



## TRADE APPLICATION

**FOR OFFICE USE ONLY**

ACC # \_\_\_\_\_

REP \_\_\_\_\_

REP CODE \_\_\_\_\_

CATEGORY \_\_\_\_\_

### **APPLICANT DETAILS:**

Registered Name: \_\_\_\_\_

Trading Name: \_\_\_\_\_

Co Registration #: \_\_\_\_\_ VAT Registration #: \_\_\_\_\_

Liquor Licence #: \_\_\_\_\_ Renewal Date : \_\_\_\_\_

Postal Address: \_\_\_\_\_

\_\_\_\_\_ Postal Code \_\_\_\_\_

Physical Address of Business: \_\_\_\_\_

\_\_\_\_\_ Postal Code \_\_\_\_\_

Delivery Address: (If different to Physical Address) \_\_\_\_\_

\_\_\_\_\_

Business Tel #: \_\_\_\_\_ Email for Statements: \_\_\_\_\_

Name of Person Authorised to place orders: \_\_\_\_\_

Name of Contact Person: Financial \_\_\_\_\_ Cell #: \_\_\_\_\_

### **TRADE REFERENCES:**

1. \_\_\_\_\_ Contact #: \_\_\_\_\_

2. \_\_\_\_\_ Contact #: \_\_\_\_\_

3. \_\_\_\_\_ Contact #: \_\_\_\_\_

### **BANKING DETAILS:**

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Account #: \_\_\_\_\_

Initial

**PAYMENT TERMS:**

Our payment terms are strictly 30 days from date of statement with a starting credit limit of R5000,00 (Five thousand Rand).

These terms can be revisited / revised, on application, after a period of six months.

**DIRECTORS / MEMBERS / PARTNERS / PROPRIETORS DETAIL:**

1. Full names : \_\_\_\_\_

Residential Address: \_\_\_\_\_  
\_\_\_\_\_

ID #: \_\_\_\_\_ Cell #: \_\_\_\_\_

2. Full names : \_\_\_\_\_

Residential Address: \_\_\_\_\_  
\_\_\_\_\_

ID #: \_\_\_\_\_ Cell #: \_\_\_\_\_

3. Full names : \_\_\_\_\_

Residential Address: \_\_\_\_\_  
\_\_\_\_\_

ID #: \_\_\_\_\_ Cell #: \_\_\_\_\_

To be signed by Managing Director / Member / Partner / Authorised Signatory.

I, \_\_\_\_\_ on behalf of \_\_\_\_\_,

(Full Names and Surname)

(Company Trading Name)

hereby confirm my approval of this application and authorise a consumer scan and/or judgement check with a Credit Bureau on the identification numbers contained in this Application. I hereby give permission for the entities listed as Trade References to provide Vinesse with the trading history contained in our account held with them. I confirm approval for the opening of an account in the name of the above Company / Close Corporation / Partnership / Proprietorship, subject to the signed Terms & Conditions of Trading of Vinesse (Pty) Ltd.

Signature: \_\_\_\_\_ Capacity: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/20\_\_\_\_.

(He / She authorised to act)

## GENERAL TERMS & CONDITIONS OF TRADING

1. The placing of an order constitutes acceptance of the terms and conditions set out below.
2. All prices are subject to alteration, all orders are accepted for execution at the prices ruling at the date of dispatch unless otherwise agreed in writing.
3. Vinesse reserves the right to request credit clearance from a Credit Bureau of our choice using the detail provided in the Trade Application at any time during the course of business with the Customer. Vinesse reserves the right to suspend purchases on credit and place an account on a PPD basis at its sole discretion.
4. Vinesse (Pty) Ltd shall be entitled to institute any legal proceedings against the customer in any Magistrates Court having jurisdiction over it, even if the cause of action is beyond the jurisdiction of the court.
5. The customer shall be liable for all legal costs as between Attorney and Client as well as collection commission should it be necessary for legal action to be taken for the recovery of any amounts owing arising out of purchases made.
6. The customer and any surety appoints the address provided on the Trade Application as his / her Domicilium Citande et Executandi for all purposes relating to this agreement.
7. Goods supplied remain the property of Vinesse (Pty) Ltd until paid for in full and can be uplifted for Credit in case of non-payment of overdue invoices.
8. Accounts are due for payment strictly 30 days from the date of statement which will be e-mailed on a monthly basis.
9. If any amount owing by a customer is unpaid on due date, then all other amounts owing by the customer to Vinesse (Pty) Ltd, whether due and payable or not, shall become due and payable forthwith.
10. Special delivery charges may be levied where geographical or commercial reasons so require.
11. Vinesse (Pty) Ltd reserves the right to charge interest on overdue accounts at the bank overdraft rate plus 2%.
- 12. All goods should be examined at the time of delivery. Any loss or damage and/or short delivery should be clearly indicated on the Invoice/Delivery Note and signed for accordingly. Claims cannot be recognized after a clear receipt has been issued. Printed name and signature of the person authorized to accept delivery and date of receipt MUST be clearly displayed on the Proof of Delivery.**
13. Goods may only be returned for credit after prior consent from Vinesse (Pty) Ltd Management. A 10% handling fee will be levied.
14. All goods are offered subject to availability at time of order.
15. All customers are required by law to furnish Vinesse (Pty) Ltd with a valid copy of their Liquor License or renewal thereof.

Signature: \_\_\_\_\_ Capacity: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/20\_\_\_\_.

(He / She being so authorised to act)