

Representative: _____ Acc No: _____



Global Logistics Partner

APPLICATION TO OPEN AN ACCOUNT

We _____
 ("The Customer") hereby make application for the opening of an account with **KWE SA (PTY) LTD.** ("The Company")
 In support of the application, the following information is furnished –

SECTION A: (To be completed by ALL applicants)

PLEASE MARK WITH AN "X" THE RELEVANT LEGAL ENTITY UNDER WHICH YOU OPERATE THE ACCOUNT

1.

Registered Company		ALSO COMPLETE SECTION B
Close Corporation		ALSO COMPLETE SECTION B
Sole Proprietor		ALSO COMPLETE SECTION C
Partnership		ALSO COMPLETE SECTION C
Trust		ALSO COMPLETE SECTION D

2. A. Full legal name of business: _____
 B. Trading name (if different from legal name): _____
 C. VAT Registration No: _____
 D. Customs Registration: _____
 E. Nature of Business: _____

3. Postal address: _____ Postal Code: _____

4. Physical address ("domicillium"): _____

5. Telephone numbers: _____ Area Code: _____

6. Telefax numbers: _____ Area Code: _____

7. E-mail address: _____

8. Previous forwarding/clearing agents: _____

9. Banks: _____

(a) Bank: _____

(b) Branch: _____

(c) Account No: _____

(d) Account name/description: _____

(e) Year account was opened: _____

(f) If less than 3 years, previous Bank and account no: _____

10. Trade References

NAME	TERMS	CONTACT NUMBER	AVERAGE MONTHLY PURCHASES

11. Credit required:

12. Payment terms requested: 7 DAYS or 30 DAYS

SECTION B: (Registered Company or Close Corporation)

1. Registered office address: _____

2. Registered No.: _____
3. If a subsidiary, please state name of holding company: _____
4. Auditors/Account Officer: _____
(a) Name: _____
(b) Telephone No.: _____
5. Date of Latest audited financial statements: _____
(Note: you can considerably speed up your application by attaching a copy of your latest audited financial statements) DAY/MONTH/YEAR
6. Details of Directors / Members:

FULL NAMES	IDENTITY NO.	RESIDENTIAL ADDRESS	HOME TEL. NO.

SECTION C: (Partnership or Sole Proprietor)

1. Date of commencement of business: _____
2. Nationality, if not South Africa: _____
3. Details of Proprietor Partners: _____

FULL NAMES	IDENTITY NO.	RESIDENTIAL ADDRESS	HOME TEL. NO.

SECTION D: (Trust)

1. Date of Trust established: _____
2. Trust Registration No.: _____
3. Auditors/Accountant: _____
(a) Name: _____
(b) Telephone No.: _____ Area Code: _____
4. Details of Trustees:

FULL NAMES	IDENTITY NO.	RESIDENTIAL ADDRESS	HOME TEL. NO.

TERMS OF ACCOUNT

1. These terms are applicable to all business conducted between the Customer and the Company irrespective of whether credit facilities are granted or applied for.
2. Unless agreed to in writing by the Company, all accounts are due and payable on presentation.
3. Should credit facilities be extended to the Customer in writing, accounts shall, unless otherwise agreed to in writing by the Company, be payable 30 (thirty) days of month-end –statement.
4. Credit facilities may be varied or withdrawn by the Company at any time and without notice to the Customer.
5. Should any amount not be paid by the Customer on the due date, the Company reserves the right to summarily discontinue the Customer's account and to cancel any agreement with the Customer, in which event, all monies owing to the Company by the Customer shall immediately become due and payable.
6. The Company reserves the right to levy interest on the overdue amounts at the prime overdraft rate plus 2.5% (two-point-five-percentum) per annum, or at the maximum rate permissible by law.
7. The Customer consents to the jurisdiction of the Magistrate's Court having jurisdiction over his or her person, notwithstanding that the amount in question would otherwise exceed the jurisdiction of that Court.
8. In the event of the Company instructing its attorneys to recover any monies due by the Customer, the Customer agrees to all legal costs incurred by the Company on the Attorney and own client scale including tracing agents' fees, collection charges and costs of counsel on brief.
9. The physical address of the Customer, as noted on the first page of this application, shall constitute its domicilium citandi et executandi for all purposes, including the service of any legal notice or process.
10. A certificate under the hand of any director or credit manager of the Company as to the indebtedness of the Customer to the Company or as to any other fact, matter or thing, shall be prima facie proof of such indebtedness, fact, matter or thing.
11. The Customer hereby authorizes the Company to furnish information concerning the Customer to any credit bureau or third-party seeking trade references concerning the Customer.
12. All business conducted between the Customer and the Company shall be undertaken in accordance with the Company's Standard Trading Terms and Conditions as amended from time to time, which terms and conditions are acknowledged as having been brought to the Customers' attention on signature hereof.
13. Should the Customer contend that any rate, charge or amount as reflected on any invoice or statement to be incorrect, then the Customer shall be obliged to notify the Company in writing of its contention within 30 (thirty) days of receipt of such invoice and statement, failing which the Customer shall be precluded from denying the correctness of such rate, charge or amount and shall be deemed to have waived its rights in such regard.
14. Under no circumstances (and notwithstanding anything to the contrary in these terms) shall the Company be precluded from raising, or correcting, any debt (and from obtaining payment thereof) in relation to any amount due to it.

I, the undersigned, warrant that the information given in this application is correct and that I am duly authorized to execute this application on behalf of the Customer and agree to the *terms* and conditions referred to herein.

SIGNATURE: _____
(For and behalf of the Customer)



COMPANY STAMP

FULL NAME OF SIGNATORY: _____

PLACE: _____

CAPACITY/POSITION: _____

DATE: _____