

APPLICATION FOR NEW ACCOUNT

Dear Customer

In order for you to open an account with us, we require you to furnish us with certain documentation.

For a 30 day account we require:

1. A fully completed and signed dealer application (please initial all pages)
2. A copy of the ID's of the member(s) / director(s) who signed the dealer application.
3. A copy of the business registration documents (CK documents or Certificate to commence business & CM29)
4. A copy of a cancelled cheque
5. A copy of the VAT 103 form (notification of registration)
6. If anyone else signs the dealer application, other than the director, then we'll also need the following:
 - 6.1. A letter of authority from your member / director
 - 6.2. A copy of the ID of the person signing on behalf of the company
7. Please attach the latest audited financial statements if available

The completed dealer application and supporting documentation should be faxed to the accounts department [fax number: 086 605 9999, in order for processing on the application to start.

Please note that if we don't receive the original within 10 days of opening the account, the account will be put on hold until the original dealer application is received by us.

Kind Regards

Accounts Department

Trading name of customer: _____

Registered name of customer: _____

Reg. Number of incorporation: _____

V.A.T. registration number: _____

Business activities: _____

Physical address: _____

_____ Code: _____

Are deliveries to be made to this address? _____

If not, then where? _____

Postal address: _____

_____ Code: _____

Are invoices to be sent to this postal address? _____

If not, then where? _____

Tel. Area code & no : (_____) _____ Fax. Are code & no: (_____) _____

E-mail address: _____

Statement to be e-mailed to what address? _____

Premises: Owned _____ or Leased _____ Name of landlord: _____

Postal address of landlord: _____

_____ Code: _____

Details of Proprietors (_____ % share) Director Members (_____ % share) Partners: _____

Full name: _____ ID No: _____

Registered address: _____

_____ Code: _____

Auditor's/Financial Officer's name: _____

Tel. Area code & no: (_____) _____ E-mail: _____

Banker's details: Institution: _____ Branch: _____

Account type: _____

Account name: _____

Account number: _____

Trade reference 1: Name: _____

Tel. Area code & no: (_____) _____ Fax. Area code & no: (_____) _____

E-mail: _____

Trade reference 2: Name: _____

Tel. Area code & no: (_____) _____ Fax. Area code & no: (_____) _____

E-mail: _____

Trade reference 3: Name: _____

Tel. Area code & no: (_____) _____ Fax. Area code & no: (_____) _____

E-mail: _____

Trade reference 4: Name: _____

Tel. Area code & no: (_____) _____ Fax. Area code & no: (_____) _____

E-mail: _____

Account contact person: _____ Email: _____

Credit amount required per month: R _____

The signatory whose signature appears below hereby accepts the Terms and Conditions of Sale contained in this application on behalf of the above mentioned customer (and warrants that he is duly authorised thereto by the said customer) and on his own behalf as surety for and co-principal debtor with the customer in terms of the said Terms and Conditions of Sale and hereby warrants that he has read and understood the said Terms and Conditions.

Payment by cheque: The customer hereby declares that no cheques will be issued in payment unless there are sufficient funds available and that such funds will remain available in order that all cheque payments will be honoured and under no circumstances will any cheque be stopped.

I hereby certify that all above information is correct.

Signed: _____ Date: _____

Name printed of signatory: _____

Company designation of signatory: _____

Accepted: _____	Date: _____
Amount R _____	Credit period: _____

STANDARD TERMS AND CONDITIONS OF SALE

I, the Applicant or its duly authorized agent do hereby apply for credit facilities with SNC PROGRAMMING cc (hereinafter referred to as the "Creditor") and in consideration thereof I record that I agree to the following conditions to be binding on the Applicant.

1. TERMS

Payment strictly 30 days Nett.

2. INTEREST

All overdue accounts shall bear interest at the rate of 2,5% per month reckoned monthly in advanced on the outstanding balance from due date of payment.

3. OWNERSHIP

Ownership of the goods sold shall remain vested in the Creditor until paid for.

4. LEGAL EXPENSES

In the event of the Applicant failing to pay on or before due date in respect of goods purchased, and the Creditor incurring legal expenses in connection therewith, the Creditor shall be entitled to recover the amount of the legal expenses, including attorney clients legal expenses and collection commission.

5. INDULGENCE

Any relaxation or indulgence which the Creditor may show to the Applicant shall not in any way prejudice its right to institute any action against the Applicant and more particularly no act of the Creditor in accepting payment after due date or in accepting a lesser sum than the amount due and payable shall be construed as waiver by the Creditor of its right to proceed forthwith against the Applicant for the full outstanding balance.

6. APPROPRIATION OF MONIES

The Creditor shall be entitled to its sole and absolute discretion to appropriate any amounts received from the Applicant towards the payment of any cause of debt or amount owing by the Applicant to the Creditor whatsoever.

7. JURISDICTION

The Applicant consents to the jurisdiction of the Magistrate's Court otherwise having jurisdiction under Section 28 of the Magistrate's Court Act of 1944 as amended, notwithstanding that such proceedings are otherwise beyond its jurisdiction. Notwithstanding the foregoing, the Creditor shall have the right, at the Creditor's sole option and discretion to institute proceedings in any other competent court, which might otherwise have jurisdiction.

8. CERTIFICATE

A certificate signed by any director or employee or duly authorized agent of the Creditor showing the amount due and owing by the Applicant shall be sufficient proof of the facts therein stated for the purposes of all legal proceedings against the Applicant for the recovery of the said amount and it shall rest with the Applicant to prove that such amount is not owing and/or due.

Signed by the Applicant or its duly authorized agent who hereby warrants that he is authorized to sign on behalf of the Applicant.

SIGNED AT _____

ON THIS THE _____ DAY OF _____ YEAR _____

For the customer who warrants that he is duly authorised hereto and certified that all the above information is correct.

For SNC PROGRAMMING CC who warrants that he is duly authorised hereto.

WITNESSES:

1. _____

2. _____