



Dear Customer,

In order to avail yourself of our credit facilities, we unfortunately require you to furnish us with certain documentation.

1. A fully completed and signed Application for Credit Facilities (please initial all pages)
2. A copy of the ID's of the member(s) / director(s) who signed the application.
3. A copy of the business registration documents (CK documents of Certificate to Commence business & CM29)
4. A cancelled cheque
5. A copy of the VAT 103 form (notification of registration)
6. If anyone else signs the application, other than the director / owner, then we also require the following:

A letter of authority from the member / director / owner

A copy of the ID of the person signing on behalf of the company

A signed suretyship document.

The completed application and supporting documentation should be faxed to the accounts department on 086 690 1350, in order for processing of the application to start.

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

Kind Regards

Accounts Department



**APPLICATION FOR CREDIT FACILITIES**

1. **Registered Name:** \_\_\_\_\_

2. **Trading Name (if not as above):** \_\_\_\_\_

3. **Physical Address:** \_\_\_\_\_

(Principal Place of Business) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

4. **Postal Address:** \_\_\_\_\_

\_\_\_\_\_

5. **Contact Name:** \_\_\_\_\_

6. Telephone Numbers: \_\_\_\_\_

Mobile Phone Number: \_\_\_\_\_

Fax Numbers: \_\_\_\_\_

Email Address: \_\_\_\_\_

Website: \_\_\_\_\_

**7. Nature of Entity**

Listed Company

Public Company

Private Company

Closed Corporation

Sole Proprietor

Partnership

Trading Trust

Other (Details)

8. **Registration Number:** \_\_\_\_\_

9. **Vat Number:** \_\_\_\_\_

**10. Names of Directors/Partners/Members/Trustees/Owner and ID numbers**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**11. Names of Shareholders**

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**12. Nature of Business:** \_\_\_\_\_

**14. Associated Companies:** \_\_\_\_\_

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**15. Subsidiary Companies:** \_\_\_\_\_

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**16. Banking Information:**

Bank \_\_\_\_\_

Name Account is in \_\_\_\_\_

Branch: \_\_\_\_\_

Account No \_\_\_\_\_

**17. Auditors** \_\_\_\_\_

Date of Appointment: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_

**18. Trade References – Minimum of 3 references:**

1. Name: \_\_\_\_\_

Address: \_\_\_\_\_

Tel No: \_\_\_\_\_

2. Name: \_\_\_\_\_

Address: \_\_\_\_\_

Tel No: \_\_\_\_\_

3. Name: \_\_\_\_\_

Address: \_\_\_\_\_

Tel No: \_\_\_\_\_



**19. Premises Utilised**

Factory  Warehouse  Shop  Office  Private House

**20. Are Premises:**

Owned by Applicant  Owned by Associated Company  Rented

Lease Expiry Date: \_\_\_\_\_

Name of the Building Owner / Lessor \_\_\_\_\_

**21. Amount of Credit Required:** \_\_\_\_\_

**22. Payment Terms Required:**

CIA  7 Days  15 Days  30 Days

**LETTER OF CONSENT**

Company Name: \_\_\_\_\_

The customer hereby agrees that the Company may enquire from known creditors as to the status of their account.

The customer agrees that the Company may use information obtained from one or more credit bureaus to assess future credit applications by the Company.

The customer acknowledges and agrees that any information regarding credit worthiness, defaults in payment to the credit grantor and details of how the account with the Company is conducted may be disclosed to any other creditor of the applicant or to one or more credit bureau.

**SIGNED at** ..... **on this** ..... **day of** .....

(place) (date) (month & year)

Signature: \_\_\_\_\_



Name: \_\_\_\_\_

## **TRADING TERMS AND CONDITIONS**

### **1. APPLICABILITY**

These terms and conditions will:

- 1.1 Govern all future transactions of whatsoever nature between the customer and the Company, whether the credit facility applied for in terms hereof has been granted to the customer or not;
- 1.2 Apply to all future transactions despite any response to or acceptance by the Company of any offer or communication from the customer to the Company containing any conflicting term, which conflicting term will be regarded as being subordinate to the terms hereafter, unless such term expressly stated to supercede any expressly identified term hereof;
- 1.3 Only to be applicable of being amended or varied or cancelled or replaced or waived if expressly agreed to in writing by the Company and signed by a director of the Company.

### **2. PRICES**

- 2.1 The prices of goods will be the Company's official list price ruling for them at the date on which they are delivered to the customer.
- 2.2 The prices contained in any price list of the Company, are subjected to alteration at any time without prior notice.
- 2.3 All prices quoted by the Company are based on the quantities relative to such quotation and the Company reserves the right to revise the prices in the event of the quantities ordered being reduced or increased.
- 2.4 Prices quoted by the Company are, prior to delivery to the customer, subject to being increased with any increase in or caused by a fluctuation of any exchange rate, duties, subcharges, freight and transport costs, clearing agent's charges, the application of another (correct) customs tariffs and prices of overseas suppliers.
- 2.5 All prices will, unless the contrary is stated in writing by the Company, be exclusive of value added tax.

### **3. PAYMENT**

- 3.1 Unless a credit facility has been agreed to by the Company in terms of a written communication to the customer, payment of the purchase price of any goods will be made by the customer to the Company either against delivery thereof (as provided for hereafter) at the address of the Company.
- 3.2 The purchase price is strictly net and not subject to any discounts unless otherwise agreed in writing.
- 3.3 If any discount is agreed to in writing it shall only be allowed if payment is received by the Company by the due date and shall not only apply to the actual price of the goods themselves.
- 3.4 Any promissory note, bill of exchange, or other negotiable instrument received by the Company from the customer shall not be a novation of the debt for which it is given and the customer waives the requirement of presentment, notice of dishonour and protest, where applicable.
- 3.5 The Company shall not be entitled to appropriate any amount due by the customer against any liability of the customer towards the company, as the Company in its sole discretion elects.

### **4. DELIVERY**

- 4.1 Unless agreed to in writing to the contrary, delivery shall be made to the customer at the premises of the Company. Delivery shall be completed when the goods are set aside for the customer or its agents or carrier referred to in clause 4.2 below.
- 4.2 In the event that the Company at the request of the customer agrees to engage a carrier to transport the goods for the customer, then the Company is authorized to engage a carrier on such terms and conditions as it deems fit and the customer will be deemed to have indemnified the Company against all demands and claims which may be made against it by the carrier so engaged and all liability which the Company may occur towards the carrier arising out of the transportation of the goods.
- 4.3 If the customer fails to take delivery of goods on the due date therefore then it shall refund to the Company on demand the reasonable costs (including storage and insurance) for the keep of the goods during the period of delay.
- 4.4 The Company shall be exempted from and shall not be liable under any circumstances in respect of any claim for any alleged shortage in delivery or damage to the goods in transit, unless notice of such damage or shortage is given in writing to both the Company and the carrier within 7 (seven) days of receipt of goods and the relevant waybills/delivery notes/consignment notes have been endorsed accordingly by the consignee, or in the event of non-delivery (in case of total loss) such non delivery is notified to both the Company and the carrier within 10 (ten) days of the date of dispatch as stated in the Company's advice note or invoice.
- 4.5 All delivery times that maybe quoted or agreed to, will be estimates only, the Company will use its best endeavors to adhere to such delivery times but will not be liable in whatever respect in the event of a failure to do so.

### **5. RISK**

- 5.1 The risk of any goods to be delivered or deemed to have been delivered to the customer, will pass to the customer on delivery or when the goods leave the premises of the Company, whichever is sooner, or on the date that the customer fails to take delivery as provided for in clause 4.3 above.

### **6. DEFECTS**

- 6.1 The Company will use its best endeavors to ensure that the goods are delivered in working order to their specifications.
- 6.2 It is recorded that the goods will or have been manufactured within manufacturing limits and a tolerance which are reasonable in the relevant trade and industry. Any special requirement regarding accuracy of manufacture, is to be separately agreed to in writing between the parties.
- 6.3 Return of defective goods will only be accepted for credit if written notice of the defect is given to the Company within 7 (seven) days after the delivery thereof. In the event that the defect in the returned goods is acknowledged by the Company,



the amount of the purchase price there of will be credited to the account of the customer.

**7. WARRANTIES**

The goods are sold on the basis that:

- 7.1 No express or implied warranty or representation in respect thereof will be binding on the Company;
- 7.2 No warranty is given to the suitability of goods for the use thereof contemplated by the customer, which is the sole responsibility of the customer.
- 7.3 All or any common law warranties are hereby expressly included;
- 7.4 The only warranties that will be applicable to any goods sold or manufactured by the Company, will be those specifically given and/or made applicable to such goods, and no other. Any warranty of any nature given or reply will in any event will be subjected to the following limitations:
  - 7.4.1 The Company's liability under such warranty shall be limited to the repairing or replacing any parts failing to comply therewith, with reasonable promptness, at such place as the Company may elect, providing it receives written notice of the alleged defect in that part within 7 (seven) days from the date of receipt of goods;
  - 7.4.2 The Company shall not be liable for any expense, apart from the costs of the parts themselves, which may be incurred in returning and repairing or rejecting the parts.

**8. RETURN OF GOODS**

- 8.1 If in the exercise of its discretion the Company agrees, at the request of the customer, to accept the return of any goods which correctly supplied by the Company and are not faulty or subject to any claim, then the customer shall automatically and without the necessity for further agreement be liable to pay to the company a handling charge of 20% (twenty percent) on the invoice price of the goods so returned.

**9. OWNERSHIP**

- 9.1 Notwithstanding the delivery of any goods to the customer, ownership therein shall not pass to the customer until the Company has received payment of the full purchase price thereof.

**10. EXCLUSIONS AND LIMITATIONS OF RIGHTS**

- 10.1 The customer shall not have any claims of any nature whatsoever against the Company for any failure by the Company to carry out any of its obligations under a contract or transaction as a result of this vis major, force majeure or any other act or occurrence beyond its control, including but without been limited, to any strike, lockout, storage of labour or material, delay in transport, accidents of any kind, any default or delay by any subcontractor or supplier, riot, political disturbance, the elements, any act of any state government, any delay in securing any permit, consent or approval required by the Company for supply of the goods under the contract, or any other authority, or any other cause whatsoever beyond the control of the Company.
- 10.2 The customer will not have the right to cancel any contract on the basis that the goods are not suitable for the purposes for which they are required, whether those purposes are known to the Company or not.
- 10.3 If any goods or any part thereof are to be supplied in accordance with any specifications, measurements or other instructions furnished by the customer, the
- 10.4 customer shall not have any claim of any nature whatsoever against the Company as a result of any error, discrepancy of defect in those specifications, measurements or other instructions.
- 10.5 All specifications, illustrations, drawings, price lists, dimensions, performance figures, advertisements, brochures and other technical data furnished by the Company in respect of the goods, and whether in writing or not, are furnished only on the basis that they will not form part of any contract between the parties, or be relied upon by the customer for any purpose, unless and to the extent that they are expressly agreed to in writing by the parties and are, as such, expressly stated by the Company to form part of the contract between the parties.
- 10.6 The Company shall under no circumstances whatsoever be liable for any loss of profit or any damages, direct or indirect, consequential or otherwise, sustained by the customer and arising from any transaction or purported transaction between parties.
- 10.7 The Company shall not be liable in damage to the customer in respect of any negligent performance of a contract or any other negligent act committed by itself, its agents or employees.
- 10.8 Without any way limiting the exclusion of the liability of the Company referred to in this clause, the Company's liability, if any, to the customer for any damages sustained by the customer from any cause whatsoever, including any damages arising out of negligence of the Company or that of its servants, agents or sub-contractors, shall in any event and under all circumstances be limited to the replacements of defective goods.

**11. SUSPENSION**

- 11.1 If amount owed by the customer is not paid on the due date thereof, then the Company will be entitled, without prejudice to any of its other rights, to suspend the performance of any of its then uncompleted obligations until payment is made.

**12. TERMINATION**

The Company may cancel this contract or any other specific contract concluded with the customer or any uncompleted part thereof in the event that:

- 12.1 The customer commits a breach of any of the terms and conditions of this contract, or
- 12.2 If the customer is an individual, dies or is provisionally or financially sequestered or makes application for the surrender of his estate, or, if the customer is a partnership, when the partnership is terminated, or if the customer is a company or a close corporation or any other corporate structure, and is placed under provisional order of liquidation or judicial management, or
- 12.3 If the customer is an individual, dies or is provisionally or financially sequestered or makes application for the surrender of his estate, or, if the customer is a partnership, when the partnership is terminated, or if the customer is a company or a close corporation or any other corporate structure, and is placed under provisional order of liquidation or judicial management, or
- 12.4 If the customer compromises or attempts to compromise in general with any of its creditors, or



12.5 In the event of the cancellation of this contract, for any reason whatsoever, then:

12.5.1 All amounts then owed by the customer to the Company are due

12.5.2 The Company will be entitled to retake possession of any goods in respect of which ownership have not passed

**13. DOMICILIUM**

The customer chooses its business address as set out elsewhere in the document to which these terms are an annexure or are incorporated into, as its Dom cilium citandi et executandi for all purposes under this contract, whether in respect of notices or other documents, or in respect of all court processes. The customer will be entitled to change such Dom cilium citandi et executandi by written notice to that effect, which change will come effective on the 7 (seventh) day after the receipt of such notice. Any written notice or communication actually received by the customer will however be adequate written notice or communication to it notwithstanding that it was not sent or delivered at the chosen Dom cilium citandi et executandi.

**14. CERTIFICATE**

A certificate signed by any director of the Company indicating the amount due and owed by the customer to the Company at any given time, as well as any other factor of which proof may be required, shall be prima facie proof of the facts therein stated for the purpose of all legal proceedings against the customer.

**15. GENERAL**

15.1 This contract constitutes the entire agreement between the parties relative to the matters indicated or envisaged herein;

15.2 No variation or amendment of this contract or any of its terms and conditions, the waiver of any right, or the release from any obligation arising from a contract between parties, shall be of any force and effect unless reduced to writing and signed by the parties.

15.3 Any latitude or extension of time which may be allowed by the Company to the customer, shall not under any circumstances whatsoever constitute a waiver of its rights or operate as an estoppels against the Company.

15.4 Time shall never be of the essence of any contract.

15.5 The rights of the Company as set out herein, shall not be exhaustive and shall be in addition to its common law rights.

**16. JURISDICTION AND COST**

The customer hereby consents in terms of Section 45 of the Magistrate's Court Act 32 of 1944, to the Company taking proceedings for the enforcement of its rights. In terms of this contract in the Magistrates Court having jurisdiction by virtue of Section 28 of the said Act, provided that the Company may at its option institute any such proceedings in the High Court of South Africa, in such event the customer consent of the jurisdiction of the Witwatersrand local division of the High Court of South Africa for all purposes of this contract. The customer will be liable to pay all legal costs, including collection charges and tracing costs, which may arise, on the scale as between attorney and own client.

**17. CESSION**

The customer hereby cedes to the Company, as continuing covering security, for the due and proper payment on demand of all sums of money and the performance of all obligations which the customer may now or in future owe to the Company from whatsoever cause and howsoever and whensoever arising and, without it in any way limiting or effecting the generality of the foregoing, whether arising out of contract, delict, unjust enrichment, statutory enactment or common law and/or from the Company having acquired, at any time, by cession, transfer, assignment, statutory enactment, other extrinsic cause or in other manner, the right which any person(s) may have against the customer for the payment of all sums of money and the performance of all obligations owed by the customer to such person(s) ("the secured claims") all claims, rights of actions and receivables which the customer now has and may at any time hereafter have against and/or all obligations which are at presently owed and which may at any time hereafter have against and/or all obligations which are at present owed and which may at any time hereafter become owing to the customer by all entitles or person without exception, from whatsoever cause and howsoever arising ("the ceded claims"). The customer acknowledges and agrees that without prejudice to anything herein before contained, should it transpire, that the customer has at anytime prior to the signature hereof ceded, pledged, hypothecated or otherwise encumbered all or any of the ceded claims to any other person or entity, this cession shall, to such extent, be a cession of all reversionary and/or rights remaining in and such earlier ceded claims.



**DEED OF SURETYSHIP**

I the undersigned, \_\_\_\_\_, residing at  
(Full name of Surety)

\_\_\_\_\_  
(Physical address of Surety)

Bind myself as surety and co-principal debtor in solidum, jointly and severally in favour of SPACE TELEVISION CC, its successors and assigns for and on behalf of:

\_\_\_\_\_

For the due performance of any obligation, of whatsoever nature, of the applicant to the creditor and for the payment to the creditor by the applicant of any amounts which may at any time become owing to the creditor by the applicant from whatsoever cause arising and including, but without limiting the generality of the foregoing, any claims for damages and actions against the applicant acquired by way of cession. This suretyship shall be a continuing guarantee / surety which may be cancelled, in writing, by the creditor and then only, provided that all sums then owing by the applicant (whether due or not) to the creditor have been paid in full. I hereby renounce the benefits of the legal exceptions "Non causa debiti" "Ordinis seu excussionis et divisionis", and "Cession of action" with the force, meaning and effect of which I declare myself to be fully acquainted. I furthermore bind myself irrevocably to all the terms and conditions set out in the Trading Terms and Conditions.

I furthermore record that if all or more than one person has appended signature hereto, there shall come into existence a separate distinct and independent contract of suretyship / guarantee which is brought into existence by each separate signatory hereto. If for any reason this surety / guarantee is not binding (for whatsoever reason) on any one signatory, then the obligations of the remaining signatories shall nevertheless be and remain of full force and effect.

**SIGNED at** ..... **on this** ..... **day of** .....  
(place) (date) (month & year)

\_\_\_\_\_  
SURETY (to sign)

\_\_\_\_\_  
SURETY (to sign)

\_\_\_\_\_  
SURETY (to print name)

\_\_\_\_\_  
SURETY (to print name)

\_\_\_\_\_  
WITNESS (to sign)

\_\_\_\_\_  
WITNESS (to print name)