

Application for Dealership

WITH PINNACLE AFRICA – a division of PINNACLE MICRO (PTY) LTD
Reg No 1993/000917/07
(and/or its successors-in-title and assigns)
(hereinafter referred to as “the Supplier”)

In support of the application, the following particulars are furnished.

SECTION A:

(To be completed by ALL applicants)

<p>1. Customer / Legal Entity Name: _____ (Hereinafter referred to as “the Customer”)</p>
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<p>Legal entity type Mark with an (X) and provide certified copies of documents as described below your selection</p>

SOLE PROPRIETOR	PARTNERSHIP	REGISTERED COMPANY	CLOSED CORPORATION
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1) Sole Proprietor's ID's	1) Partner/s ID's	1) Certificate of incorporation 2) Certificate of name change (if applicable) Please attach certified copies of registration documents	1) Founding Statement 2) Member/s ID's Please attach certified copies of registration documents

2.		Statutory Information	(If applicable)
	(a)	VAT Reg no:	..... (Please attach certified VAT certificate)
	(b)	Company / CC Registration number: (If applicable)	..... (Please attach certified Co Registration Document)
	(c)	Date of Registration : (If applicable)	.....
	(d)	Registered office address: (If applicable)	..... ..... .....

3.	Physical address: Period at this address	..... ..... ..... .....	
4.	Postal Address:	..... ..... .....Code.....		
5.	Telephone Number: Fax Number: E-Mail Address:	.....Area Code..... .....Area Code.....		
6.(a)	Full Names of Principals	Date of Birth or I.D. No of Principals	Residential Address (physical) of Principals	Telephone No of Principals
Have any of the Principals ever been declared insolvent?			YES	NO
6.(b) Please specify the nature of your business				

CREDIT TERMS

7.	Credit Limit Required:	R				
8.	Credit Term Requested:	7 days After statement	30 days After statement	14 days After invoice	COD	Other
Granting of credit terms are subject to financial review, insurance cover, or mitigation of risk via securities offered. (For Credit limits exceeding, please provide copies of latest management and audited accounts)						
9.	Does the Customer trade under any other name/s?	Yes	No			
Trading Style		Address		Nature of Business		

10.		Trade References	Name of Contact Person	Contact No
	1.			Tel:
	2.			Tel:
	3.			Tel:
	4.			Tel:
BANKING DETAILS (Cancelled CHEQUE must be attached)				
11.		Details of Applicant's Bankers:		
(a)		Bank Name:		
(b)		Bank Branch:		
(c)		Account No:		
(d)		Account Description:		
	(e)	Date account opened		
12.	(a)	Are the Applicant's business premises rented?	YES	NO
		If yes, please furnish the following details of the Landlord:		
		Postal address		
		Physical address:		
		Telephone Number		
		Fax Number		
	(b)	If no, please furnish details of fixed property occupied by the Customer:		
		Address	Stand No & Township	Estimate Value
		Bond Value	Bond Holder	In whose name is property registered

SECTION B:

(To be completed by each private individual / sole proprietor or partner-Please copy as many additional pages as required)

14.	Individual / sole proprietor or partner name:	.....	
i	(a)	If you are married, please mark with "X" in the appropriate block a. In Community of Property <input type="checkbox"/> b. Ante nuptial contract-with accrual system <input type="checkbox"/> c. Ante nuptial contract-without accrual system <input type="checkbox"/>		
	(b)	Date when married?.....		
	(c)	Full name of spouse: Identity Number:		
ii			APPLICANT	SPOUSE
(a)		Occupation		
(b)	)	Name of Employer		
(c)	)	Employer's Address		
(d)		Salary	R pm	R pm
iii		Have you ever been declared Insolvent?	YES	NO
		Signed		
		Print Name		
		Date		

SECTION C:

(to be signed by all applicants)

15. CONSENT:

I / We do hereby warrant that all the information recorded in this application is true and correct, that I / We sign of my / our own free will and with the full knowledge and understanding of the contents hereof and that I / We are duly authorised in doing so.

I /we furthermore accept and acknowledge that all transactions which are undertaken by the company, strictly and exclusively will be subject to the supplier’s terms and conditions of sale and by my/our signature, I/we confirm that I/we viewed, understand and accept the terms and conditions found on the PINNACLE MICRO (PTY) LTD website link <http://www.pinnacleafrica.co.za/Legal/DealerTermsConditions.aspx> and that these terms and conditions forms part of this application

I / we undertake to abide by the credit terms offered by the Supplier and recognise the full responsibility of this commitment.

The Customer specifically consents that the Supplier:-

- May carry out a credit enquiry in respect of the Customer;
- May access the data base of any Risk Information Agency before granting credit to the Customer;
- May, where credit is granted, transmit details to a Risk Information Agency of how the Customer has performed in meeting its obligations under the account, and share such information with other Risk Information Agencies for purposes of assessing further applications for credit by the Customer (and its members, directors, trustees or partners as the case may be) and for occasional debt tracing, debt collection and fraud prevention purposes;
- If credit is granted in favour of the Customer and the Customer fails to meet its financial commitments to the Supplier, the Supplier may record the Customer’s default with a Risk Information Agency;
- May refer information relating to the Customer’s credit performance to a Risk Information Agency for banking and credit assessment, statistical analysis, and credit scoring purposes and use such information to identify products (including those supplied by third parties) which may be relevant to the Customer;
- May record the existence of a Customer’s account with the Supplier at a Risk Information Agency(s).
- The Customer specifically acknowledges that it shall under no circumstances hold the Supplier liable for any damages relating to any of the aspects as set out in this paragraph Section C .15.

SIGNED AT THIS DAY OF20.....

<p>1 _____ Signed for and on behalf of the Customer being duly authorised thereto</p> <p>_____</p> <p>Please Print Name</p> <p>_____</p> <p>Identity Number Of Signatory</p>	<p>(sgd) _____ Signed by Witness No. 1</p> <p>_____</p> <p>Please Print Name Of Witness No. 1</p> <p>_____</p> <p>Identity Number Of Witness No. 1</p>
<p>2 _____ Signed for and on behalf of the Customer being duly authorised thereto</p> <p>_____</p> <p>Please Print Name</p> <p>_____</p> <p>Identity Number Of Signatory</p>	<p>(sgd) _____ Signed by Witness No. 2</p> <p>_____</p> <p>Please Print Name Of Witness No. 2</p> <p>_____</p> <p>Identity Number Of Witness No. 2</p>