

RICHARDS BAY
90 Alumina Allee
Alton
Richards Bay

REG.NO. 2004/003414/23

PO Box 41157, Richards Bay, 3900

VAT NO. 4710215478

DURBAN
Unit 3.2 Canberra Park
20 Canberra Road
Congela, Durban

TEL: 035 – 751 1995/1885
FAX: 086 660 0269
CELL: 083 681 9038
bayhyd@telkomsa.net



TEL: 031 – 461 1316
FAX: 086 246 8666
CELL: 083 424 0118
bayhyd2@telkomsa.net



"Whether its leaking, sucking, pushing, pulling...we can fix it!"



CREDIT APPLICATION

COMPANY DETAILS

Registered name: _____

Trade name: _____

Registration number: _____

VAT Registration number: _____

Type of business:

Public Company
Pty (Ltd)
Sole Trader
CC
Partnership

Postal address: _____

Delivery address: _____

Telephone number: _____

Fax number: _____

E-mail address: _____

Nature of business: _____

BANKING DETAILS

Name of bank: _____

Branch and code: _____

Accountholder name: _____

Type of account: _____

Account number: _____

Contact person (Acc. Dept): _____

Direct telephone number: _____

Premises:

Owned
Rented

LANDLORD DETAILS

If rented, please complete the Landlord details below:

Name: _____

Address: _____

Telephone number: _____

OWNER, MEMBER OR DIRECTOR

1. Name: _____

ID Number: _____

Address: _____

Home Tel number: _____

Mobile number (Cell): _____

Capacity: _____

2. Name: _____

ID Number: _____

Address: _____

Home Tel number: _____

Mobile number (Cell): _____

Capacity: _____

3. Name: _____
ID Number: _____
Address: _____
Home Tel number: _____
Mobile number (Cell): _____
Capacity: _____

TRADE REFERENCES

1. Company: _____
Tel: _____ Contact person: _____

2. Company: _____
Tel: _____ Contact person: _____

3. Company: _____
Tel: _____ Contact person: _____

CREDIT LIMIT AMOUNT REQUESTED: _____

Please attach copies of the following documents:

- Tax clearance certificate
- Company registration documents
- Proof of banking details (bank letter or cancelled cheque)
- BBBEE certificate

PAYMENT TERMS: STRICTLY 30 DAYS FROM DATE OF STATEMENT

TERMS AND CONDITIONS

I/we, the owners/members/directors of _____ (Company name) hereby:

- Warrant that all of the above information is true and correct.
- Agree that any equipment supplied, will remain the property of BAY HYDRAULICS AND CHROMING until full payment has been made.
- Accept to stand personally liable for debt incurred. In the event of our company not settling the account by the due / agreed date, BAY HYDRAULICS AND CHROMING has the right to institute legal action against the persons listed above, until the full amount owing to BAY HYDRAULICS AND CHROMING has been settled.
- Agree to inform BAY HYDRAULICS AND CHROMING of any expected delays in payments so that a payment plan can be drafted.
- Acknowledge that the account facilities will be suspended on any overdue account and may be reinstated at our discretion after receipt of the full outstanding amount.

Owner/Member/Director Signature: _____

Owner/Member/Director Name: _____

Date: _____

Witness Signature: _____

Name: _____

Designation: _____

Date: _____

FOR OFFICE USE ONLY:

Account code: _____

Credit Limit: _____

Approved by: _____

Date: _____

Director authorisation: _____

Date: _____

ALL SIGNATORIES & WITNESSES MUST INITIAL IN THE BLOCK AT THE BOTTOM RIGHT OF EACH PAGE.