



Tel: 021-422 1226
mark@clearworld.co.za

APPLICATION FOR TRADE CREDIT

REGISTERED COMPANY NAME		COMPANY REG. NUMBER	
TRADING NAME (when applicable)		V.A.T. REG. NUMBER	
TYPE OF BUSINESS		HOW LONG ESTABLISHED	YRS <input type="text"/> MTHS <input type="text"/>

POSTAL ADDRESS		DELIVERY ADDRESS	
	POSTAL CODE		POSTAL CODE
Ph. No.		E-Mail:	

DIRECTORS (FULL NAMES AND ADDRESSES)			
FIRST NAMES		FIRST NAMES	
SURNAME		SURNAME	
ADDRESS		ADDRESS	
	POSTAL CODE		POSTAL CODE
DATE OF BIRTH	I.D. NO.	DATE OF BIRTH	I.D. NO.
PH. No.	CELL No.	PH. No.	CELL No.

BANK ACCOUNT DETAILS			
BANK		BRANCH NAME	
		BRANCH CODE	
		ACC NO.	
BANK		BRANCH NAME	
		BRANCH CODE	
		ACC NO.	

TRADE REFERENCES			
COMPANY	ACCOUNT No. / CREDIT LIMIT	CONTACT NAME	PHONE NUMBER
1.			
2.			
3.			

EXPECTED MONTHLY PURCHASES	R	
CREDIT LIMIT REQUESTED	R	
CREDIT LIMIT GRANTED BY C.G.I.C.	R	(ATTACH COPY ANNEXURE) OR NO CREDIT GUARANTEE COVER
CREDIT TERMS (EFT ONLY - Cash and Cheque deposits attract bank charges, these will be claimed back from Customer) 15.5% interest will be charged on all late accounts	EFT	7 DAYS FROM INVOICE
		30 DAYS FROM INVOICE
		30 DAYS STATEMENT

WE AUTHORISE YOU TO UNDERTAKE THE NECESSARY CREDIT CHECKS

AUTHORISED SIGNATURE	PLEASE PRINT NAME
POSITION HELD	COMPANY RUBBER STAMP

DATED AT _____ THIS _____ DAY OF _____ YEAR

SUPPLIER'S NAME

PLEASE DO THE FOLLOWING CHECKS:

ITC

BANK CODE



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CUSTOMER ACCOUNT TERMS AND CONDITIONS

This Agreement is made and effective _____ this day _____ of _____ 20_____.

BETWEEN: CLEAR WORLD SUPPLIERS (PTY) LTD (the "Seller"), a corporation organised and existing under the laws of the REPUBLIC OF SOUTH AFRICA, with its head office located at:

**15 Marinus Road
Marconi Beam
7441 Cape Town**

AND: _____ (the "Customer"),
corporation organised and existing under the laws of the REPUBLIC OF SOUTH AFRICA,
with its head office located at:

IT IS AGREED AS FOLLOWS:

Buyer agrees with seller CLEAR WORLD SUPPLIERS (PTY) LTD to pay for all purchases upon receipt of monthly statement. Charges billed, but not paid by the due date will be considered delinquent and subject to finance charges. **15.5% interest will be charged on all late accounts**

The FINANCE CHARGE for individuals is computed by a periodic rate of 15.5% per month which is an ANNUAL PERCENTAGE RATE OF 15.5% applied to the "Previous Unpaid Balance less Current Credits." Current credits are payments or credits received by the first (1st) day of the following month. The minimum payment due will be payment of Buyer's indebtedness in full. If not paid, CLEAR WORLD SUPPLIERS (PTY) LTD may declare the unpaid balance due and payable immediately. Buyer agrees to pay collection expenses, including reasonable attorney's fees and court costs, if it is necessary to collect through legal action. In addition, no new credit will be extended to the Buyer without having paid at least 50% of the last invoice amount.



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Buyer assumes full responsibility for all goods purchased from CLEAR WORLD SUPPLIERS (PTY) LTD. Buyer agrees to be personally liable for all charges and individually guarantees payment of all charges promptly. Buyer agrees to notify CLEAR WORLD SUPPLIERS (PTY) LTD within SEVEN (7) days in writing of receipt of monthly statement of any in billing. Failure to so notify CLEAR WORLD SUPPLIERS (PTY) LTD signifies total acceptance and responsibility for prompt payment in full of account.

If supplies are ordered to be delivered to a buyer's premises, the buyer assumes liability for the goods at the time of delivery whether buyer's representative is on hand to acknowledge receipt of delivery.

Buyer agrees that no refund will be granted unless merchandise is returned within 30 days with invoice and in original sales condition. Buyer agrees to supply CLEAR WORLD SUPPLIERS (PTY) LTD with "Notice of Commencements", purchase orders, job numbers, job addresses, and a current list of employees permitted to order, pickup, and sign for merchandise.

CLEAR WORLD SUPPLIERS (PTY) LTD reserves the right to send out "Notice to Owners" and file Liens on past due accounts and use any legal means available to force collection if necessary.

Authorised Signature
SELLER

Authorised Signature
CUSTOMER