



GOOD HOPE BRICK (PTY) LTD t/a
CAPE BRICK

Trade account application form

Revision date: February 2017

8. Customer Office Contact details

Telephone	
Fax	
Email	
Website	

9. Customer Accounts (creditors) Contact details

Name	
Telephone	
Fax	
Email	

10. Customer Financial Manager/Director Contact details

Name	
Telephone	
Email	
Cellphone	

11. Nature of customer's business

(What does your business do?)

12. Vat registration Number

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13. NHBRC Registration Number if a member

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14. Names of Directors/Members/Partners/Trustees/Sole Proprietors

Name	
Residential Address	
Telephone (h)	
Cellphone	
ID number	
Job title	

Name	
Residential Address	
Telephone (h)	
Cellphone	
ID number	
Job title	

Name	
Residential Address	
Telephone (h)	
Cellphone	
ID number	
Job title	

Name	
Residential Address	
Telephone (h)	
Cellphone	
ID number	
Job title	

Name	
Residential Address	
Telephone (h)	
Cellphone	
ID number	
Job title	

Section B: FINANCIAL INFORMATION (tick the relevant option)

15. Date business started

16. Are there any judgements recorded against the applicant entity?

YES	NO
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17. Are there any judgements recorded against any of the applicant principals or have any of them ever been declared insolvent?

YES	NO
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18. Is there any legal action currently ongoing or pending against the applicant related to money owing by the applicant to a creditor?

YES	NO
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19. Does the net asset value of the applicant exceed R1,000,000 (One million Rand)

YES	NO
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20. Our Anticipated monthly purchases would be

Minimum	
Maximum	

21. Maximum credit limited required

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22. Trade references

Supplier Name	Telephone	Monthly purchases

23. Who is your existing brick or block supplier

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24. Current Bank account information

Bank	
Branch	
Branch code	
Account number	
Years account held with bank	
Bank manager name	
Bank manager contact no	

25. Previous Banking account information if existing account is less than 2 years old

Bank	
Branch	
Branch code	
Account number	
Years account held with bank	
Bank manager name	
Bank manager contact no	

Section C: ACCURACY OF INFORMATION AND AUTHORISATION

The customer represents and warrants that this credit application has been completed in full and that all information given is true and correct and that the customer has disclosed to the Trade creditor all information reasonably material and required by the trade creditor in order to enable the trade creditor to make an informed decision regarding the customer’s credit worthiness.

I,

In my capacity as

And duly authorised by a resolution dated

Certify that the above information is true and correct and hereby agree to:

1. Interest being charged on all overdue amounts at 2% of the balance overdue per month.
2. Legal proceedings being handled in the magistrate’s court irrespective of the amount involved.
3. Allow Good Hope Brick (Pty) Ltd to perform credit reference checks and background check as required to verify the information presented.
4. Allow Good Hope Brick (Pty) Ltd to discuss my trade account conduct in a trade or credit association.
5. Good Hope Brick (Pty) Ltd having the sole discretion as to accepting or declining this application.
6. Good Hope Brick (Pty) Ltd not having to provide any reasons in the event this application is declined.

7. Good Hope Brick (Pty) Ltd has the sole discretion to terminate or reduce the credit facility made available to the customer and has no obligation to provide a notice period or reasons for doing so.
8. I agree to accept electronic documents (tax invoices/credit notes/statements) issued to me from the Good Hope Brick (Pty) Ltd accounting system.
9. Good Hope Brick (Pty) Ltd not being liable for any consequential damages resulting from this application and the approval or declining hereof.

Duly signed by

Full Name	
Date	
Place	

Signature of applicant	
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And witnessed by

Full Name	
Date	
Place	

Signature of witness	
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Section D: SURETYSHIP

I / We, the undersigned

Full Name of all directors/members/partners	ID Number

Do hereby interpose and bind myself/ourselves jointly and severally to Good Hope Brick (Pty) Ltd t/a Cape Brick as surety and co-principal debtor for all amounts which are now or may in the future become payable to it by:

Insert registered name of applicant / Principal debtor

From whatsoever cause of action and however so arising.

I/We further consent to the jurisdiction of the magistrates court in terms of the magistrates court act 1944 in respect of any claim against me/us hereunder irrespective of the amount thereof. I/We however agree that the creditor may at its discretion elect to institute such action against me/us in the Supreme Court having jurisdiction.

I/We do hereby renounce all benefits arising from or out of the legal exceptions of excussion or division, with the meaning and effect of which exceptions and the renunciation thereof I/We are hereby acknowledge myself/ourselves to be fully acquainted.

I/We confirm that this suretyship will remain binding and fully enforceable in the event of any business rescue proceedings and that any offer of compromise made to and accepted by my/our creditors will not affect the validity and enforceability of this surety against me/us in any way.

I/We do warrant that our personal resources are sufficient to meet any claims arising from this suretyship in full.

I/We undertake to maintain such resources intact (that is unencumbered) for the duration of this suretyship.

I/We understand that it is on the sole basis of this suretyship that Good Hope Brick (Pty)Ltd is prepared to grant a trade account to:

Registered name of applicant / Principal debtor

I/We declare that this document was fully completed before being signed by myself/ourselves.

I/We elect our domicilium citandi et executandi (address for serving any legal notices) to be that as declared under Section A, item 6 (Physical address).

Duly signed and accepted by the below sureties

Name	
Id number	
Signature & date	

Name	
Id number	
Signature & date	

Name	
Id number	
Signature & date	

Name	
Id number	
Signature & date	

Section E: **GENERAL CONDITIONS OF SALE**

Goods or services are sold and supplied by Good Hope Brick (PTY) Ltd (hereinafter called the Company), strictly in accordance with the following Conditions of Sale unless otherwise agreed to by us in writing:

1. All quotations are valid for 7 days and are not a commitment to deliver.
2. All products remain the property of the Company until paid for in full.
3. The responsibility of ownership and for insurance against loss or damage passes to the purchaser upon delivery.
4. Terms are strictly C.O.D. or 30 days from date of statement on Account.
5. Prices contained on any quotation are subject to the company receiving the full order quantity as quoted for.
6. In the event of an order being cancelled at the instigation of the client, and there having been no breach of duty by the Company, the client will be liable for all costs or expenses sustained by the Company as a direct result of the cancellation.
7. Delivery rates will be subject to diesel increases with immediate effect, to be revised on a monthly basis, and are based on full truck loads unless otherwise quoted and stated.
8. Where the wrong product is ordered in error, the client is responsible in full for the delivery charges incurred in delivering and returning the product to the Company.
9. It is the client's responsibility to check the quantity of product delivered. A delivery note signed on site will serve as proof of full delivery.
10. Except in the case of Clause 8, all products sold are non-refundable. It is the client's responsibility to ensure that the correct quantities are ordered.
11. In the case of products delivered on pallets, the client will be invoiced for the pallets with this amount being refunded on the return of the pallets in a satisfactory condition. The transport of the pallets back to the Company is the client's responsibility.
12. The Company will make every endeavour to ensure that the product supplied complies in all respects with the specifications ordered. Our liability in terms of product not meeting the specifications ordered shall be limited to the replacement of such product giving rise to the claim. Under no circumstances will the Company be liable for consequential damages.

- 13. Any request for replacement of defective products must be made not later than 2 weeks from date of delivery.
- 14. In all mass-produced items a certain amount of defects and handling damages can be expected. The Company does not recognize claims for defects and handling damages below 2% of the overall order quantity.
- 15. In the event that the Company has to resort to legal actions for the recovery of any amount due to it by the client, the client shall pay all legal costs incurred by the Company with its attorneys in recovery of the said amount.

The customer acknowledges that they have read, understood and accepted the above conditions of sale.

Duly signed by

Full Name	
Date	
Place	

Signature of applicant	
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Section F: DOCUMENTATION REQUIRED

FOR EACH DIRECTOR/MEMBER/PARTNER/SOLE PROPRIETOR

- 1. A COPY OF THEIR ID BOOK / SA PASSPORT
- 2. PROOF OF RESIDENTIAL ADDRESS

FOR THE APPLICANT ENTITY

- 1. COMPANY REGISTRATION DOCUMENT
- 2. PROOF OF COMPANY ADDRESS
- 3. COPY / PROOF OF VAT REGISTRATION

Section G: FOR INTERNAL USE ONLY

- APPLICATION COMPLETED IN FULL
- EACH PAGE INITIALED AND SIGNATURES COMPLETED
- SUPPORTING DOCUMENTS PROVIDED
- SUBMITTED TO CREDIT BUREAU FOR REPORTING
- REQUEST FOR INFO FROM CBICA/STATUS

COMMENTS/FEEDBACK

STATUS	APPROVED	DECLINED
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CREDIT LIMIT	
APPROVED BY	
SALES REP ALLOCATED	
ACCOUNT NO	
CONFIRMATION TO CLIENT	

