CREDIT APPLICATION- Lichro Chemicals CC

P O Box 28377 Malvern 4055 Telephone 031-4648049/4649789 Fax 086-5178967 vat no 4150255893 email:sales@lichro.co.za www.lichro.magix.net ck 2010/036994/23

| Operating/Full Name of Company: | |
|--|-------------------|
| Registration number: | VAT Nr: |
| Name of Holding Company: | Date established: |
| Street address: | |
| Postal address: | |
| E-mail address: | |
| Tel Nr: | Fax Nr: |
| Buyer Contact : | Tel No : |
| Bank Name: | Acc Name: |
| Acc Nr: | Branch Nr: |
| Trade references to contact: 1 Tel: | Acc Nr: |
| 2 Tel: | Acc Nr: |
| 3 Tel: | Acc Nr: |
| Full name of Partners/Directors: 1 | |
| 2 | |
| 3 | |
| 4 | |
| Estimated Monthly Credit Limit Required: | |
| Name of person responsible for payments: | |
| Position: | Tel: |

Declaration:

- I/We have the authority to act on behalf of the Practice/Company/Closed Corporation.
- The information given and forming part of this application for credit is true and correct.
- The Terms and Conditions of Sale overleaf have been perused and are totally acceptable to the Applicant.

TERMS AND CONDITIONS

- 1. The acceptance of this credit proposal by lichro Chemicals cc shall be subject to the following terms and conditions which the Purchaser will agree to, and should be read in conjunction with all relevant orders, invoices and delivery notes.
- 2. SALES OF GOODS:
- 2.1 All goods remain the property of lichro Chemicals cc until all costs have been paid in full.
- 2.2 The client is responsible for checking all goods received for possible shortages/breakages before signing for goods. No claims will be accepted by Lichro Chemicals cc if claim is made after signing of the goods received.
- 2.3 Claims for short/faulty deliveries or deliveries not in accordance with the order must be made in writing immediately upon receipt of the goods by the Purchaser.
- 2.4 Orders may not be cancelled. Cancellation is accepted only when Lichro Chemicals cc has consented to the cancellation in writing.
- 3. PAYMENT
- 3.1 Accounts are granted on condition that payment to the Purchaser will be made within 30 days from date of statement (unless otherwise agreed to in writing).
- 3.2 The Seller reserves the right to charge 2% interest on overdue accounts on a monthly basis from due date to date of payment.
- 3.3 Orders placed by overdue clients will not be despatched until all outstanding amounts are paid.
- 3.4 Part delivery payments are due 30 days from statement date. Should part deliveries not be acceptable, the purchaser must specify this when placing the order.
- 4. RETURN OF GOODS
- 4.1 All products must be stored with due care. No goods will be accepted for credit if product was not correctly stored.
- 4.2 Returned merchandise or dated merchandise will not be accepted, nor credited, unless prior written approval from Lichro Chemicals cc has been obtained. A 20% handling fee may be levied in these instances. No returns will be accepted for specially imported/manufactured goods
- 5. While Lichro Chemicals cc undertakes to deliver goods to the purchaser as soon as possible, we cannot be held liable for any loss or damages the purchaser may suffer as a result of delayed deliveries.
- 6. If the account of the Purchaser is mismanaged in any way, the Seller has the right to close the account, and request full settlement of outstanding monies with immediate effect.
- 7. This agreement is binding upon the Purchaser, his assigns or successors-in-title.
- 8. We are entitled to make whatever enquiries necessary in assessing your application for credit. If credit is approved, we are further entitled to register details about the conduct of your account at the credit bureau(s).
- 9. The signatory warrants that all information supplied is true and correct, and that he/she is authorized to appoint Lichro Chemicals cc as a provider of services/goods under these terms and conditions.
- 10. This application should be faxed fully completed to Lichro Chemicals on (086) 517 8967

| SIGNED THIS | DAY OF | |
|----------------------|-------------|-----|
| SIGNATURE(S) | Print Name: | |
| MANAGER'S SIGNATURE: | Dat | e : |