VAT NO: 4260108966

Reg. No. 2002/022673/07

## THE DEPENDABLE STEEL COMPANY

For Laser, Waterjet, Guillotine, Flame, Plasma, High-Definition, Plasma Cutting, Rolling & CNC Bending, CNC Machining, Light Fabrication and Robot Welding, Stockists of Ferrous & Non-Ferrous Metals



31 Industrial Road,

Amalgam, Johannesburg

Auditor's Name and Address:

Telephone Number:

GPS Co-Ordinates: S 26 DEG 12.631 / E 027 DEG 59.756

E-mail: sales@generalprofiling.co.za Website: www.generalprofiling.co.za

P.O. Box 471 Crown Mines, 2025 Tel.: (011 ) 062 3200

Fax (Accounting): (011) 062 3271 Fax (Sales): (011) 062 3272

APPLICATION FOR CREDIT FA	Management System ISO 9001:2008						
Legal Entity (in full):					CERTIFIED www.tuv.com		
Trading Name:							
Registration Number:							
Associated Companies (if any) and/c	r Holding Company:						
VAT Number:							
Nature of Business:							
Date Established:							
Private Company	Public Company	C	lose Corporation	Partnershi	p Sole Trader		
Address (Postal): Box: City:					Code:		
Address (Street):							
Telephone Numbers:	Fax Numbers:						
Registered Address:							
Accounts payable E-mail address:							
Who are the D	irectors of the Comp	any/Men	nbers of the Corp./P	artners/Sole Prop	orietor:		
Full Names	Full Names I.D. No. Residential Address		ress	Telephone Number			
				<u> </u>			
Estimated Monthly Purchases: From	ourselves ±R						
Credit Limit Required:							
Payment Terms: 30 days nett.							
Trade References (at least	Telephone No.		Contact				
1.							
2.							
3.							
4.							
5.							
Bank:	Branch:		A/C No.:				

Contact:

## CONDITIONS OF SALE AND PERSONAL SURETYSHIP

- 1. In these conditions of sale, unless inconsistent with the context:
  - (a) "the supplier" means GENERAL PROFILING (PTY) LTD.
  - (b) "the buyer" means the buyer of goods from the supplier.
- 2. The buyer consents to the jurisdiction of the Magistrate's Court in all actions arising out of the sale of goods by the supplier to the buyer.
- 3. Ownership of any goods purchased shall remain vested in the supplier until they shall have been paid for in full.
- 4. Payment shall be made within 30 days of statement date as agreed.
- 5. Payment made via EFT. Buyers account number to be used as a payment reference.
- 6. The supplier shall be entitled to charge interest, from time to time, at the maximum rate permissible in law on all overdue amounts.
- 7. Where postdated cheques accepted by the supplier is one of a series, such acceptance shall be subject to the conditions that if any such cheque is unpaid on due date, all the cheques payable thereafter shall become due and payable immediately.
- 8. The buyer is liable for the supplier's Attorney/Client cost on collections of overdue accounts.
- 9. The supplier warrants that the goods supplied by it will conform to the specifications agreed to by it in writing. The supplier's sole obligation shall be to replace or to rectify any goods not so conforming, within a reasonable period of time. The supplier shall not be liable for any damages of whatsoever nature, howsoever caused and howsoever arising (whether in contract or in delict), and whether direct or in direct, general, specific or consequential.
- 10. Breakdown of Goods will be as follows:-
  - Cost of Goods as per quote/invoice
  - Plus interest (maximum rate allowed by prevailing laws) on invoice amount for overdue accounts.
- 11. The buyer hereby acknowledges and agrees that a faxed and/or e-mailed copy of the signed credit application shall be deemed to be sufficient for purposes of any court proceedings which may be instituted by the supplier.

"Please send a copy of the signed credit application as soon as possible so that we may begin vetting the account."

## The following is a personal SURETYSHIP:

Approved limit: \_

Name (Print): \_

Signature:

Only SOLE PROPRIETORS/SHAREHOLDERS/MEMBERS/DIRECTORS may sign the SURETYSHIP.

**SURETY:** Should the buyer be a Company, Close Corporation or Partnership, the person whose signature appears on the application for credit facilities as representing the buyer hereby specifically binds himself/herself as surety and co-principal debtor for the due and proper discharge by the buyer of all its obligations herein.

	debtor for the due and proper discharge by the	ne buyer of all its o	obligations herein.				
Sigr	ned ato	n this the	day of	20			
THI	S SECTION MUST BE SIGNED:						
1.	SIGNATORY - Name of the person duly authorised to sign this document:						
	SIGNATURE:		CAPACITY:				
	DATE:		-				
2.	SIGNATORY - Name of the person in Capa	acity as surety: _					
	SIGNATURE:		CAPACITY:				
	DATE:		-				
	effect of the above terms are fair, just and rea and which I understand and which I acknowle of 2008."	by that I am the authorised representative of the above applicant entity, as the case may be and that the nature and of the above terms are fair, just and reasonable and the nature and effect thereof have been drawn to my attention sich I understand and which I acknowledge and which are subject to the provisions of the Consumer Protection Act 8 3."					
	OFFICE USE:						
Accepted on behalf of GENERAL PROFILING (PTY) LTD.							

Annexure No:

Date:

Position/Capacity: \_\_