

# CREDIT APPLICATION & DEED OF SURETYSHIP

## Incorporating the Supplier's Standard Terms and Conditions of Trade

PLEASE PRINT CLEARLY IN BLOCK LETTERS

Application By

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Hereinafter referred to as "**the Customer**"  
To enter into an agreement of trade with

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(Company Details)  
Hereinafter referred to as "**the Supplier**"

The Customer hereby applies for credit facilities and for the opening of an account with the Supplier. In support of the Customer's application the following particulars are supplied.

The Customer's attention is drawn to the following:

1. Completion of this application does not in itself, convey any approval of credit facilities by the Supplier. A Credit Agreement shall only come into existence between the parties if this application is approved and accepted by the Supplier.
2. Should the space provided herein be insufficient to accommodate all the requested information, the Customer is required to provide such information on a separate sheet which is to be attached to the application and clearly marked to be part of the application.

### 1. CUSTOMER DETAILS

Legal Persona	Registered Company	Close Corporation	Partnership	Sole Proprietor	Other
Legal Name			Trading Name		
VAT Number			Reg Number		
Classification			Website		
Telephone No			Fax/Fax to Email		
Email					

### 2. ADDRESS INFORMATION

Business Physical Address

Premises	Unit/Shop Number
Street Name	Number
Suburb	City

Metropolitan

Postal Code

Province

**Business Postal Address**

PO Box

Suburb

City

Province

Postal Code

**3. PERSON(S)**

**Primary / Authorised to sign this Application**

First Name

Surname

Designation

Mobile No

Tel No

Email

**Primary / Authorised to sign this Application**

First Name

Surname

Designation

Mobile No

Tel No

Email

**Procurement / Person Placing Orders**

First Name

Surname

Designation

Mobile No

Tel No

Email

**Administration / Responsible for Payments**

First Name

Surname

Designation

Mobile No

Tel No

Email

**4. CREDIT INFORMATION**

Are customer order numbers required?

Maximum credit required per month

Credit Limit

Payment terms requested

Need PO

Yes No

COD 30 Days

Have the Customer or any of its principals had any judgments granted against them?

Yes No *If yes, please list separately.*

Have the Customer or any of its principals been liquidated or sequestrated?

Yes No *If yes, please list separately.*

Have moratoriums or offers of compromise ever been made to any creditors of the Customer?

Yes No *If yes, please list separately.*

Have you dealt with any Jetline entities in the past?

Yes No *If yes, please list separately.*

## 5. TRADE REFERENCES

To be suppliers of goods and/or services to the Customer; excluding contracts, rentals, leases, etc.

Name of Supplier		Telephone No
Average monthly Purchase	Terms	Credit Limit
Name of Supplier		Telephone No
Average monthly Purchase	Terms	Credit Limit
Name of Supplier		Telephone No
Average monthly Purchase	Terms	Credit Limit
Name of Supplier		Telephone No
Average monthly Purchase	Terms	Credit Limit

## 6. SUPPLIER'S STANDARD TERMS AND CONDITIONS OF TRADE

The Customer, the undersigned Surety(ies)/Co-Principal Debtor(s) and the Supplier hereby agree to be bound by the Supplier's **Standard Terms and Conditions of Trade**, as amended from time to time, which are to be read as specifically incorporated herein and are available upon request; **alternatively** may be freely accessed, viewed and/or downloaded on the Supplier's following website address: <https://www.jetline.co.za/standard-terms-and-conditions-of-trade/>

The Customer hereby confirms that the information contained in this application is true and correct and the Customer hereby undertakes to notify the Supplier in writing, of any change of details shown herein, including change of ownership, name, or address, within seven days of any such change.

The Customer hereby acknowledges that any amount charged by the Supplier in relation to products or services, will be due unconditionally within the credit period granted from the date that the Supplier issues its Tax Invoice and all and any payments will be made to the Supplier by means of cash, credit card or electronic funds transfer only.

The Customer hereby agrees that all business between the Supplier and the Customer, in terms of any quote, sales order, tax invoice, delivery note of the Supplier shall be conducted in terms thereof and in conjunction with the Credit Agreement reached between the parties in the event of this application being approved and accepted by the Supplier, incorporating the Supplier's Standard Terms and Conditions of Trade, which the Customer shall be deemed to have received, read, understood, and accepted.

The Customer hereby consents to the Supplier using the personal information which it has provided herein or which it provides to the Supplier, for establishing the Customer's credit rating; or the subsequent conduct of the Customer's account; or to disclose such personal information to credit control companies, banks, bureaus, and other institutions involved in rating credit.

\_\_\_\_\_  
Signed on behalf of the Customer (Duly authorised)

\_\_\_\_\_  
Signed on behalf of the Supplier (Duly authorised)

Name \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Designation \_\_\_\_\_

Place \_\_\_\_\_

Place \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

## 7. PERSONAL SURETY(IES)

I/WE THE UNDERSIGNED HEREBY:

1. BIND MYSELF/OURSELVES TO THE SUPPLIER IN MY/OUR PERSONAL CAPACITY(IES) AS SURETY(IES) FOR AND AS CO-PRINCIPAL DEBTOR(S) TOGETHER WITH THE CUSTOMER, JOINTLY AND SEVERALLY THE ONE PAYING THE OTHER TO BE ABSOLVED, FOR THE DUE AND PUNCTUAL PERFORMANCE OF ALL AND ANY OBLIGATIONS WHICH THE CUSTOMER MAY NOW HAVE OR HAVE INCURRED AND FROM TIME TO TIME HEREAFTER HAVE OR INCUR TO THE SUPPLIER IN TERMS OF ANY QUOTE, SALES ORDER, TAX INVOICE, DELIVERY NOTE OF THE SUPPLIER AND IN CONJUNCTION WITH THE CREDIT AGREEMENT REACHED BETWEEN THE PARTIES IN THE EVENT OF THIS APPLICATION BEING APPROVED AND ACCEPTED BY THE SUPPLIER, INCORPORATING THE SUPPLIER'S STANDARD TERMS AND CONDITIONS OF TRADE;
2. RENOUNCE THE BENEFITS OF THE LEGAL EXCEPTIONS: "EXCUSSION", "DIVISION", "NO VALUE RECEIVED", "ERRORE CALCULI", "DE DUOBUS VEL PLURIBUS REIS DEBENDI" AND "REVISION OF ACCOUNTS" WITH THE FORCE, MEANING AND EFFECT OF WHICH I/WE DECLARE MYSELF/OURSELVES TO BE FULLY ACQUAINTED; AND
3. AGREE TO BE PERSONALLY BOUND HERETO AND TO THE SUPPLIER'S STANDARD TERMS AND CONDITIONS OF TRADE, WHICH WILL APPLY IN THE EXACT SAME WAY TO ME/US AND WHICH I/WE SHALL BE DEEMED TO HAVE RECEIVED, READ, UNDERSTOOD AND ACCEPTED.

\_\_\_\_\_  
Signed in my personal capacity as **SURETY** and **CO-PRINCIPAL DEBTOR**

Name \_\_\_\_\_

ID Number \_\_\_\_\_

Place \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_  
Signed in my personal capacity as **SURETY** and **CO-PRINCIPAL DEBTOR**

Name \_\_\_\_\_

ID Number \_\_\_\_\_

Place \_\_\_\_\_

Date \_\_\_\_\_

## 8. DOCUMENTS REQUIRED TO COMPLETE THIS APPLICATION

- CIPC Incorporation Documents reflecting directors/members, registered address, and auditors.
- ID Document of Surety(ies)
- VAT Certificate.
- Confirmation of Bank Account.
- Any additional information or documentation (e.g. audited financial statements, bank statements) deemed necessary and requested by the Supplier, in order to assess this application and more specifically the amount of credit being applied for.

## FOR OFFICE USE

Account Number	Terms	Credit Limit
References checked by		
Account approved by		
Documents Received		
Processed by		D D M M Y Y Y Y
Customer notified by		D D M M Y Y Y Y
Notes		