



Leval Trading (Pty) Ltd. T/A

THE NUT HUT

VAT No.: 4210271971

Reg. No.: 2013/201495/07



Suppliers of All Types of Fasteners & Industrial Supplies

43 South Main Reef Road, Geduld, Springs, 1559 • Tel: 011 744 4423 • E-mail: nuthut@nuthut.co.za • Website: www.thenuthut.co.za

CREDIT APPLICATION

Company Name: _____

Trading Name: _____

VAT No: _____ Bus Reg No: _____

(Please attach copy)

(Please attach copy)

Phone No: _____ Fax No: _____

Company E-Mail: _____

Physical Address: _____ Code: _____

Postal Address: _____ Code: _____

Contact Person (Accounts): Name _____

Tel No _____ E-Mail _____

Contact Person (Buying): Name _____

Tel No _____ E-Mail _____

Bank: _____ Branch _____ Acc No _____

Premises: Owned/Rented _____ How many years at current dress: _____

Credit Limit Required: R _____

Date of commencing business: _____

Name & Tel No. of Auditor: _____

Full Name(s) of Director(s)/Shareholder(s)/Partner(s)/Principal Owner(s)

Name

ID Number

Tel No:

Capacity:

1) _____

2) _____

3) _____



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Trade References

1.) _____ Tel No: _____

2.) _____ Tel No: _____

3.) _____ Tel No: _____

Thereby agree to abide by Leval Trading (Pty) Ltd T/A The Nut Hut general conditions of sale.

Authority Signature: _____ Date: _____

Full Name: _____ Capacity: _____

WARRANTY & SURETYSHIP

The surety hereby warrants his authority to act for the Customer and binds himself as surety and co-principal debtor with the Customer for due fulfilment of the Customer's to Leval Trading (Pty) Ltd T/A The Nut Hut, at any time in the present, future and whether temporarily extinguished or not and hereby expressly waives their benefits of the legal expectations of division and excision.

I, the undersigned, hereby confirm that I am duly authorised to represent the Applicant for Credit Facilities.

Name of Signatory: _____ Capacity: _____

Signature: _____ Date: _____



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CONDITIONS OF SALE

1. In these Conditions of Sale, unless inconsistent with context:
 - a) “The Supplier” means Leval Trading (Pty) Ltd T/A The Nut Hut
 - b) “The Customer” means the buyer of goods from the Supplier.
2. Ownership of any goods purchased shall remain vested in the Supplier until paid in full.
3. The Customer consents to the jurisdiction of the Magistrate’s Court in all actions arising out of the sale of goods by die Supplier to the Customer.
4. Any goods being returned for credit must be in good condition, unused and undamaged in any way.
5. Claims for shortage or damage must be notified within 48 hours after delivery of goods and confirmed in writing, otherwise no claim will be recognized.
6. Payment shall be made within the Terms & Conditions agreed upon.
7. The Customer is liable for the Supplier’s Attorney/Client costs and collection charges on all overdue accounts.

Signed at _____ on this _____ day of _____ 20_____

Full name: _____ Signature: _____