



HOME
OF



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CASH SALE INFORMATION FORM

S & C AGENCIES SALES REPS NAME: _____ CODE: _____

REGISTERED BUSINESS NAME: _____

REGISTRATION NUMBER: _____ VAT: _____

FULL TRADING NAME: _____

DELIVERY ADDRESS: _____

POSTAL ADDRESS: _____

TELEPHONE: _____ CELL: _____

FAX: _____ EMAIL: _____

WOULD YOU LIKE TO RECEIVE YOUR STATEMENT VIA EMAIL:
YES NO

NATURE OF BUSINESS: HARDWARE STORE MOTOR SPARES
 MANUFACTURER SUPERMARKET

BUSINESS TYPE: SOLE PROPRIETOR PARTNERSHIP
 CORPORATION STATE: _____

WHO WILL BE INCHARGE OF THE ACCOUNT?

NAME: _____ SURNAME: _____

MEMBER OR MEMBERS CONTACT INFORMATION

MEMBER 1 _____ **ID:** _____

RESIDENTIAL ADDRESS: _____

PHONE NUMBER: _____ **CELL:** _____

MEMBER 2 _____ **ID:** _____

RESIDENTIAL ADDRESS: _____

PHONE NUMBER: _____ **CELL:** _____

MEMBER 3 _____ **ID:** _____

RESIDENTIAL ADDRESS: _____

PHONE NUMBER: _____ **CELL:** _____

MEMBER 4 _____ **ID:** _____

RESIDENTIAL ADDRESS: _____

PHONE NUMBER: _____ **CELL:** _____

TERMS AND CONDITIONS

1. PAYMENTS

- a) STANDARD PAYMENT TERMS FOR CUSTOMERS ON AGREED CREDIT ACCOUNTS ARE 30DAYS OF STATEMENT. ORDERS FROM CUSTOMERS WHO DO NOT HAVE AN AGREED CREDIT ACCOUNT I.E. A CASH ACCOUNT WILL ONLY BE ACCEPTED AGAINST PREPAYMENT OR ON DAY OF DELIVERY IN FULL. AMOUNTS MAY NOT BE WITHHELD OR DELAYED BY THE CUSTOMER FOR UNAUTHORISED RETURNS OR OTHERWISE WITHOUT WRITTEN AGREEMENT OF COMPANY.
- b) THE COMPANY MAY TERMINATE THIS AGREEMENT AND/OR WITHHOLD FURTHER SUPPLIES IN EVENT OF AMOUNTS PAYABLE BEING OVERDUE, BREACH OF ANY OF THESE TERMS AND CONDITIONS OF SUPPLY OR ANY OTHER REASON WHICH AT THE DISCRETION OF THE COMPANY WARRENTS SUCH ACTION

2. GOODS/RETURNS

- a) TITLE TO ANY GOODS SUPPLIED TO THE CUSTOMER STAYS THE PROPERTY OF THE COMPANY UNTILL PAYMENT IS MADE IN FULL.
- b) DAMAGED PACKAGE OR FAULTY GOODS NEED TO BE REPORTED TO THE COMPANY ON THE DAY OF SIGNED DELIVERY DATE. IT'S THE CUSTOMERS RESPONSIBILITY TO INFORM THE COMPANY WITH IN 24HOURS OF ANY SHORT DELIVERY FROM DATE OF SIGNED INVOICE. THE COMPANY HAS FULL RIGHT TO INVESTIGATE.
- c) THE CUSTOMER NEEDS TO INFORM THE COMPANY OF ANY RETURNS WITHIN 6 MONTHS FROM DATE PURCHASE. INVOICE NUMBERS NEED TO BE STATED ASWELL AS A REASON FOR THE CREDIT. THE COMPANY HAS FULL RIGHT TO USE ITS DESCRETION ON THE REQUEST FOR RETURNS OR CREDITS. SPECIAL PURCHASES MADE BY THE COMPANY FOR THE CUSTOMER, ON THE CUSTOMERS REQUEUST IS SOLELY THE CUSTOMERS RESPONSIBILITY OF PRODUCT THE COMPANY CAN NOT CREDIT.

3. STANDS

- a) STANDS THAT ARE SUPPLIED WITH CONCEPT'S BY THE COMPANY FOR THE USE OF DISPLAYING ITS PRODUCTS REMAIN THE PROPERTY OF THE COMPANY. IT MAY NOT BE USED UNDER ANY OTHER CIRCUMSTANCES THAN FOR THE PRIMARY REASON OF DISPLAYING THE COMPANIES BRAND AND CONCEPT. THE ONLY PRODUCT THAT MAY BE ON THE STAND IS THE COMPANIES PRODUCT.
- b) IF THE COMPANY FINDS THAT THE STAND IS NOT BEING USED FOR ITS PRIMARY PURPOSE SECTION (a) ABOVE THE COMPANY HAS FULL RIGHT TO REMOVE THE STAND FROM THE PREMESIS WITHOUT NOTICE.

4. DEFINITION

THE COMPANY - **S & C AGENCIES**
THE CUSTOMER - **THE APPLICANT**

5. LIABILITY

- a) THE PERSON WHO EXECUTES AND SIGNS THIS APPLICATION HEREBY IRREVOCABLY AND UNCONDITIONALLY BINDS HIM/HERSELF AS SURETY AND CO-PRINCIPAL DEBTOR FOR THE FULFILLMENT OF THE OBLIGATIONS OF THE APPLICANT IN TERMS HEREOF.
- a) THE FORE SAID PERSON REFERRED TO IN SECTION (a) ABOVE HEREBY RENOUNCES THE BENEFITS OF THE LEGAL EXCEPTIONS, EXCLUSION, DIVISION, CESSION OF ACTION AND NO VALUE RECEIVED AND REVISION OF ACCOUNTS, THE MEANING AND TERMS OF WHICH THE SIGNATORY HERETO, HEREBY ACKNOWLEDGES HIMSELF TO BE FULLY AND COMPREHENSIVELY AQUAINTED WITH.
- c) THE CONDITIONS CONTAINED HEREIN, INSOFAR AS THEY APPLY TO THE APPLICANT FOR CREDIT FACILITIES, SHALL APPLY MUTATIS MUTANDIS TO THE INDIVIDUAL PERSON, WHO EXECUTES AND SIGNS THIS APPLICATION FOR AND BEHALF OF THE APPLICANT.

**THE ABOVE INFORMATION IS SUBMITTED FOR THE
SOLE PURPOSE OF OPENING AN ACCOUNT AND I
HEREBY CERTIFY THE INFORMATION TO BE TRUE.
I HAVE READ AND UNDERSTOOD THE T&C'S**

TITLE: _____

DATE: _____

SIGN: _____