



REBUFF (PTY) LTD.

Reg.No. 74/00233/07

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 South Africa
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APPLICATION FOR CREDIT

APPLICANT DATA			
Legal Entity of Business			
Trading Name			
VAT Number			
Previous Business Names			
Physical Address			
Country		Postal Code	
Telephone No	()	-	
Fax No	()	-	
E-mail Address			
Registration No			
Nature of Business			
Auditor / Accounting Officer			
Holding Company			
Names of Subsidiary & Associated Companies			
Year of Incorporation		Year End	
DETAILS <input type="checkbox"/> Directors <input type="checkbox"/> Members <input type="checkbox"/> Partners <input type="checkbox"/> Proprietors			
Name		ID Number	
Address			
Date of Appointment		% Shareholding	
Name		ID Number	
Address			
Date of Appointment		% Shareholding	
Name		ID Number	
Address			
Date of Appointment		% Shareholding	
Name		ID Number	
Address			
Date of Appointment		% Shareholding	
Name		ID Number	
Address			
Date of Appointment		% Shareholding	

BANK DATA			
Name of Bankers			
Branch Name		Branch Code	
Type of Account		Account Number	
Overdraft Limit		Date Opened	
Comments			

CREDIT ASSESSMENT INFORMATION			
Details of Guarantees in favor of other Creditors			
List of Sureties, Cession of debts and Notarial Bonds			
List all Judgements and Liquidations or Sequestrations against the Business or its Principals			
Financial Statements		Year	

TRADE REFERENCES			
No 1. Name Address			
Telephone	() -	Credit Limit	R
No 2. Name Address			
Telephone	() -	Credit Limit	R
No 3. Name Address			
Telephone	() -	Credit Limit	R
No 4. Name Address			
Telephone	() -	Credit Limit	R
Premises	<input type="checkbox"/> Owned <input type="checkbox"/> Leased <input type="checkbox"/> Rented		
Landlord Name Telephone	() -		
Time at Address	Years	Months	
Credit Limit Applied for	R		
Basis of Credit Limit Determination			

ADMINISTRATION DATA

Invoice Address			
Country		Postal Code	
Shipping Address			
Country		Postal Code	
Statement Address			
Country		Postal Code	
Special Delivery Instructions			
Buyers Name			
	() -	E-Mail	
Payment Contact			
	() -	E-Mail	

DETAILS OF HOLDING COMPANY, SUBSIDIARY OR ASSOCIATES

ACCOUNT NUMBER	NAME OF ACCOUNT

The applicant grants permission to COMPANY to make contact with any of the references provided in this application for the purposes of assessing this application for credit facilities. Further the applicant grants permission for the references to supply to COMPANY the information requested. The applicant accepts that COMPANY will assess the creditworthiness of the applicant within the accepted practises of COMPANY, the outcome of the assessment being at the sole discretion of COMPANY.

The undersigned, who warrants that he/she is duly authorised by the Applicant accepts the standard terms and conditions of sale as attached. The undersigned further binds himself/herself as co-principal debtor jointly and severally. The undersigned certifies that the information contained in this Application for Credit is correct.

Signed			
Name Printed			
Designation			
Place		Date	

STANDARD TERMS AND CONDITIONS OF SALE

1. All goods are sold by us in accordance with the standard specifications applicable to such goods, and subject to these Conditions of Sale. No variations from these Conditions of Sale and no contrary stipulations by the Buyer shall be valid unless specifically accepted by us in writing.
2. Any advice or assistance given, whether concerning processing or application possibilities relating to our products, technical recommendations or similar indications machinery or otherwise, is given and subject specifically to the exclusion of any liability whatsoever on our part, or on the part of our staff for damages whether direct or consequential, or otherwise howsoever.
3. Orders shall only be binding on us if made in writing, acceptance of such orders shall be by delivery of any goods so ordered by submission of invoice.
4. Unless a Buyer's order specifically states a date on or before which delivery is required and such date or any delivery date is accepted by us in writing, orders will be accepted for delivery as and when goods can be made available by us, and we are entitled to execute order by part deliveries.
5. Unless otherwise agreed by us beforehand in writing,
 - 5.1. payment of goods ordered shall become due and payable net and without deduction within 30 days of the statement on which the purchase first appeared. We reserve the right to charge interest at the rate of prime +1% on all overdue amounts.
 - 5.2. where orders are executed by part deliveries, payment for each part executed shall be due in terms of this Condition from date of statement referring to said part order.
 - 5.3. if we have not expressly confirmed a definite price in writing for the execution of any order our price list ruling at the date of each part delivery shall apply to each such part delivery.
 - 5.4. where a definitive price has been expressly confirmed by us for the execution of any order or a contract, such price shall nevertheless at all times be subject to increase in the event of any increase in our price list ruling at the immediate time of delivery or part delivery of the order or during the contract, but any such increase in the price shall be notified to the Buyer and shall entitle the Buyer to terminate the order or contract on 14 (fourteen) days notice in writing to us without either party having any claim whatsoever against the order arising from the price increase.
 - 5.5. incidental expenses, including where applicable but not limited to bank charges, expenses incurred in releasing shipping documents and insurance shall be for the Buyer's account.
 - 5.6. The Buyer is not entitled to make any deductions from the price of goods or any set off or counter claim unless we have agreed in writing both the amount and the validity of such claim.
6. We shall have no liability whatsoever for late delivery and/or part delivery of any goods due to force majeure or any other circumstances whatsoever beyond our control.
7. We shall have no obligation to supply for as long as the Buyer is in arrears with any payments owing from whatever cause. If the Buyer is in arrears with any payments we reserve the right to cancel the sale, or stop any further deliveries unless satisfactory security is provided or advance payments are made.
8. All prices quoted are ex works. The risk of the goods shall pass to the Buyer upon dispatch.
9. Pallets will be charged for. Credit will be given if returned to our premises in good order at the Buyer's expense.
10.
 - 10.1 The Buyer is expected to inspect and check goods on delivery to verify specification and quantity. Goods may not be returned without the issue of a goods return note number and delivery may not be refused except by written agreement. If any goods sold do not accord with specifications, the Buyer shall notify us in writing immediately the defect comes to his notice within 15 (fifteen) days from the date of receipt of such defective goods. If any goods sold do not accord to the quantity ordered the Buyer shall notify us immediately (and in the event within 15 (fifteen) days of delivery) and provided the Buyer is able to demonstrate to our satisfaction that we have failed to deliver the quantity ordered we shall make good any shortfall in delivery.
 - 10.2. We reserve the right to charge a handling fee of 15% on all goods returned.
 - 10.3. Unless by other arrangement in writing, charges for all returning goods are for the customer's account.
11. Ownership of goods pass to the Buyer only after he has paid us in full and performed all other obligations in terms of these Conditions. If third parties try to assert or substantiate rights, the Buyer is obliged to inform us of any such action immediately, and we shall be entitled to take whatever action we may see fit to protect our rights, including cancellation of the sale and repossession of the goods. In the event of any such cancellation of the sale the Buyer undertakes to look after and keep the goods safe until repossessed by us, and upon request from us the Buyer undertakes to hand over and return the goods to us.
12. Where any goods are used by the Buyer for any further processing the use of any of our trademarks in connection therewith shall be subject to our express written agreement. This shall apply to processing stages. Any consent given by us shall require compliance with trademark laws and the processing of the goods in a manner approved by us.
13. The Buyer shall bear all exchange/devaluation risks where applicable and consequent price increase from the time the order is placed until we have received payment thereof from the buyer, whether revaluation may occur before or after delivery to the Buyer.
14. Notwithstanding any waiver, indulgence or relaxation express or implied granted by us to the Buyer, all these Conditions shall remain in force unless and until abrogated by us in writing, and any obligation of the Buyer thereunder shall in any case remain in full force and effect.