



est. 1994  
**COMPUTER SUPPORT SPECIALISTS**  
 Reg. No. 1999/015133/07 • VAT No. 4830186401

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**APPLICATION FOR CREDIT FACILITIES AND A PERSONAL SURETY DOCUMENT**

1. CSS ACCOUNT CONTACT PERSON: .....

2. CUSTOMERS REGISTERED NAME: .....

3. TRADE STYLE (TICK):  DEALER  RETAILER  SYSTEM INTERGRATION  CORPORATE  INTER COMPANY

4. REGISTRATION NUMBER: .....

5. DATE COMPANY STARTED: .....

6. E-MAIL ADDRESS (RECEIVE PRICE LISTS, ETC) .....

7. IDENTITY NUMBER IF CUSTOMER IS A PRIVATE INDIVIDUAL: .....

8. MARITAL STATUS IF CUSTOMER IS A PRIVATE INDIVIDUAL: .....

9. NAME AND ADDRESS OF SPOUSE IF CUSTOMER IS A PRIVATE INDIVIDUAL: .....

10. TYPE OF ENTITY, (MARK APPROPRIATE BOX):  PUBLIC COMPANY  PRIVATE COMPANY  CLOSE CORPORATION  PARTNERSHIP  SOLE PROPRIETORSHIP

11. PHYSICAL ADDRESS: .....

12. POSTAL ADDRESS: .....

13. TELEPHONE NR: ..... FAX NR: .....

CELL NR: .....

14. REGISTERED OFFICE ADDRESS: .....

15. AUDITORS NAME: ..... AUDITORS TELEPHONE NR: .....

16. CONTACT PERSON IN YOUR ACCOUNTS DEPARTMENT: .....

17. NAMES, RESIDENTIAL ADDRESSES AND TELEPHONE NUMBERS OF DIRECTORS/ MEMBERS / PARTNERS / PROPRIETOR (DELETE WHICHEVER IS NOT APPLICABLE)

A) .....

B) .....

C) .....

18. NAME OF HOLDING COMPANY: .....

19. NAMES OF ASSOCIATED COMPANY/IES: .....

20. DETAILS AND TRADE REFERENCES INCLUDING INSTITUTIONS (STATE TELEPHONE NUMBER AND ACCOUNT NUMBER).

A) .....

B) .....

C) .....

D) .....

21. BANK NAME: ..... ACCOUNT NO:

BRANCH NAME / CODE:       ACCOUNT TYPE:  CHEQUE  SAVINGS  TRANSMISSION

22. PREMISES:  OWNED  LEASED \*IF LEASED, PLEASE SUPPLY LANDLORDS DETAILS LANDLORDS ADDRESS: .....

LANDLORDS NAME: ..... TEL: ( ) ..... CODE: .....

23. ANTICIPATED MONTHLY TURNOVER WITH CSS: **ZAR** .....

24. CREDIT LIMIT REQUIRED: **ZAR** .....

- PLEASE SUBMIT WITH YOUR DEALER APPLICATION:**
- A CERTIFIED COPY OF YOUR I.D. DOCUMENT IF PRIVATE INDIVIDUAL
  - A CERTIFIED COPY OF YOUR COMPANY REGISTRATION CERTIFICATE
  - A CERTIFIED COPY OF YOUR VAT REGISTRATION CERTIFICATE
  - A CERTIFIED COPY OF A CANCELLED CHEQUE

APPLICATION FOR CREDIT FACILITIES AND A PERSONAL SURETY DOCUMENT

Computer Support Specialists (PTY) LTD

("The creditor")

All sales of goods to the customer by the creditor are concluded on the under mentioned STANDARD TERMS AND CONDITIONS INCLUDED IN WHICH IS A DEED OF SURETYSHIP BY THE SIGNATORY HERETO

- 1. Payment terms are strictly according to awarded term.
2. The customer hereby acknowledges that should any amount not be paid on due date, the full amount owing by the customer to the creditor shall immediately become due and payable without any notice of whatsoever nature, notwithstanding that any amount may, as at that date, not yet be due.
3. In the event of the creditor instructing its attorneys to collect any amounts, all legal fees and collection charges and tracing agents' fees as between attorney and client shall be borne by the customer and all payments made shall firstly be allocated towards such fees and charges thereafter to interest and finally to capital.
4. The customer and the surety/ies hereby consent to the jurisdiction of the Magistrate's Court for all actions that may be instituted against one or all for the recovery of any amounts owing to the creditor.
5. In all cases where delivery is by carrier, the carrier shall be deemed to be the customer's agent and delivery to such carrier shall be deemed to be delivery to the customer.
6. All goods remain the sole and absolute property of the creditor until the creditor in respect of any such goods supplies to the customer has received full payment.
7. No amendment and/or alteration and/or variation and/or deletion and/or addition and/or cancellation of these terms and conditions, whether consensual or unilateral and bilateral shall be of any force and effect unless reduced to writing and signed by the creditor.
8. For all purposes under this agreement including giving of any notice, the services of any process and for all other purposes arising from this agreement, the customer and the surety/ies hereby choose domicilium citandi et executandi at the physical address of the customer stipulated on the face hereof.
9. No relaxation or indulgence granted by the creditor to the customer and/or the surety/ies shall be deemed to be a waiver of any of the rights of the creditor in terms of this agreement and such relaxation or indulgence shall not be deemed to be a novation of any of the terms and conditions of this agreement.
10. The signatory/ies, having renounced the benefits of excussion and division, hereby bind himself / themselves jointly and severally as surety and co-principal debtor in solidum with the customer unto and in favour of the creditor, its order or assigns, for the due performance by the customer for all its obligations to the creditor.
11. A certificate signed by a director of the creditor will serve as proof of the amount owing by the customer for the purposes of obtaining provisional sentence or summary judgement against the customer and the customer renounces the benefits of the legal exceptions non numeratae pecuniae, errore calculi and no value received.

I/WE ACKNOWLEDGE HAVING READ THE ABOVE TERMS AND CONDITIONS, AND WITHOUT LIMITING THE GENERALITY THEREOF, ESPECIALLY CLAUSES 10 & 11., AND AGREE TO BE BOUND BY ALL SUCH TERMS AND CONDITIONS.

FULL NAME (NO1):

SIGNATURE: DATE:

FULL NAME (NO2):

SIGNATURE: DATE:

FULL NAME (NO3):

SIGNATURE: DATE:

FULL NAME (NO1):

SIGNATURE: DATE:

FOR OFFICE USE ONLY

CSS (PTY) LTD REP REPORT:

SIGNATURE: DATE:

CREDIT MANAGER'S / DEPARTMENT'S COMMENTS:

SIGNATURE: DATE:

CREDIT GRANTED CREDIT REFUSED

CREDIT LIMIT:

TERMS