



HEAD OFFICE - JOHANNESBURG:

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## CREDIT APPLICATION, CREDIT AGREEMENT and SURETYSHIP

1.Trading name of business	
2.Registered name of business	
3.Previous trading/registered names	
4.Incorporated form of business	Reg. number of incorporation
5.VAT registration number ( <i>attach certificate</i> )	Date of establishment of business
6.Registered name of holding company	
7.Names of subsidiary and associate companies	
8.Business activities	
9.Physical address	E mail
10.Are deliveries to be made to this address? If not, then where?	
11.Postal address	Code
12.Are invoices to be sent to this postal address? If not, then where?	
13.Registered address	Code
14.Telephone area code & no. (      )	Fax area & no. (      )
15.Premises <input type="radio"/> owned or <input type="radio"/> leased ?    Name of landlord:	
16.Postal address of landlord	Code
17.Details of <input type="radio"/> Proprietors <input type="radio"/> Directors <input type="radio"/> Members <input type="radio"/> Partners	
18.Full name	ID No. (or date of birth)
19.Residential address	% Shareholding /Interest
20.Full name	ID No. (or date of birth)
21.Residential address	% Shareholding /Interest
22.How long has the proprietor(s) owned the business?	

23. Auditors / Financial officer's name		Tel area code & no (      )	
24. Banker's details: Institution		Branch	Date opened
25. Account name		Account number	On EFT?
26. Trade Reference 1: Name		Tel (      )	
27. Address		Credit limit R	
28. Trade Reference 2: Name		Tel (      )	
29. Address		Credit limit R	
30. Trade Reference 3: Name		Tel (      )	
31. Address		Credit limit R	
32. Trade Reference 4: Name		Tel (      )	
33. Address		Credit limit R	
34. List all sureties, cession of debtors, notarial bonds, factoring & judgements			
35. List all liquidations, sequestrations against the business or its principals			
36. Have moratoriums or offers of compromise ever been made to any creditors?			
37. Can the latest audited Financial Statements be made available?			What year?
38. Annual turnover or asset value is more than R 1 million	Yes	No	If no, details:
39. Can surety be offered to substantiate the credit limit?			
40. Account contact person		Order numbers used?	Credit requested R

Undersigned accepts the Standard Conditions of Agreement on the reverse side. The Customer acknowledges that any amount due for goods or services will be due unconditionally within 30 days from the end of the month in which a tax invoice was issued by Goscor Arc. The Customer hereby declares that no cheques will be issued in payment unless there are sufficient funds available and that such funds will remain available in order that all cheque payments will be honoured and that under no circumstances will any cheque be stopped. **I hereby certify that all above information is correct.**

**The signatory hereby binds himself/herself as co-principal debtor jointly and severally for all existing debts and any future debts incurred with Goscor Arc by the applicant named above.**

Signed:	Place:	Date:
Printed name(s):	Corporate designation of signatory:	
Signed as co-principal debtor and surety:		
Printed name(s):	Corporate designation of signatory:	
<i>Accepted:</i>	<i>Limit R</i>	<i>Date:</i>