



Computer Component Distributors

Computer Component Distributors
 1 Grey Street | Hilton | Bloemfontein
 Phone: 051 447 4706 | Fax: 051 447 4841
 Vat no: 4850159973 | Reg no: 1996-014214-23

Please visit our website: www.ccdbloem.co.za

Company Detail			
Registered Name	<input type="text"/>		
Trading Name	<input type="text"/>		
Contact Person	<input type="text"/>	Mobile Number	<input type="text"/>
Phone Number	<input type="text"/>	Fax Number	<input type="text"/>
Email	<input type="text"/>	Website	<input type="text"/>
Address	<input type="text"/>		
	<input type="text"/>		
PostalAddress	<input type="text"/>		
<input type="checkbox"/> Distributor	<input type="checkbox"/> Reseller	<input type="checkbox"/> Retailer	<input type="checkbox"/> Proprietor <input type="checkbox"/> Director <input type="checkbox"/> Partner
Vat No	<input type="text"/>	Registration No	<input type="text"/>
No of Outlets	<input type="text"/>	No of Employees	<input type="text"/>
Turnover	<input type="text"/>	No of Customers	<input type="text"/>

Bank Details:	
BankName	<input type="text"/> A/cName <input type="text"/>
A/cType	<input type="text"/> A/cNo <input type="text"/>
BranchCode	<input type="text"/> BranchName <input type="text"/>

Name & Residence Address of Proprietor/ Partners / Directors:			
Name	<input type="text"/>	Name	<input type="text"/>
ID No	<input type="text"/>	ID No	<input type="text"/>
Address	<input type="text"/>	Address	<input type="text"/>
	<input type="text"/>		<input type="text"/>
	<input type="text"/>		<input type="text"/>

Trade References:			
Company Name	<input type="text"/>	Tel No	<input type="text"/>
Credit Terms	<input type="text"/>	Credit Limit	<input type="text"/>
Company Name	<input type="text"/>	TelNo	<input type="text"/>
Credit Terms	<input type="text"/>	CreditLimit	<input type="text"/>

Auditor / Financial Officer Details:			
Company Name	<input type="text"/>		
Contact Person	<input type="text"/>	Tel No	<input type="text"/>

Please Note: This application is subject to approval by account department on receipt of the original documents duly signed and completed.



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List all Sureties ,Cession of Debtors , Judgments

Have Moratoriums or Offers of Compromise ever made to any Creditors?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Can the latest Financial Statements be made available?	<input type="checkbox"/> YES	<input type="checkbox"/> NO

Undersigned accepts the Standard Condition of Agreement on the reverse side. The customer acknowledge the any amount due for goods of services will be due unconditionally within the credit period granted from the date of a tax invoice issued by Computer Component Distributors. The signatory hereby binds himself/herself-as co-principal debtor jointly and severally. No cheques will be accepted for payments.

I hereby certify that all above information are correct.

_____	_____	_____	_____
Print Name	Signature	Place	Date

FOR OFFICE USE ONLY			
Limit Requested	<input type="text"/>	Limit Approved	<input type="text"/>
Authorized By	<input type="text"/>	Signature	<input type="text"/>
Client Ref No	<input type="text"/>	Approved Date	<input type="text"/>



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Computer Component Distributors
("the creditor")

All sales of goods to the customer by the creditor are concluded on the under mentioned.
STANDARD TERMS AND CONDITIONS INCLUDED WHICH IS A DEED OF SURETYSHIP BY THE SIGNATORY HERETO.

I/We the undersigned hereby agree and permit that Computer Component Distributors

1. is entitled to:

- A) Make any reasonable enquiries to any party to verify and research any details provided by the Applicant on this application form, or any other details in relation thereto.
B) Access the files of any Credit Bureau or its agents or its clients to ascertain the Applicant's and its Directors and/or Members and/or Principal's total available credit profiles when assessing this application and at any time during the currency of the Applicant's account with the Supplier.
C) Disclose the existence and the conduct of the Applicant's account with the Supplier, whether still current or not, to any Credit Bureau or other credit grantor for publication.

2. Payment must be made strictly on due date by terms agreed upon

All goods remain the sole and absolute property of Computer Component Distributors

3. until full payment has been received by the creditor in respect of any such goods supplied to the customer.

4. The customer hereby acknowledges that should any amount not be paid on due date, the full amount owing by the customer to the creditor shall immediately become due a payable without notice of whatever nature, notwithstanding that any amount may, as at that date, not yet due. The customer shall pay 2% above the prime rate charged by Standard Bank of South Africa (Pty) Ltd on all overdue amounts from the due date of the payment till the actual payment. The customer further agrees that the creditor may carry out a credit enquiry with a credit bureau of its choice. In the event of its default in any respect whatsoever towards the creditor, the creditor shall be entitled to place the customer on "stop supply" without notice, notwithstanding that the customer may have placed an order for the supply of goods prior to the stop supply date. The customer also agrees that after 28 days written notice, the conduct of the account may be forwarded to a credit bureau.

5. In the event of the creditor instructing its attorneys to collect any amounts, all legal fees and collection charges and tracing agents' fees, as between attorney and client, shall be borne by the customer. All payments made shall firstly be allocated towards such fees and charges, thereafter to interest and finally capital.

6. The customer and the surety/ies hereby consent to the jurisdiction of the Magistrates Court for all actions, which may be instituted against one, or all for the recovery of any amounts owing to the creditor.

7. In all cases where delivery is by carrier, the carrier shall be deemed to be the customer's agent and delivery to such carrier shall be deemed to be delivery to the customer.

8. All goods remain the sole and absolute property of the creditor until full payment has been received by the creditor in respect of any such goods supplied to the customer.

9. No amendment and/or variation and/or deletion and/or addition of these terms and conditions, whether consensual or unilateral and bilateral shall be of any force and effect unless reduced to writing and signed by the creditor. No agreement, whether consensual or unilateral or bilateral, purporting to obligate the creditor to sign and written agreement to amend, alter, vary, delete, add or cancel these terms and conditions shall be of any force and effect unless reduced to writing and signed by the creditor. No warranties, representatives or guarantees have been made by the creditor or on its behalf, which may have induced the customer and/or, the surety to sign this document.

10. For all purposes under this agreement, including giving notice, the services of any process and for all purposes arising from this agreement, the customer and the surety/ies hereby choose domicilium citandi et executandi at the physical address of the customer stipulated on the face hereof.

11. No relaxation or indulgence granted by the creditor to the customer and/or the surety/ies shall be deemed to be waiver of any of the rights of the creditor in terms of the agreement and such relaxation or indulgence shall not be deemed to be a novation of any of the terms and conditions of this agreement.

FULL NAMES:

ID NUMBER: (Please supply copy of ID document)