



• BRAKE AND STEERING CENTRES •

APPLICATION FOR CREDIT

TO: WINGATE MOTORS C.C. T/A WINGATE BRAKE & STEERING CENTRES, REG # CK85-00469-23
P.O. BOX 33261 JEPPESTOWN 2043 TEL: (011)334-7030 FAX (011)334-5993 Email:wingate@winbrake.com

- 1a. COMPANY NAME IN FULL:
1b. TRADING AS REG NO:
2. PHYSICAL ADDRESS POSTAL CODE
3. POSTAL ADDRESS POSTAL CODE E-MAIL:
4. TEL: ( ) FAX: ( )
5. CONTACT PERSON: ACCOUNTS BUYER
6. NAMES 1. I.D. DIRECTORS/OWNER 2. II.D.
7. DATE BUSINESS WAS STARTED:
8. HOW LONG HAVE PRESENT OWNERS BEEN IN CONTROL:
9. MONTHLY CREDIT REQUIRED:
10. BANKERS BRANCH: A/C NO: TEL: ( )

TRADE REFERENCES

- 1. NAME TOWN TEL:
2. NAME TOWN TEL:
3. NAME TOWN TEL:

TERMS OF PAYMENT STRICTLY 30 DAYS FROM DATE OF STATEMENT, UNLESS OTHERWISE ARRANGED AND CONFIRMED IN WRITING BY WINGATE MOTORS C.C.

I, the undersigned, acting on behalf of the APPLICANT and being duly authorised hereto do hereby warrant that the above information is true and correct and DO HEREBY ACCEPT AND AGREE TO THE CONDITIONS AS SET OUT ON THE FOLLOWING 3 PAGES, WHICH CONDITIONS I ACKNOWLEDGE HAVING READ AND UNDERSTOOD.

FOR THE APPLICANT DESIGNATION DATE



### CONDITIONS

1. *The applicant acknowledges, in respect of all sales concluded by it with the supplier WINGATE MOTORS C.C. notwithstanding delivery, that ownership shall not pass until the full purchase price has been paid. This term shall be deemed to apply to every sale concluded between the applicant and irrespective of any other conditions.*
2. *If any amount is not paid within the terms arranged, the Applicant shall be liable for interest at the rate of 2.0 % per month on the overdue amount from due date of payment calculated and payable monthly in advance and if the said interest shall not be paid it shall be added to the principal sum and the whole shall form the principal debt which shall bear interest as aforesaid.*
3. *The Applicant consents to the jurisdiction of the Magistrate's Court for the determination of any claim which the Supplier may at any time have against it arising out of the supply of goods, even though the amount of the claim may be beyond the jurisdiction of the Magistrate's Court. Notwithstanding the aforesaid, the Supplier shall be entitled in its discretion to take any such legal proceedings in any other Court of competent jurisdiction.*
4. *The Applicant nominates its address as reflected on the face hereof as its domicilium citandi et executandi for service on it of all notices and processes in connection with any claim for any sum due to the Supplier arising out of credit granted to it by the Supplier. The applicant also undertakes to notify the supplier of any change relating to this clause.*
5. *Credit facilities may be withdrawn by the Supplier at any time without prior notice and the extent and nature of such facilities shall at all times be in the Supplier's sole discretion.*
6. *A certificate by a Director of the Supplier showing the amount due and owing by the Applicant to the Supplier at any given time shall be sufficient prima facie proof of the facts therein stated for the purposes of all legal proceedings against the Applicant for the recovery of the said amount.*
7. *The Applicant shall be precluded from raising any complaints or disputing any liability to the Supplier in any way unless it shall have notified the Supplier of its complaints or grounds of dispute in writing within 5 (five) working days from the date of the relevant invoice.*
8. *If in the exercise of its discretion, the Supplier shall agree to accept the return of any goods for credit, the Applicant shall automatically and without the necessity for any further agreement, be liable to pay the Supplier a handling charge of 15 (fifteen) per cent on the invoice price of the goods so returned.*
9. *In the event of the Supplier engaging the services of an Attorney, to collect from the Applicant any amount which has fallen due by it to the Supplier, then in addition to any other legal charges for which the Applicant shall pay collection commission at the tariff rate that the Supplier's attorney is obliged to charge the Supplier.*
10. *The applicant also agree to the terms and conditions of the Supplier, This will be forwarded to the applicant on his written request.*
11. *All printed or electronically transmitted technical data is Copyright to Wingate. All catalogues handed to the applicants always remain the property of the Supplier and the contents are Copyright owned by the Supplier.*

Signature: \_\_\_\_\_ Designation \_\_\_\_\_ Date: \_\_\_\_\_



PLEASE COMPLETE WHERE APPLICABLE

1. IF DELIVERY OF GOODS ARE VIA COURIER/RAIL PLEASE COMPLETE

NAME OF COURIER SERVICE USED: \_\_\_\_\_

YOUR ACCOUNT NO. WITH COURIER SERVICES \_\_\_\_\_ CONTACT NAME \_\_\_\_\_

TEL. NO. OF COURIER SERVICES CODE ( \_\_\_\_\_ ) TEL. NO: \_\_\_\_\_

2. IF GOODS ARE TO BE DELIVERED TO A COMPANY IN JHB, PLEASE COMPLETE

COMPANY NAME \_\_\_\_\_

PHYSICAL ADDRESS \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

TEL. NO. CODE (011) TEL: \_\_\_\_\_

DEED OF SURETYSHIP (MUST BE COMPLETED ON ALL APPLICATIONS)

I, we the undersigned,

FULL NAME 1. \_\_\_\_\_ I.D NO \_\_\_\_\_

2. \_\_\_\_\_ I.D NO. \_\_\_\_\_

HEREBY bind myself/ourselves unto and in favour of its branch/ss and subsidiaries (hereinafter called "the Creditor") as Surety and Co-Principal Debtor/s in solidum with (hereinafter called "the Debtor") for the due and punctual payments of all monies owing and due and proper performance of all obligations which now are owing or which may at anytime hereafter be or become owing by the Debtor to the Creditor of any of its rights against me/us hereunder. THIS Suretyship is irrevocable and shall remain as a continuing covering security for as long as the Debtor will owe any monies or any obligations to the Creditor.

If the Debtor is a Limited Company or a Close Corporation and the major shareholding, current at the date of the Instrument changes, then the Surety and Co-Principal Debtor shall remain liable for the payment of goods delivered by the Creditor after the change and up to the date that the Creditor is informed of such change in writing.

I/We hereby renounce the benefits of the legal exceptions, "exclusions", with the full force, meaning and effect whereof I/We declare myself/ourselves to be acquainted.

THUS DONE AND SIGNED AT \_\_\_\_\_ ON THIS \_\_\_\_\_

DAY OF \_\_\_\_\_

DEBTOR'S SIGNATURE 1. \_\_\_\_\_ 2. \_\_\_\_\_

WITNESSES NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_ I.D. NO: \_\_\_\_\_

1. \_\_\_\_\_

2. \_\_\_\_\_

FOR OFFICE USE

1. ACCOUNT NO: \_\_\_\_\_ 2. PROVINCE \_\_\_\_\_

3. REGION: WIN 

1	2	3	4	5	6	7	8
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 4. AREA: \_\_\_\_\_

5. DEPT: SPA WHO REC WSB OTHER \_\_\_\_\_ 6. GROUP: \_\_\_\_\_

7. REP: \_\_\_\_\_ 8. OTHER \_\_\_\_\_

9. CREDIT LIMIT: \_\_\_\_\_ 10. TERMS \_\_\_\_\_

10. H/O CODE \_\_\_\_\_ 11. PAYMENT METHOD CQ CS IV \_\_\_\_\_

12. SETTLEMENT DISC % \_\_\_\_\_ 13. SETTLEMENT DAYS \_\_\_\_\_

14. DISCOUNT GROUP 

1	2	3	4	5	6	7	8
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COMMENTS \_\_\_\_\_

ACCOUNT APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_

ACCOUNT CAPTURED BY: \_\_\_\_\_ DATE \_\_\_\_\_

CONFIRMATION LETTER TO CUSTOMER: \_\_\_\_\_ FAXED DATE \_\_\_\_\_

ACCOUNTS NOT APPROVED: \_\_\_\_\_ REASONS \_\_\_\_\_

TRADE REFERENCES RESPONSE

BANK CODE 

A	B	C	D	E	F
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ON AMOUNT R \_\_\_\_\_ PER MONTH

TRADE REFERENCE 1	TRADE REFERENCE 2	TRADE REFERENCE 3						
A _____								
B _____								
C _____								
D _____								
E _____								
F <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 15px; text-align: center;">Y</td><td style="width: 15px; text-align: center;">N</td></tr></table>	Y	N	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 15px; text-align: center;">Y</td><td style="width: 15px; text-align: center;">N</td></tr></table>	Y	N	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 15px; text-align: center;">Y</td><td style="width: 15px; text-align: center;">N</td></tr></table>	Y	N
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