

Cash/Credit Agreement

APPLICANT'S REGISTERED NAME

TRADING NAME

NATURE OF BUSINESS

PHONE NO. EMAIL

SOLE TRADER TRUST PARTNERSHIP (PTY) LTD. C.C

CO. REG. NO. VAT NO.

PHYSICAL ADDRESS

POSTAL ADDRESS

BANKER

BRANCH

ACCOUNT NO.

CONTACT PERSONNEL

PRINCIPAL EMAIL

ORDERS EMAIL

PAYMENTS EMAIL

SIGN INITIAL HERE



DIRECTOR/MEMBERS

NAME 1

ID NO.

.....

NAME 2

ID NO.

.....

NAME 3

ID NO.

.....

CREDIT LIMIT REQUESTED: **R**

CREDIT REFERENCES

NAME	TELEPHONE NO.	CREDIT LIMIT
1.		
2.		
3.		

TERMS

1. Signature affected hereto shall constitute acceptance by the purchaser or the order, and the terms and conditions of sale hereunder.
2. **All new customers will automatically be placed on COD terms for 6 months, after which terms will be reviewed.**
3. COD Payment Terms: 50% to be paid before production is started. Balance to be paid before delivery is made. If full payment is not received, Seating reserves the right, notwithstanding any other rights available in law, to cancel the agreement.
4. Ownership in the goods supplied remains vested in Seating until payment is made in full.
5. Signature of a delivery Note shall constitute proof of delivery and acceptance by the purchaser that the goods have been delivered in good order and no subsequent claim may be lodged against Seating, however arising.
6. Should Seating be obliged to institute legal action to recover monies not paid by the purchaser, the purchaser agrees to pay legal costs on an attorney and client scale incurred by Seating.

.....
PRINT NAME SIGNATURE

.....
PLACE DATE

OFFICE USE

COD

TERMS

CREDIT GRANTED

APPROVED