



RKSA (Pty) Ltd

Reg No:2011/114959/07

Physical Address:

RKSA Limpopo Distribution Centre
 Shop No 3
 Spar Centre
 62 Thabo Mbeki Street
 Naboomspruit
 0560

Postal Address

✉ P O Box 1632
 Naboomspruit
 0560
 South Africa

Contact Numbers:

☎ (+27 14) 743 3111
 ☎ (+27 14) 743 3528
 ☎ (+27 82) 454 0126
 ☎ (+27 82) 551 1645

E-Mail:

✉ rolkem@wol.co.za
 ✉ rolkem@senco.co.za

CLIENT APPLICATION

APPLICATION INFORMATION

Company Name:

Trading Name:

Business Type:

Sole Proprietary	(Pty) Ltd.	CC	Partnership
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Business / Company Registration Number:

Vat Registration Number:

Physical Address:

.....

Postal Address:

.....

Code:

Contact Person :

Telephone Number :

Fax Number :

Cell Number :

E-Mail Address :

Contact Person: Accounts:

Will you accept electronic Documents in the form of Invoices and Statements to be send via E-mail
 Yes No

Will you accept product information and marketing material via E-mail or SMS.
 Yes No

Directors: Andries Kemp Johan GG Kemp



CREDIT INFORMATION

BANKING DETAILS

Bankers :
Branch :
Account Number :
Branch Code :

REFERENCES

1. Co Name & Address

.....

Telephone Number :
Fax Number :
Contact Person :
Reference :

2. Co Name & Address

.....

Telephone Number :
Fax Number :
Contact Person :
Reference :

3. Co Name & Address

.....

Telephone Number :
Fax Number :
Contact Person :
Reference :



DIRECTORS / MEMBERS / PARTNERS

Name, ID Number and Residential Address of Directors/Members/Partners:

<u>Full Names</u>	<u>ID Number</u>	<u>Residential Address & Tel Phone Number</u>

I/we, the undersigned hereby bind myself/ourselves together and independently as sponsor and co-debtor to RKSA (PTY) LTD to ensure proper execution of all responsibilities of the applicant towards RKSA (PTY) LTD , whether these responsibilities exist or may exist, in the future, I/we distance myself/ourselves from the legal advantages, *beneficium ordinis seu excussionis et divisionis en de doubus velpluribus res debendi*, and declare that I/we wholly understand the meaning thereof.

Signed at on thisday of20.....

Name _____ Name _____

Signature : _____ Signature: _____

Designation: _____ Designation: _____

As Witness:

Name _____ Name _____

Signature : _____ Signature: _____

Designation: _____ Designation: _____



TERMS AND CONDITIONS

1. RKSA (PTY) LTD will have, in spite of the allocation of credit facilities to the applicant, have the right to at any stage hold back, amend or cancel the credit facility.
2. PAYMENT TERMS are agreed to _____ days after date of invoice. Interest on outstanding amount will be charged at prime plus 4 percent.
3. In the event of RKSA (PTY) LTD considering it necessary to institute legal action for any outstanding amounts by the applicant, the applicant agrees to the jurisdiction of the court even if the amount falls outside the jurisdiction of the court. The applicant undertakes to pay all legal costs and outstanding amounts owing to RKSA (PTY) LTD, to exempt them from any costs between attorney and customer, include tracing and collecting fees. We accept the jurisdiction of the South African courts.
4. A certificate will be issued by an accountant from RKSA (PTY) LTD and will serve as conclusive evidence of all amounts due by the applicant.
5. The applicant undertakes to inform RKSA (PTY) LTD in writing and within 7 days of any change of address or dispute.
6. In the event of the applicant failing to pay the due amount on the due date, the balance of the total amount will be payable immediately.
7. Should the applicant be a (PTY) LTD, registered in terms of the companies act or a CC in terms of the CC act, will the director or member be accountable as co-debtors for the payments of all amounts due by the applicant.
8. The applicant guarantees that the people who enters and sign this agreement on behalf of the applicant, has been dually authorized to do so.

ALL PARTIES AGREE TO THE FOLLOWING

1. I the undersigned declare that I have full authority to act and sign on behalf of the applicant.
2. I certify that the information in this document is correct and accurate.
3. The applicant accepts the terms and conditions of the credit facilities containing in this application.

Signed at on thisday of.....20.....

Name	_____	Name	_____
Signature :	_____	Signature:	_____
Designation:	_____	Designation:	_____

As Witness:

Name	_____	Name	_____
Signature :	_____	Signature:	_____



Designation: _____

Designation: _____

SURETY

1. The opening of an account for the goods and other products by the company RKSA (PTY) LTD for myself/us in respect of our closed corporation/ company/ trust/ partnership known as,

2. I/ WE acknowledge that the account is payable once the services have been delivered and if not paid within _____ days after invoice, I/we and the organization mentioned above will be liable for the payment plus interest at prime plus 4 % p.a. monthly calculated and capitalized.
3. I/WE acknowledge that we are liable in our personal capacities for the payment of this account.
4. I/WE commit ourselves herewith as sureties and co-main debtor in solidum in the favour of RKSA (PTY) LTD for the commitment to pay any/all accounts on behalf of the above mentioned in paragraph 1.
5. I/WE herewith waiver all exceptions *non numeratae pecuniae, errori calculi* revision of accounts, *exceptio divisionis et excussionis en de duobus vel pluribus reis debendi*, the contents and operation with which we are fully and fair with.

Signed at on thisday of20.....

Signature:

Witness:

Signature:

Witness:



FOR OFFICE USE

Client Application Approved Yes No

Customer Account Code :

Credit Limit Amount Approved at :

Payment Terms :

Bank Code

A	B	C	D	E	F

FOR OFFICE USE - CREDIT REFERENCES

1. Business:
- Telephone Number: Contact Person:
- Credit Limit: Payment Terms:
- Payment History:

2. Business:
- Telephone Number: Contact Person:
- Credit Limit: Payment Terms:
- Payment History:

3. Business:
- Telephone Number: Contact Person:
- Credit Limit: Payment Terms:
- Payment History:

CATOGORY: 1 = COD 2 = 10 DAYS 3 = 30 DAYS

1	2	3