

APPLICATION FOR CREDIT FACILITIES

Dear Valued Customer

Thank you for applying for credit facilities and for choosing to bring your valuable business to us.

Due to the increase of fraudulent activities in the business sector, it has become necessary for us to request copies of the following documentation for credit application purposes*.

- Copy of Owners/Directors ID
- Copy of Company Registration Form
- Copy of Vat Certificate
- Cancelled cheque
- Tax clearance certificate

***Please note that no credit application will be approved unless these documents have been submitted.**

We thank you for assisting us in this regard.

Added value services include:

Please note that apart from supplying stainless steels, special metals and alloys, and valves we also offer other services to you our customer.

Cutting:

We have a number of saws and have the ability to cut long products to size.

Valves:

Providing actuation, special valve modifications, special seating arrangements etc.

Airfreighting:

Sourcing and supplying those difficult products from around the world.

Special Imports:

Providing very competitive quotations, directly from manufacturer to client.

Please initial each page_____

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Gauteng: 2 Brands Hatch Close,
Kyalami Business Park, Midrand, South Africa.

Western Cape: Cnr Milan & London
Circle, Brackengate Business Park, Eskom Rd,
Brackenfell, 7560, South Africa.

APPLICATION FOR CREDIT FACILITIES

Please indicate below who will be your main supplier

EMVAfrica

includes both Gauteng and Cape Offices

Multi Alloys

Please be advised that since this is a shared credit application, the credit limit which is confirmed by our credit insurance company may be split, in the proportion required, between the 2 accounts, in the instances that a customer has an account with both **EMVAfrica** and **Multi Alloys**.

Information about the customer is also shared between **EMVAfrica** and **Multi Alloys**

COMPANY DETAILS

Registered Name of Applicant: _____

Trading as: _____

Postal Address: _____ Post Code: _____

Physical Address: _____ Post Code: _____

Telephone Number: _____ Fax Number: _____

Registration Number: _____ VAT Number: _____

Type/Nature of Business: _____

Associated Companies: _____

Credit Required (In Rands): _____

BANK DETAILS:

Bank: _____ Branch Name and Code: _____

Account Number: _____ Bank Telephone No: _____

AUDITORS DETAILS:

Auditors Name: _____ Tel Number: _____

E-Mail: _____

Please initial each page _____



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CONTACT DETAILS:

Account Contact: _____ Tel Number: _____

E-Mail: _____

Buyer Name: _____ Tel Number: _____

E-Mail: _____

OWNERS/PARTNERS/DIRECTORS/MEMBERS

1. Full Names: _____ Tel No.: _____

Home Address: _____

I.D.No.: _____ E-Mail: _____

2. Full Names: _____ Tel No.: _____

Home Address: _____

I.D.No.: _____ E-Mail: _____

3. Full Names: _____ Tel No.: _____

Home Address: _____

I.D.No.: _____ E-Mail: _____

TRADE REFERENCES (Please supply 4 (Four) Trade References as requested below)

1. Business Name: _____ Contact: _____ Tel No: _____

2. Business Name: _____ Contact: _____ Tel No: _____

3. Business Name: _____ Contact: _____ Tel No: _____

4. Business Name: _____ Contact: _____ Tel no: _____

Please initial each page _____



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TERMS AND CONDITIONS OF SALE

These are available upon request. They are also available on our websites at www.emv africa.co.za and www.multiplealloys.co.za.

These **do not** contain a Cession of Book Debts nor a Continuing Covering Suretyship which shall be required only in the event that your credit requirement exceeds the limits set by Credit Guarantee Insurance Company, or in some special circumstance.

CUSTOMER ACKNOWLEDGEMENT

We acknowledge and agree that all transactions concluded with **EMVAfrica (Pty) Ltd and Multi Alloys (Pty) Ltd** shall be subject to your Standard Terms and Conditions of Sale and confirm we have read, understand and/or accept these in full. We further acknowledge that **EMVAfrica (Pty) Ltd and Multi Alloys (Pty) Ltd** shall have the right to vary such terms and conditions.

We confirm that **Invoices and Statements** can be sent via electronic communication and for this purpose and until further notice the contact details are

Person: _____ E-mail address: _____

PAYMENT

The standard payment terms are nett 30 days from date of statement. Further details are contained in the Terms and Conditions of Sale.

In acceptance:

SIGNATURE FOR THE PURCHASER AND DULY AUTHORISED NAME (Please print)

Warranting my authority to execute this document and having read the standard trading conditions on the attachment hereof and accepting same for and behalf of the purchaser.

Position: _____ Date _____

In acceptance:

SIGNATURE FOR THE SELLER AND DULY AUTHORISED NAME (Please print)

Position: _____ Date: _____

AUTHORISED (for and on behalf of **EMVAfrica (Pty) Ltd** or **Multi Alloys (Pty) Ltd**

Please initial each page _____