



WHOLESALE DEALER APPLICATION

TRADING NAME OF BUSINESS _____

DATE OF INCORPORATION OR COMMENCEMENT _____

REGISTERED NAME OF BUSINESS _____

REG NUMBER _____

PREVIOUS TRADING / REGISTERED NAME _____

HOLDING COMPANIES _____

BUSINESS ACTIVITIES _____

VAT REGISTRATION NUMBER _____

PHYSICAL ADDRESS _____

POSTAL ADDRESS _____

TEL _____

MOBILE _____

EMAIL ADDRESS _____

PREMISES OWNED _____

LEASE _____

NAME OF LANDLORD _____

DETAILS OF OWNER & DIRECTORS OR MEMBERS

FULL NAMES _____

I.D NUMBER _____

CONTACT NUMBER _____

RESIDENTIAL
ADDRESS _____

FULL NAMES _____

I.D NUMBER _____

CONTACT NUMBER _____

RESIDENTIAL
ADDRESS _____

FULL NAMES

I.D NUMBER

CONTACT NUMBER

RESIDENTIAL
ADDRESS

AUDITOR'S DETAILS

CONTACT NUMBER

EMAIL ADDRESS

BANKERS DETAILS

INSTITUTION

ACCOUNT NAME

BRANCH

ACCOUNT NUMBER

BRANCH NUMBER

ACCOUNT TYPE

TRADE REFERENCES

TRADE REFERENCE 1

NAME

CONTACT NUMBER

ACCOUNT CONTACT PERSON

CREDIT LIMIT

TRADE REFERENCE 2

NAME

CONTACT NUMBER

ACCOUNT CONTACT PERSON

CREDIT LIMIT

TRADE REFERENCE 3

NAME

CONTACT NUMBER

ACCOUNT CONTACT PERSON

CREDIT LIMIT

I (FULL NAME) _____
MENTIONED INFORMATION IS CORRECT

HERBY CERTIFY THAT ALL ABOVE

SIGNATURE _____

DATE _____

CONDITIONS OF APPLICATION

Without prejudice to any rights, which SMI Africa (hereinafter referred to as the SUPPLIER) may have at LAW, the following conditions shall apply

1. The granting of credit to the applicant will always be in the SOLE DISCRETION of the Supplier and will only be considered after 6 (six) months of continuous support
2. All purchases can be paid via EFT (Electronic Funds Transfer)
3. Should clients be paying purchases via EFT (Electronic Funds Transfer) products will only be released when payment has been approved and confirmed in the bank account of SMI Africa
4. The applicant undertake to pay interest on all overdue payments at a rate of 2.5% per month, which will be payable immediately, based on the total amount outstanding
5. Should the Supplier institute any Legal proceedings against the applicant for the recovering of any amount and interest due, the applicant hereby consent to the jurisdiction of the Magistrate's Court Act 32 of 1944 as attended
6. Should the Supplier instruct any attorney or debt collecting agency to take steps to obtain payment of any amount which is owing to the Supplier by the applicant and in arrears, the applicant shall be liable to the Supplier for all costs, including attorney and client costs, as well as collection commissioned and charges, incurred by the supplier in so doing
7. The applicant accept service of ALL NOTICES & DEMANDS via e-mail, as indicated on the Dealer Application completed by applicant
8. Goods ordered must be paid in full within 7 working days from date of order. The Supplier retains the ownership of any goods the Supplier may sell and ONLY forward these mentioned products to the applicant until such date as the applicant pay the purchase price in full

9. Discount on invoice will be 2.5% of total amount (exclusive of vat) on invoice. Discount will only be given when invoice is paid with in the scheduled time frame set by Supplier. The discount amount will be linked to your account as credit, and can be used on your next purchase.
10. Delivery shall be deemed to take place in Midrand / Centurion on acceptance of the order by the Supplier. Purchased products can also be send to clients via our Courier / Speed Services – cost to be advised. Clients are welcome to use their own courier services as well
11. All products sold by SMI Africa carry a warranty guarantee from the manufacturer. This guarantee excludes ABUSE of product. Packaging of products for “CREDIT” must be returned in ORIGINAL PACKAGING. Products will not be credited when damaged or received in damaged packaging
12. Any order resulting and flowing from this agreement shall be of force and binding between the parties in acceptance thereof by the Supplier in Midrand / Centurion

I (FULL NAME)

UNDERSIGNED

I.D NUMBER

IN MY CAPACITY AS

AND AS DULY

AUTHORISED,

REPRESENTATIVE OF

REGISTERED NAME OF BUSINESS OR COMPANY

Do hereby apply and enter into an agreement of a “strictly cash account” with the Supplier. The Applicant hereby furnish the following information in respect of the applicants principle, being the applicant for a “strictly cash account” facility and undertake that should the applicant be approved, to comply with the conditions set out above with which the applicant are acquainted

SIGNED AT

ON THE

DAY OF

20

Signature of: Owner / Director / Member

Authorised Representative

WITNESS

WITNESS