Credit Contract and Acceptance of Contract for Carriage of UTi South Africa (Pty) Ltd

SECTION 1 COMPANY DETAILS

1.1 Registered Name:

1.2 Trading Name:

1.3 Type of Company: ☐ (Pty) Limited ☐ CC ☐ Partnership ☐ Sole Proprietor ☐ Trust

1.4 Registration Number: _____ Sole Proprietor ID Number: _____

1.5 VAT Number: _____ Date Organisation Established: _____

Industry: _____ Current Courier: _____

1.6 Associated Companies: 1. _____ Tel: _____

2. _____ Tel: _____

1.7 Postal Address:

Code:

1.8 Street Address: _____

Town _____ Code: _____

1.9 Senior Management Contact: _____ Tel: _____ Fax: _____

1.10 Auditor's Name: _____ Tel: _____ Contract: _____

SECTION 2 BANK AND PAYMENT DETAILS

2.1 Bank Name: _____ Branch: _____

Account Number: _____ Maximum Monthly Credit Required: R _____

2.2 Payment Contact: _____ Tel: _____ Fax: _____

2.3 VAT Option: 2.3.1 ☐ Monthly Summary Inv s. 2.3.2 ☐ Weekly Summary Inv s.

2.3.3 ☐ Monthly Detailed Inv s. 2.2.4 ☐ Weekly Detailed Inv s.

2.4 Email Statement: Excel ☐ E-mail Add: _____ PDF ☐ E-mail Add: _____

2.5 Method of Payment ☐ Cheque ☐ EFT (Electronic Funds Transfer)

SECTION 2 TRADE REFERENCES

3.1 Company Name: _____ City/Town: _____

Tel: _____ Fax: _____ Monthly Purchases: R _____

3.2 Company Name: _____ City/Town: _____

Tel: _____ Fax: _____ Monthly Purchases: R _____

"I/We warrant that the information herein provided is true and correct and that I/we have the authority to contract with UTi on behalf of the Applicant on these terms and conditions, and that the Applicant is bound by the Contract for Carriage which is printed on the reverse hereof, **and initialed by me/us to denote acceptance thereof.** The Applicant agrees to abide by the credit terms of UTi, including making payment to UTi within 30 days of invoice, failing which interest may be charged on overdue amounts at the legal mora interest rate which is currently 15.5% per annum

I/We agree that UTi may conduct a credit reference/credit record search or investigation in respect of the Applicant from any bureau or credit information centre for which this is the Applicant's formal consent."

Name: _____ Date: _____

Signed: _____ Company Stamp:

Position: _____

PLEASE ATTACH A CANCELLED CHEQUE. PLEASE READ & INITIAL CONTRACT FOR CARRIAGE OVERLEAF

FOR OFFICIAL USE ONLY

Sales Executive: _____ **Code:** **Classification:**

Credit Controller: _____ **Code:** **Chain:**

Account Number: **Industry Code:** **CRM Business Account:**