



Rental Support Services

## CLIENT CREDIT APPLICATION



# Client Credit Application

Doc Ref: L3 70 01  
Revision 00

Company name:	
Trading name:	
Registered name:	
Co. Registration number:	
Registered address	
Postal address:	
VAT no.:	
Telephone no.:	
Fax no.:	
Physical address:	

PAYMENT TERMS STRICTLY 30 DAYS FROM DATE OF FIRST STATEMENT

## Accounts Department

Responsible for payment:	
Contact details:	
Fax no.:	
Email address:	
Additional email addresses:	
Include the following on submission:	- Vat Registration form
	- Company registration form

PLEASE MAIL BACK TO ADMIN@RSSNAMIBIA.COM

Name:	Company Stamp
Signed:	

## Auditors or Bookkeepers

Name:	
Postal Address:	
Telephone No:	
Physical Address:	
Contact Person:	

## Owner, Partners, Members Or Directors

Name:	
Physical Residential Address:	
Telephone & Cell phone No:	
Name:	
Physical Residential Address:	
Telephone & Cell phone No:	
Name:	
Physical Residential Address:	
Telephone & Cell phone No:	

## Banking Details (Complete)

Bank:	
Branch Name & Code:	
Account Name:	
Account No:	
Type of Acc:	

## Trade References

Name:	
Address:	
Telephone No:	
Average monthly Purchases:	
Name:	
Address:	
Telephone & Cell phone No:	
Average monthly Purchases:	
Name:	
Address:	
Telephone & Cell phone No:	
Average monthly Purchases:	

## Credit Agreement

1. Should credit facilities be granted to me/us that I/we agree that settlement, unless specially arranged in writing, will be effected strictly within thirty (30) days from date of statement and that should I/we fail to make payment within the specified period, my/our credit facilities shall be suspended.
2. In addition, I/we consent to the jurisdiction of the Magistrates Court Act in respect of all amounts or causes of action arising out of the supply of goods and services which would otherwise be beyond the jurisdiction of the Magistrate's Court because of the amount of the claim and such consent being in terms of the provision of Section 45 of the Magistrate's Court Act.
3. I/we also agree that interest will become payable on all amounts outstanding should I/we fail to make any payment as agreed in this agreement. Interest to be charge at prime plus 4 %( four per cent) or as per legislation.
4. In addition, I/we further agree that, unless specially otherwise arranged in writing, all sales are transacted and governed by the attached general condition of sale which has been signed by me/us as acknowledgement that I/we have the condition of sale and agrees to the terms there-off.
5. The person signing this agreement warrants that the above information is true and correct and also acknowledges that he/ she will personally be liable for any authority to sign this application on behalf of a legal entity

## Authorised Signatory

Full Name:	Capacity:
Signature:	Date:

## Witness

Full Name:	Capacity:
Signature:	Date:

## General Condition of Sale

### 1. Application Conditions

Any contracts from the acceptance of this tender will be subject entirely to these General Conditions. No addition to or modification of these General Conditions of sale shall be applicable in any circumstances whatsoever unless expressly agreed thereto by us in writing in this tender or in writing in a letter with our official letterhead thereon.

### 2. Validity

Prices quoted in this tender will remain firm for a period of 30 days from the date of tender subject to the following:

- Quoted prices for imported goods are based upon the currency exchange rates shown in the quote. Any variation in price brought about by a change in exchange rates will be for the customer's account.
- Any increase in the Import surcharges between date of quotation and date of our invoice will be for the customer's account.
- Stenographic or clerical errors are subject to correction.

### 3. Compliance With Purchaser's Specifications

Goods and material offered may not necessarily meet with the exact specifications as laid down by the Purchaser unless specifically quoted otherwise. Every effort has been made to quote on goods and material that conforms as closely as possible to those specifications but Purchasers should refer to specifications sheet when latter is included.

### 4. Materials Of Construction

When requested, recommendations regarding suitable materials of construction are made in all good faith, but cannot accept responsibility if any material supplied fails in an adverse environment. Purchasers should satisfy themselves that the materials offered are suitable for the applications.

### 5. Installation, Commissioning And Other Outside Work

Unless specifically stated otherwise, the prices quoted in this quote do not include for any installation, commissioning and other outside work. When prices for this type of work are quoted, they are entirely subjected to our General Conditions of installation, Commissioning and other outside work.

### 6. Delivery

The period/s of delivery as specified in this tender would date from receipt of a full, firm and final order to allow us to proceed with uninterrupted processing of the order. Delivery time is quoted in all good faith and every effort will be made to adhere to it but we cannot accept any liability whatsoever if delivery is delayed. Time shall not be of the essence of the contract unless specifically agreed otherwise.

### 7. Prevision To Specification

We reserve the right to pass on the customer any revision charges imposed by our principals. Any revision made after the order has been entered into production could extend the originally quoted delivery period.

### 8. Acceptance Of Quote

Purchasers accepting a quote must do so in the form of a full, firm and final order allowing us to proceed with the processing of the order. The quote includes only the supply of the goods and material and/or performance of service therein specified. Any revision or cancellations after a detailed order has been placed will be for the customer's account at cost.

### 9. Terms

- Payment to us is to be made in full within 30 days from the end of the month in which goods are invoiced unless alternative terms of payment are detailed in this quotation.
- In the event of default of payment by the specified time, we reserve the right to cancel the contract and to assume possession of the good and material delivered. The purchaser will also be liable to make
- payment of any damage to the goods/material or deterioration in their condition which occurred whilst they were in his possession.
- If any account of the customer is overdue, we reserve the right to withhold or suspend performance on any outstanding contractual obligation to that customer.

### 10. Force Majeure

We can accept no liability whatsoever for failure to deliver, or to delay in delivery due to casus fortuitous, i.e. a happening so exceptional or extraordinary as not to be foreseeable, or vis major, i.e. superior power or force which cannot be controlled.

## General Condition of Sale

### 11. Claims

Complaints regarding the condition or quantity of goods delivered to the Purchaser will only be considered if made upon receipt of the goods.

### 12. Cancellations Or Returns

- We reserve the right to refuse to accept cancellations or return of goods. Alternatively we may accept cancellations or returns subject to such cancellation charges or handling charges that may be levied at our discretion.
- No returns will be accepted unless agreed by us in writing prior to the return of the goods.

### 13. Prior Sale

All supplies quoted as being ex-stock are subject to prior sale of the equipment.

### 14. Reservations

If required, equipment will be reserved in our stock for a period of not more than two weeks against a forthcoming purchase order. However, reservations must be confirmed by us in writing.

### 15. Documentation Charges

We reserve the right to levy charges for documentation on goods and material to be supplied to countries outside Namibia.

## Addendum

I, the undersigned \_\_\_\_\_ hereby bind myself as surety for and co-principal debtor \_\_\_\_\_ for all amounts due and payable to Rental Support Services Pty Ltd merchants.

## Authorised Signatory

Signature: \_\_\_\_\_

Full Name: \_\_\_\_\_

Director/Member/Partner/Owner: \_\_\_\_\_