

Dear Customer

Kindly attach the following documents, together with the credit application form:

List of requirements:

- Copy of Company's Registration/CK documents
- Copy of Vat Registration Certificate
- Copy of a cancelled cheque or letter of bank
- Copy of BEE certificate
- Copy of all directors Identity documents
- Blank letterhead

Kindly ensure that the credit application is completed and submitted either via fax to 086 775 6743 or via email to derina@jmgrp.co.za.

Please return the original credit application form to Ceres Plant Hire cc, P.O Box 662, Ceres, 6835 or alternatively you can deliver it to 133, Voortrekker Street, Ceres.

Should you have any queries please do not hesitate to contact me.

Regards

Derina de Beer

JM Group
Tel: 086 111 5193
Fax 086 775 6743
Email: derina@jmgrp.co.za

30 DAY CREDIT APPLICATION

Please indicate to which division your application refers:

Talisman Hire Durbanville Talisman Hire Ceres Ceres Gas and Welding
Boland Toilet Services Rent-a-Container @Function

Please return this application to the applicable division:

Boland Toilet Services Pty Ltd – VAT# 4360240040, Reg# 2008/142842/23
Mystic Pearl 105 Pty Ltd t/a Rent-a-Container – VAT# 4750234421, Reg# 2006/033727/07
JJ Mostert t/a @Function cc – VAT# TBA Reg# TBA
JMG Investments Pty Ltd t/a Talisman Hire Durbanville – VAT# TBA Reg# TBA
CPH Groep CC t/a Talisman Hire Ceres & Ceres Gas and Welding – VAT# TBA Reg# TBA

Physical Address: 133 Voortrekker Road . Postal Address: P O Box 662 Ceres 6835
Tel: 086 111 5193 . Fax: (086) 7756743 . E-Mail: derina@jmgrp.co.za

1. BUSINESS INFORMATION

A. Full Legal Name of Business:

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B. Trading Name (if different from Legal Name)

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C. Postal Address:

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D. Physical Address:

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E. Telephone no:

Fax number:

F. E-mail address:

G. V.A.T. Registration No.

D. REG No.

H. Creditors Clerk:

Phone Extension:

I. E-mail address:

2. PERSON RESPONSIBLE FOR ACCOUNT

A. Full Name:

B. Surname:

Business Capacity:

C. Residential address:

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D. ID Number:

Cell no:

3. VEHICLE DETAILS

A. Vehicle Registration No:

B. Vehicle Make and Model:

4. BANKING DETAILS

Bank Name:

Account number:

Branch name:

Branch Code:

5. CREDIT DETAILS

Order Number:

Credit Amount Limit: *per month*

6. TRADE REFERENCES

Name	Address	Type	Contact Number	Avg. Monthly Purchases

7. DIRECTORS DETAILS

Name Of Director	Residential Address	Identity Number

TERMS AND CONDITIONS OF CONTRACT

1. Hereby warrant that I am duly authorised by the debtor to make the application on its behalf and that the above information is true and correct.
2. Do hereby, on behalf of the debtor, accept the terms and conditions of the contract set out below on this application which terms and conditions I acknowledge having read and understood.
3. Do hereby acknowledge and agree that by my signature hereto I bind myself, in accordance with the terms and conditions as per below as surety and co-principal debtor with the debtor in favour of the creditor for the due payment by the debtor of all amounts which may now or at any time become payable to the creditor.
4. Unless specifically arranged, the debtor acknowledges that credit facilities granted are payable within 30days from the date of statement, which shall be deemed to be no later than the last day of every month.
5. If any amount is not paid within the agreed term the debtor shall be liable for interest at the maximum rate permitted by law from the time to time, including, without limiting the generality thereof, the Usury Act, No 73 of 1968. Such interest shall be calculated and paid monthly in advance, provided that if the interest is not paid as aforesaid, the interest shall be added to the principal sum and the whole amount shall form the principal debt which shall bear interest as aforesaid.
6. a) the debtor acknowledge that any estimate provided by the creditor to debtor shall be based on the facts gathered by the creditor after a full inspection of the work to be done, but shall further be subject to further unseen defect as the work proceeds.
b) The debtor acknowledge that a quotation given by the creditor shall be based on the facts gathered by the creditor after a full inspection of the work to be done, but shall further be subject to further unseen defects as the work proceeds.
7. The signatory binds himself as surety and co-principal debtor with the debtor in favour of the creditor for the due payment of amounts which may at any time be payable by the debtor to the creditor from any cause of action whatsoever. The signatory also waives the benefits of excussion and of legal expectations non numeratae pecuniae and non causa debiti and acknowledges him to be fully acquainted with the meaning of these terms. The signatory accepts that the terms and conditions hereof shall apply mutatis mutandis to him as surety. Any admission of indebtedness by the debtor to the creditor shall be binding on the surety.
8. The Supplier shall not be liable for any damage arising from any misuse, abuse or neglect of products or services under any circumstances whatsoever.
9. Any delivery note, invoice or waybill (copy of original) signed by the customer or a third party engaged to transport the products, and held by the Supplier shall be conclusive proof that delivery was made to the Customer.
10. In the event of the creditor instructing attorneys to collect from the debtor an amount owing to the creditor, the debtor agrees to pay all cost on the scale as between attorneys and own client, including collection charges.
11. Any agreement purporting to vary the terms of this agreement, or any consensual cancellation, shall not be valid unless reduced to writing and signed by both the debtor and the creditor.

12. I/We hereby agree to _____ performing a credit search on the applicant's details via the Trust Corporation (ITC) and record details of the applicant's way of handling their account to access credit worthiness.

NOTE: ALL DIRECTORS/MEMBERS/PROPRIETORS/PARTNERS RELATING TO PARAGRAPH 7 TO SIGN HEREUNDER

Signed at on this day of 20.....

Designation	ID Nr	Signature

WITNESS:

Name	ID Nr	Signature

THIS APPLICATION IS APPROVED SUBJECT TO THE CONDITIONS OF SALE

FOR CREDITOR

DATE APPROVED

ACCOUNT NUMBER

