_\_\_\_\_ 2) \_\_\_\_\_

AND BEING AN AUTHORISED REPRESENTATIVE(S) OF THE CUSTOMER, HEREBY DECLARE/ DECLARES AS FOLLOWS:

THE INFORMATION IN THIS APPLICATION IS TRUE AND CORRECT, AND I/ WE UNDERTAKE TO NOTIFY IN WRITING, ANY CHANGE OF DETAILS SHOWN HEREIN, INCLUDING CHANGE OF OWNERSHIP, NAME, OR ADDRESS, WITHIN SEVEN WORKING DAYS OF THE CHANGE.

I/ WE HAVE RECEIVED A COPY OF THE "TERMS AND CONDITIONS OF TRADE". WE AGREE THAT ALL BUSINESS BETWEEN US (WHETHER UNDER QUOTATION, ORDER, CONTRACT OF SALE, OR OTHERWISE) SHALL BE IN THE TERMS OF THE SAID AGREEMENT AND / OR THOSE TERMS CONTAINED HEREIN, WHICHEVER ONE IS AUTHORITATIVE.

THE UNDERSIGNED ACCEPT / S THE TERMS AND CONDITIONS OF TRADE. THE CUSTOMER ACKNOWLEDGES THAT ANY AMOUNT DUE FOR GOODS OR SERVICES WILL BE DUE UNCONDITIONALLY WITHIN THE CREDIT PERIOD GRANTED FROM THE DATE OF A TAX INVOICE ISSUED BY THE SUPPLIER. THE CUSTOMER HEREBY DECLARES THAT CHEQUES WILL NOT 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 PAYMENT OF ANY CHEQUE BE STOPPED.

I / WE, THE UNDERSIGNED, DO HEREBY BIND MYSELF / OURSELVES JOINTLY AND SEVERALLY AS SURETY / SURETIES FOR AND ON BEHALF OF THE CO- PRINCIPAL DEBTOR / DEBTORS IN SOLIDUM FOR THE FULL AMOUNT OUTSTANDING ON DEMAND BY THE SUPPLIER.

SIGNED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ MONTH 20 \_\_\_\_\_ YEAR

AT \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
FULL NAME

\_\_\_\_\_  
I DENTITY NUMBER

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