 freeze YOUR LOAD <small>Getting your chilled goods from A to BRRRRR</small>	ACCOUNTS DEBTORS CREDIT SERVICES		Ref. No.:	FYLADCS01
	CREDIT APPLICATION FORM		Issue No.:	0001
			Issue Date:	APRIL 2022
			Revision Date:	APRIL 2023
Authorised By:	Managing Director LEANDO PETRO BLAKE	Approved By:	Managing Director NICHOLAAS COETZEE	


APPLICATION CHECKLIST

CREDIT APPLICATION COMPLETED IN FULL	
ALL PAGES INITIALED	
LAST PAGE SIGNED BY AUTHORIZED PERSONS	
CERTIFIED ID DOCUMENT ATTACHED	
CERTIFIED BUSINESS REGISTRATION DOCUMENT ATTACHED	
CERTIFIED PROOF OF BANKING DETAILS ATTACHED	
CONFIRMATION OF VAT NUMBER	

PLEASE EMAIL COMPLETED FORM WITH ABOVE DOCUMENTS TO nick@freezeyourload.co.za

Getting your chilled goods from
A to BRRRRR



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APPLICATION FOR CREDIT FACILITIES


ACCOUNT TYPE REQUIRED	
CASH ACCOUNT	
30 Day Credit Facility	

IF YOU ARE APPLYING FOR A CASH ACCOUNT – ONLY COMPLETE COMPANY INFO AND SIGNATURES

COMPANY INFORMATION	
Full Registered Name of Company	
Business Registration Number	
Vat Registration Number	
Trading Names Of Business	
Date Business Established	
Type Of Business	
Registered Address Of Business	
Postal Address Of Business	
Physical / Delivery Address Of Business	
Telephone Number	
Mobile Number	
Email	

DIRECTORS / MEMBERS / PARTNERS INFORMATION		
1.	FULL NAME & SURNAME	
	IDENTITY NUMBER	
	PHYSICAL ADDRESS	
	CONTACT NUMBER	

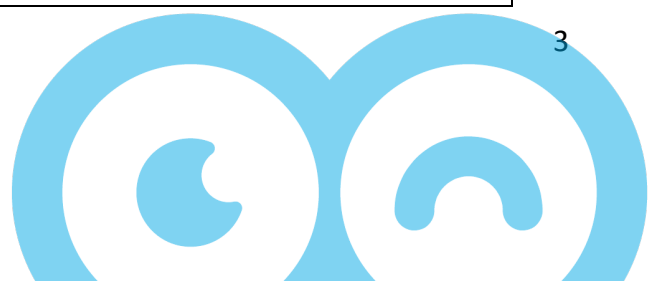



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2.	FULL NAME & SURNAME	
	IDENTITY NUMBER	
	PHYSICAL ADDRESS	
	CONTACT NUMBER	
3.	FULL NAME & SURNAME	
	IDENTITY NUMBER	
	PHYSICAL ADDRESS	
	CONTACT NUMBER	

ESTIMATED CREDIT REQUIRED			
BANKING DETAILS			
BANK		ACCOUNT NUMBER	
BRANCH CODE		ACCOUNT TYPE	

TRADE REFERENCES (PLEASE SUPPLY 3)		
1.	COMPANY NAME	
	ACCOUNT NUMBER	
	CONTACT PERSON	
	CONTACT NUMBER	
2.	COMPANY NAME	
	ACCOUNT NUMBER	
	CONTACT PERSON	
	CONTACT NUMBER	
3.	COMPANY NAME	
	ACCOUNT NUMBER	



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	CONTACT PERSON	
	CONTACT NUMBER	

TERMS & CONDITIONS

APPLICATION

(a) These terms and conditions override and supersede all other conditions and are without prejudice to any securities and/or guarantees which the seller holds

(b) This contract constitutes the entire contract between the parties and no representation by any person or variations or consensual cancellations of or amendments to any of the terms and conditions hereof shall be valid or binding on the Supplier unless reduced to writing and signed by an authorised representative of the Supplier.

(c) To the extent that there is any conflict between these terms and a written agreement between the Supplier and the Purchaser in respect of a particular transaction, the terms of that Agreement will prevail.

2) PAYMENT:

(a) The contract price shall be paid by the client without any deduction or set-off within the period stipulated on the face hereof following the date appearing on the statement.

(b) The client shall be entitled to charge interest at the maximum rate possible, from time to time on all overdue amounts, as set forth in the "Limitation and Disclosure of Finance Charges Act No 73 of 1968", as amended, or any other applicable legislation.

(c) The Purchaser agrees that in the event of any portion of an invoiced indebtedness being disputed then, in that event, the Purchaser will nevertheless forthwith pay the un-disputed amount of such indebtedness according to the agreed terms of credit allowed to the Purchaser.

(d) When payment is overdue the supplier may suspend services without notice and without prejudice to any other legal remedy until due payment has been made. Furthermore, any monies in respect of goods completed but not delivered shall thereupon forthwith become due and payable Moreover after the expiration of FOURTEEN DAYS NOTICE the supplier may exercise a general lien on all customer's goods and property in his hands and may dispose of such goods and property as he sees fit and apply the proceeds towards such debts. The supplier may also elect to cancel and not to produce any unmade balance of such contract and recover from the customer any loss sustained by so doing.


3) TERMS:

Our terms are strictly that the Invoice be paid by no later than the LAST DAY of each month

4) EXCLUSIONS:

(a) The Supplier's liability to the Purchaser for any damages sustained by the Purchaser from any cause whatever, including any damages arising out of the Supplier's negligence or that of its servants, agents or sub-contractors, shall in any event and under all circumstances be limited to the replacement of goods which, at the date of delivery thereof are subject to a patent defect arising from defective materials or workmanship at the Supplier's premises.



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(b) The Purchaser shall not have any claim of any nature whatever against the Supplier for any failure by the Supplier to carry out any of its obligations under the contract as a result of causes beyond the Supplier's control, including but without being limited to any strike, lock-out, shortage of labour or materials, delays in transport, accidents of any kind, any default or delay by any sub-contractor or supplier of the Supplier, or any other cause whatever beyond the Supplier's absolute and direct control..

5) JURISDICTION

(a) The Supplier shall be entitled but not obliged to institute any proceedings against the Purchaser, arising out of the contract for the full balance outstanding including current purchases in any Magistrate's Court having jurisdiction over the Purchaser notwithstanding that the claim or the value of the matter in dispute may exceed the jurisdiction of the Magistrate's Court.

(b) A certificate signed by any Director of the Supplier showing the amount due and owing by the Purchaser to the Supplier at any given time shall be conclusive proof of the facts therein stated for the purpose of all legal proceedings against the Purchaser for recovery of the said amount.

6) DOMICILIUM:

The Purchaser nominates its business address as reflected on Page (i) as its domicilium citandi et executandi for service upon it of all notices and processes whether in connection with any claim for any sum due to the Supplier or otherwise.

7) NO WAIVER:

No extension of time or any other relaxation or indulgence granted by the Supplier to the Purchaser shall operate as or be deemed to be a waiver by the Supplier of any of its rights under this contract or a novation of any of the terms and conditions of this contract

7) CONSENT TO CREDIT CHECKS:

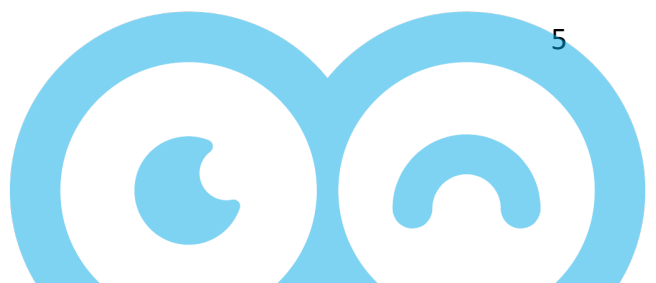
I/We hereby give permission to Freeze Your Load (PTY) LTD to do a credit check on the business and the individual directors/partners/members of the business.


Duly Authorised Signature : _____ Designation: _____

8) CONFIRMATION OF INFORMATION:

I/We Certify that the information given is true and correct. We agree to the terms and conditions as set out above.

Duly Authorised Signature : _____ Designation: _____



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9) Suretyship:

I _____, do hereby bind myself as surety and co-principle debtor with the customer for debts and obligations of the customer to Freeze Your Load (PTY) LTD
Duly Authorised Signature : _____ Designation: _____

SIGNATURES		
1.	FULL NAME	
	DESIGNATION	
	DATE	
	SIGN	
2.	FULL NAME	
	DESIGNATION	
	DATE	
	SIGN	
3.	FULL NAME	
	DESIGNATION	
	DATE	
	SIGN	

Office Use Only

Checked by : _____ Signed : _____

Verified by : _____ Signed : _____

Status:

Accepted

☐

Declined

☐
