

DEMCO (PTY) LTD
Reg. No. 2002/012846/07

12/14 Moller Street
Industries East, Germiston,
P.O Box 15147 Lambton 1414
Tel 011 873-1735 Fax 011 873-2626
Website: www.demco.co.za E-mail: Andy@demco.co.za

DATE:

ATTENTION:

CREDIT APPLICATION

Trading Name: _____

Postal Address: _____

Delivery Address: _____

Telephone Number: _____ **Fax Number** _____

ESTIMATED PURCHASE PER MONTH: _____

DETAILS OF PROPRIETORS / DIRECTORS / PARTNERS / MEMEBERS Etc.

Name: _____

Identity Number: _____

Residential Address: _____

Home Telephone Number: _____

Name: _____

Identity Number: _____

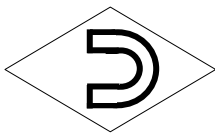
Residential Address: _____

Home Telephone Number: _____

Bankers: _____

Branch Code: _____

Account Number: _____



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TRADE REFERENCES

Name: _____ Telephone Number: _____

Name: _____ Telephone Number: _____

Name: _____ Telephone Number: _____

Name: _____ Telephone Number: _____

AUTHORISED SIGNATURE

SIGNATURE: _____ NAME: _____

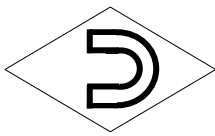
DATE: _____

Please note that first 3 orders will be "STRICTLY COD"

DEMCO BANK DETAILS:

Nedbank Wadeville
Account Number: 1936 040 107
Branch Code: 193 642

E LABUSCHAGNE



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Demco (Pty) Ltd

GENERAL TERMS AND CONDITIONS

- 1. The company reserves its right not to accept any orders made.**
- 2. Goods will be charged at prices ruling at the date of dispatch.**
- 3. The company reserves ownership in all goods sold until payment of the full purchase price is received. Should payment of the goods not be affected on due date, the company shall, at its discretion and option, either**
 - 1) Re – take possession of the goods, and or**
 - 2) Proceed to the recovery of all monies due.**
- 4. Whilst ever effort will be made to dispatch on the promised date, no responsibility of whatever nature can be accepted on account of early or late dispatches.**
- 5. As a result of the implications of Value Added Tax the company will entertain no claim for credit in excess of three months old.**
- 6. In the event of the Company Instructing an Attorney to collect any overdue amount owing by the purchaser or to take legal proceedings for the recovery of any amount due, the Purchaser shall pay the attorney's fees and disbursements calculated on an Attorney Client scale, including any collection commission payable.**
- 7. the Purchaser acknowledges that any indulgences of any description, extension of time for making any payments, performing any obligation or any forbearance on the part of the Company or its Agents shall not be deemed to be a waiver of any of the Company's right in terms of this agreement and shall at all times be without prejudice to rights**

I hereby undersigned, accept the terms and conditions printed which I have read and understood and warrant the correctness of the information furnished above.

Date: _____ **Signature:** _____

Printed Name: _____

Witness: _____ **Capacity:** _____