

Business IT Solutions

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CREDIT APPLICATION
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Name of business: _____

Postal address: _____

Physical address: _____

Tel no: Code: _____ Number: _____

Fax no: Code: _____ Number: _____

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CREDIT APPLICATION
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Contact person: _____

E-mail: _____

Bank: _____

Branch: _____

Account name: _____

Account number: _____

Branch Code: _____

Credit Limit: _____

VAT number: _____

References:

1. _____

2. _____

Please attach company letterhead

The above information is correct at the time of completion. I certify that I have the appropriate authority to furnish the above mentioned information on behalf of my employer

Print name: _____

Signature: _____

Capacity: _____

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CREDIT APPLICATION

GENERAL INFORMATION CONDITIONS

The following selling values, which are binding for any sale transaction, are brought to your attention:

- 1.Payment must be made within 30 days of date of invoice, unless stated otherwise on invoice.
- 2.Interest will be charged at current bank overdraft rates on all overdue amounts.
- 3.The buyer or receiver of the bought goods/merchandise, or the representative of the buyer or receiver, must ascertain for himself that he has received the correct amount or number of units of the article for which he asked.
- 4.Merchandise that is ordered directly and that is not part of the purchased stock will be liable for a handling charge, if it is returned to the seller for credit, as stated by the provider's sales conditions.
- 5.Notwithstanding any changes herein, the company retains the right to refuse the return of any article that has been returned for credit.
- 6.Any article that has been received for credit will be liable for a handling charge not exceeding 10%.
- 7.Directly after an article or merchandise has been bought, the risk of gain and loss falls on the purchaser who will be answerable for any loss or damages to the goods or merchandise.
- 8.The company accepts no responsibility for losses incurred due to any breakage, either visible or latent, of any article sold by them.
- 9.The purchaser accepts that when the company has priced an article incorrectly, the company is not bound to such a price and the company is, at a later stage, entitled to make a correction.

LIABILITY UNDER GUARANTEE

The company's liability with regard to articles sold under guarantee, is confined within the regulations and terms of the manufacturers written guarantee with regard to such goods, the regulations of which the buyer, himself has full understanding. The company is under no condition liable for anything for which the Manufacturer is not liable for, within the terms of his written guarantee.

The buyer accepts that the company has no guarantee over and above that which is stated within the written guarantee of the manufacturer, given to him in connection with the manufacturer, given to him in connection with the condition and quality of the goods, or the ability thereof for the purpose for which it was manufactured or sold.

VERKOOPSVOORWAARDES

Die volgende verkoopsvoorwaardes, wat vir enige kooptransaksie bindend is, word hiermee onder u aandag gebring.

- 1.Betaling moet geskied binne 30 dae vanaf datum van faktuur tensy anders gespesifiseer op faktuur.
- 2.Rente sal gehew word teen huidige bank oortrokke koers op alle agterstallige bedrae.
- 3.Die koper of ontvanger van gekoopte goedere, of die verteenwoordiger van die koper of ontvanger, moet homself vergewis dat hy die regte hoeveelheid of getal van die artikel waarvoor hy gevra het, ontvang het.
- 4.Goedere wat direk bestel was en nie uit voorraad voorhande aangekoop is nie, sal onderhewig wees aan 'n hanteringsfooï indien dit terug geneemword vir krediet, soos bepaal deur die verskaffer se verkoopsvoorwaardes.
- 5.Nieteenstaande enigiets hierin vervat, bebou die maatskappy die reg om ontvangs te weier van enige artikel wat vir krediet terug gebring word.
- 6.Enige artikel wat wel vir krediet terug ontvang word, sal onderhewig wees aan 'n hanteringsfooï van hoogstens 10%.
- 7.Direk nadat 'n artikel of goedere gekoop is, gaan die risiko van wins en verlies op die koper oor en sal die koper aanspreeklik wees vir enige verlies of skade aan die artikel of goedere.
- 8.Die maatskappy aanvaar geen verantwoordelikheid vir verliese gely weens enige gebreke, hetsy sigbaar of latent, aan enige goedere wat deur hom verkoop is nie.
- 9.Die koper erken dat indien die maatskappy 'n foutiewe prys op 'n artikel aanbring die maatskappy nie gebonde sal wees aan sodanige prys nie, maar dat die maatskappy op 'n latere stadium geregtig sal wees om 'n regstelling te maak.

WAARBORG AANSPREEKLIKHEID

Die maatskappy se aanspreeklikheid ten opsigte van goedere verkoop onder waarborg, is beperk tot die bepaling en terme van die vervaardiger se skriftelike waarborg ten opsigte van sodanige goedere, van welke bepalings die koper homself ten volle vergewis het. Die maatskappy is onder geen omstandighede aanspreeklik vir enigiets waarvoor die Vervaardiger nie aanspreeklikheid in terme van sy skriftelike waarborg aanvaar het nie.

Die koper erken dat die maatskappy geen waarborg bo en behalwe die wat in die skriftelike waarborg van die Vervaardiger uiteengesit is, aan hom gegee het in verband met die toestand of kwaliteit van die goedere nie, of die geskiktheid daarvan vir die doel waarvoor dit vervaardig of verkoop is nie.