

JOHANNESBURG HQ

Nederveen Highway
C/O Philip Road
Roodekop, 1418
Tel: 0861 777 772
Fax: 011 865 2555

DURBAN BRANCH

Unit 28, Constantia Park
1415 Chris Hani Road
Durban North, Redhill, 4051
Tel: 031 569 2410
Fax: 011 865 2555

CAPE TOWN BRANCH

Unit 2, Palmiet Crescent
Stikland, Belville
Cape Town, 7441
Tel: 0861 777 772
Fax: 011 865 2555

PORT ELIZABETH

4 Kwafoord Street
Struandale
Port Elizabeth, 6200
Tel: 0861 777 772
Fax: 011 865 2555



VAT REG NR: 4580269779

CO REG NR: 2015/077102/07

CREDIT ACCOUNT APPLICATION FORM

Registered Name of Applicant : _____

Registration Number : _____

VAT Number : _____

Tel Number : _____

Fax Number : _____

Accounts Department Email : _____

Purchasing Department Email : _____

Registered Address : _____
_____Postal Address: _____

Date Business established : (yyyy/mm/dd) _____ / _____ / _____

Nature of Business : _____

Credit limit required: _____* **COMPULSORY:** AN AMOUNT MUST BE FILLED IN FOR CONSIDERATION

YOUR COMPANY BANKING DETAILS

Bank:	Branch	Branch Code:
Account Number:	Account Type:	

DETAILS OF DIRECTORS, PARTNERS, MEMBERS:

1. Name: _____ ID Number: _____ Contact nr: _____

Address: _____

2. Name: _____ ID Number: _____ Contact nr: _____

Address: _____

3. Name: _____ ID Number: _____ Contact nr: _____

Address: _____

Quality & Service That Never Sleeps
www.tirecity.co.za

Directors: Calie Stassen (Managing Director) | Ben Visser (Director) | Arthur Reidt (Director)

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TRADE REFERENCES: * Minimum 3 Verifiable References

1. Company Name: _____ Contact Nr: _____ Account number: _____
2. Company Name: _____ Contact Nr: _____ Account number: _____
3. Company Name: _____ Contact Nr: _____ Account number: _____
4. Company Name: _____ Contact Nr: _____ Account number: _____

I/we in My/Our capacity as stated below hereby certify that the information contained in this document is correct in every respect and hereby acknowledge and agree that I/We bind ourselves to the following terms and conditions:

1. The following documents should accompany the application form in order to open a new 30 day account, as stated by the National Credit Act 34: 1a) Proof Of Address, 1b) Copy Of Identification of Directors, Members or Partners of the company, 1c) Company Registration documents, 1d) VAT Certificate, 1e) Cancelled Cheque. 1f) Bank Details Confirmation Letter.
2. The Directors, Members, Or Partners also agree herewith that TireCity Africa Pty Ltd has the authority to do credit checks on the company as well as it's members.
3. Settlement discount of 2.5% will no longer be applicable as of 1 August 2016 due to better client pricing structure.
4. Payments to be made in to TC Business Solutions, STANDARD BANK, THIBAUT SQAURE BRANCH
ACCOUNT NUMBER: 07 040 0040, BRANCH CODE: 02-09-02 | Please Quote Company Name as Payment Reference.
5. The customer agrees that in case of late payment interest shall be payable to TireCity Africa Pty Ltd. The overdue monies shall be calculated at the prime overdraft rate of TireCity Africa Pty Ltd.
6. That in the vent of failing to meet the above, that TireCity Africa Pty Ltd reserves the right to suspend the credit facilities immediately without any prior notice.
7. Notwithstanding our acceptance of this application, the nature, extent duration and very existence of any other credit facilities which may be allowed by us, from time to time, the customer shall at all times remain at our sole discretion.
8. The Customer hereby elects the registered address as stated within this document as the chosen Domicilium Citandi et executandi, for all purposes between such customer and ourselves hereafter.
9. All goods shall remain the Property of TireCity Africa Pty Ltd until paid for in full.
10. In the event of client(s) defaulting on payments, the client(s) shall be held accountable for legal collection fees.

Name : _____ Signature : _____
Date : _____ Capacity : _____

SURETY: Failure to complete surety may lead to auto-rejection of your account application in some instances

I/We _____ (Herein referred to as the Debtor) bind ourselves jointly to

TireCity Africa Pty Ltd as the creditors as surety/ies in solidium and co -principal debtor/s for every sum of money which are now or may at any time become owing from the supply of goods or services by TireCity Africa Pty Ltd .

Signed at : _____ On This : _____

Directors, Partners, Members:

Name : _____ Signature : _____

Name : _____ Signature : _____

As Witness:

Name : _____ Signature : _____

Name : _____ Signature : _____

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CREDIT ACCOUNT APPLICATION FORM

INCREASE AND REDUCTION OF CLIENT CREDIT FACILITIES..:

You may request an increase or decrease to your Credit Facility at anytime, provided we have reviewed your request and have supplied you written confirmation of your request. Your request can only be processed if received in writing on your company letterhead if signed off by an authorized person appointed by your company. We reserve the right to do a credit affordability assessment for any authorized increases to your credit limit and reserve the right to reject any increases to your credit limit based on our discretion and or findings.

EXCEEDING YOUR CREDIT LIMIT..:

Tirecity Africa Pty Ltd may refuse to authorise any transactions or orders if you have exceeded your credit limit on your Credit facility. Should Tirecity Africa Pty Ltd accept any transaction(s) that results in you exceeding your credit limit, it does not mean that we have extended or increased your credit limit on any permanent basis and you remain obliged to immediately bring your Credit facility in line with the credit limit agreement that stands between the client and Tirecity Africa Pty Ltd. THE CLIENT remains responsible for managing the credit limit on their Credit facility. We may at our discretion at any time choose to reduce the credit limitation on your Credit facility and undertake to supply you at least 48 hours written notice in advance adhering to this agreement..

THE FOLLOWING ACTS WILL PLACE YOU IN DEFAULT..:

(If not rectified within 48 hours or without prior written arrangements and confirmation from Tirecity Africa Pty Ltd of the arrangements

- Failing to pay any outstanding amounts
- Exceeding your maximum credit limitation.

Name : _____ Signature : _____

By signing to the above you hereby state that you are authorized by YOUR COMPANY OR BUSINESS to sign for and on behalf of YOUR COMPANY OR BUSINESS and acknowledge hereto that you fully comprehend and understand all Terms & Conditions.

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