



## CREDIT APPLICATION

1. **NAME** \_\_\_\_\_

1.1 TRADE NAME \_\_\_\_\_

1.2 LEGAL STATUS	1.2.1 SOLE PROPRIETOR	_____
	1.2.2 PARTNERSHIP	_____
	1.2.3 CLOSE CORPORATION	_____
	1.2.4 REGISTERED COMPANY	_____

1.3 CO. REGISTRATION NO. \_\_\_\_\_

1.4 DATE OF ESTABLISHMENT / REGISTRATION \_\_\_\_\_

1.5 VAT REGISTRATION NO. \_\_\_\_\_

2. **ADDRESSES**

2.1 POSTAL _____	2.2 PHYSICAL _____
_____	_____
_____	_____
_____	_____

2.3 TELEPHONE \_\_\_\_\_

2.4 FAX \_\_\_\_\_

2.5 E-MAIL \_\_\_\_\_

2.6 WEB SITE \_\_\_\_\_

3. **NATURE OF BUSINESS** \_\_\_\_\_

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4. **PROPRIETORS / MEMBERS / DIRECTORS**

4.1 NAME \_\_\_\_\_  
ADD \_\_\_\_\_  
ID NO \_\_\_\_\_  
TEL \_\_\_\_\_

4.2 NAME \_\_\_\_\_  
ADD \_\_\_\_\_  
ID NO \_\_\_\_\_  
TEL \_\_\_\_\_

4.3 NAME \_\_\_\_\_  
ADD \_\_\_\_\_  
ID NO \_\_\_\_\_  
TEL \_\_\_\_\_

5. **AUDITOR**

NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
TEL \_\_\_\_\_ FAX \_\_\_\_\_

6. **BANK**

NAME \_\_\_\_\_  
BRANCH \_\_\_\_\_  
ACC NO. \_\_\_\_\_

...Continues on page 3.



7. **ESTIMATED CREDIT REQUIRED** \_\_\_\_\_

8. **TRADE REFERENCES**

8.1 NAME \_\_\_\_\_  
TEL \_\_\_\_\_

8.2 NAME \_\_\_\_\_  
TEL \_\_\_\_\_

8.3 NAME \_\_\_\_\_  
TEL \_\_\_\_\_

8.4 NAME \_\_\_\_\_  
TEL \_\_\_\_\_

9. **PERSONS NORMALLY DOING PURCHASING**

\_\_\_\_\_

10. **ORDER NO. REQUIRED** YES / NO *(PLEASE TICK SELECTION)*

11. **PERSON RESPONSIBLE FOR ACCOUNT**

\_\_\_\_\_

12. **PLEASE SUBMIT COPIES OF THE FOLLOWING DOCUMENTS WITH THIS APPLICATION:**

- (i) **COMPANY REGISTRATION FORMS**
- (ii) **VAT REGISTRATION**
- (iii) **CANCELLED CHEQUE**
- (iv) **ID DOCUMENT**

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**MANTECH®  
ELECTRONICS – JHB**

*I / WE THE UNDERSIGNED WARRANT THE VERACITY OF THE ABOVE INFORMATION AND WE AGREE THAT SHOULD CREDIT BE GRANTED, MANTECH ELECTRONIC'S 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 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 COMPANY, THE ONUS IS ON YOU, THE CLIENT, OR BUYER, TO ENSURE THAT ONE IS ISSUED AND EVEN THEN , GOODS SHOULD ONLY BE ACCEPTED IF AN ORDER NUMBER IS RECORDED ON OUR DELIVERY NOTE / INVOICE. IF GOODS ARE ACCEPTED WITHOUT ORDER NUMBERS, PAYMENT, FOR THE SAID GOODS, BECOMES DUE AS PER THE STANDING TERMS.*

CO. STAMP

SIGNATURE \_\_\_\_\_

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_