

CREDIT APPLICATION

BRANCH	ЈНВ	СРТ	KZN	EC
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FULL COMPANY NAME	
TRADING NAME	
TRADING NAME	

LEGAL FORMAT (Tick box)	SOLE PROPRIETOR	
	PARTNERSHIP	
	REGISTERED PRIVATE COMPANY / CLOSE CORPORATION	
	PUBLIC COMPANY	
	STATE OWNED ENTITY (SOE)	

DATE OF FOUNDATION	
CO. REGISTRATION NO.	
VAT REGISTRATION NO.	

POSTAL ADDRESS	STREET ADDRESS

TELEPHONE	
FAX	
EMAIL	
WEBSITE	

INDUSTRY	
SEGMENT	
PRODUCTS SOLD	

	PROPRIETORS / MEMBERS / DIRECTORS (1)		
NAME			
ID NO			
TEL			
ADDRESS			

PROPRIETORS / MEMBERS / DIRECTORS (2)		
NAME		
ID NO		
TEL		
ADDRESS		

PROPRIETORS / MEMBERS / DIRECTORS (3)		
NAME		
ID NO		
TEL		
ADDRESS		

	AUDITORS
FIRM	
PERSON	
TEL	
EMAIL	

	BANKING
BANK	
BRANCH	
ACCOUNT NO.	
ACC MANAGER	

ESTIMATED CREDIT LIMIT REQUIRED (30 DAYS CREDIT NET)		
DATE	VALUE	COMMENT

TRADE REFERENCES		
	COMPANY NAME	
1	CONTACT PERSON	
	TEL	
	EMAIL	

	COMPANY NAME	
2	CONTACT PERSON	
2	TEL	
	EMAIL	

3	COMPANY NAME	
	CONTACT PERSON	
	TEL	
	EMAIL	

PERSONS NORMALLY DOING THE BUYING		
1		
2		
3		

PERSONS RESPONSIBLE FOR ACCOUNT SETTLEMENT		
1		
2		
3		

PLEASE SUBMIT COPIES / PDFs / JPGs OF THE FOLLOWING			
1	COMPANY REGISTRATION		
2	VAT REGISTRATION		
3	ID DOCUMENTS		
4	BANK CODE REPORT		

POPI ACT STATEMENT

WE COLLECT THIS PERSONAL AND COMPANY DATA FOR THE PURPOSES OF CREATING A TRADING ACCOUNT IN OUR SYSTEMS, TRADE RELATED COMMUNICATIONS AND ALSO FOR OBTAINING THE NECESSARY TRADE AND CREDIT REFERENCES FOR THE NORMAL COURSE OF BUSINESS AS REQUESTED.

WE TAKE THE APPROPRIATE TECHNICAL AND ORGANIZATIONAL MEASURE TO SAFEGUARD THIS INFORMATION AGAINST UNAUTHORIZED ACCESS OR LOSS OF THE INFORMATION.

VERACITY, RISK AND TERMS

I / WE THE UNDERSIGNED WARRANT THE VERACITY OF THE ABOVE INFORMATION AND WE AGREE THAT SHOULD CREDIT BE GRANTED, MANTECH ELECTRONICS' TRADING TERMS OF 30 DAYS NET FROM DATE OF STATEMENT SHALL APPLY AND BE BINDING ON THE APPLICANT.

ALL GOODS, BUT NOT THE RISK, REMAIN THE PROPERTY OF MANTECH ELECTRONICS UNTIL THE ACCOUNT IS SETTLED IN FULL.

STATEMENTS ARE SENT OUT ON THE FIRST DAY OF EACH CALENDAR MONTH.

ACCOUNTS THAT EXCEED 30 DAYS ARE AUTOMATICALLY PLACED ON CREDIT HOLD AND INTEREST AT 2½ PERCENT, MONTHLY, IS CHARGED ON ALL OVERDUE AMOUNTS.

ACCOUNTS THAT REGULARLY GO ONTO CREDIT HOLD, WILL BE CLOSED FOR A PERIOD OF NOT LESS THEN 12 MONTHS, AND WILL BE TREATED AS STRICTLY COD.

IF PURCHASE ORDER NUMBERS ARE REQUIRED BY YOUR ORGANIZATION, THE ONUS IS ON YOU, THE CLIENT, OR YOUR BUYER, OR YOUR RECEIVING DEPARTMENT, TO ENSURE THAT SUCH ORDER NUMBER IS ISSUED AND EVEN THEN, GOODS SHOULD ONLY BE ACCEPTED IF AN ORDER NUMBER IS RECORDED ON OUR DELIVERY NOTE / INVOICE.

PLEASE DO NOT ACCEPT ANY GOODS FROM OUR COMPANY, UNLESS THEY MEET ALL YOUR REQUIREMENTS.

IF GOODS ARE ACCEPTED WITHOUT ORDER NUMBERS, PAYMENT FOR THE SAID GOODS, BECOMES DUE AS PER THE STANDING TERMS.

OUR STANDARD TERMS OF SALE ARE UPDATED REGULARLY AND ARE AVAILABLE ON OUR WEBSITE.

SIGNATURE	
NAME	
TITLE	
DATE	
PLACE / CITY	