



BUYER INFORMATION

[Information required from applicant for credit facilities if goods are to be purchased on credit] [V02]

SECTION A

BUSINESS PARTICULARS

1.	Company Registered Name	_____					
2.	Company Trading Name	_____					
3.	Legal form of Bussines Mark the appropriate Box	<input type="checkbox"/>	Private Individual	<input type="checkbox"/>	Sole Proprietor	<input type="checkbox"/>	Partnership
		<input type="checkbox"/>	Private Company	<input type="checkbox"/>	Corporation	<input type="checkbox"/>	Other
4.	Physical Address	_____		5.	Postal Address	_____	
6.	Address chosen as <i>domicilium citandi et executandi</i>		_____				
7.	Business Registration/ID No		_____				

SECTION B

TRADE REFERENCES

8.	Name, Contact Person and Phone Number of four Trade References		
	Company Name	Contact Person	PHONE NO.
8.1	_____	_____	_____
8.2	_____	_____	_____
8.3	_____	_____	_____

SECTION C

ACCOUNTS AND PURCHASES

9.	Monthly Credit Limit Required	_____	10.	Payment Method	_____
11.	Accounts Contact person	Name	Tel. _____	e-mail _____	

12.	Buyer [purchasing person]	Name	Tel. _____	e-mail _____	

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SECTION D

FINANCIAL INFORMATION

13	Please mark the appropriate box that represents the Company's total annual turnover/asset value as combined with the annual turnover/asset value of all related juristic persons.			
13.1	Annual turnover :	<input type="checkbox"/> Less than R1 million	<input type="checkbox"/> Between 1 and 3 R million	<input type="checkbox"/> Above R3 million
13.2	Asset value	<input type="checkbox"/> Less than R1 million	<input type="checkbox"/> Between 1 and 3 R million	<input type="checkbox"/> Above R3 million

SECTION E

REQUIRED DOCUMENTS

The following documents are required and are attached to this application – [mark each box in confirmation]

14	<input type="checkbox"/>	Original Valid Tax Clearance certificate
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SECTION F

DECLARATION

15	I, the undersigned, do hereby warrant that the information contained herein to be true and correct and that I am duly authorised by the Company to sign this document accordingly on behalf of the Company.
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SIGNED at _____ on this _____ day of _____ 20 ____ by the signatory below.

Name in blockletters : _____ Designation : _____ Signature : _____

OFFICIAL USE ONLY

[To be completed by the SPEC Hardware Manager]

Vendor Registration Number [if applicable]	_____		
Are all required information supplied	<input type="checkbox"/>	Yes	<input type="checkbox"/> No
Are all required documents attached	<input type="checkbox"/>	Yes	<input type="checkbox"/> No
Credit amount	Amount _____	Period _____	
Remarks :	_____ _____ _____		
Sgnd Director SPEC HARDWARE (Pty) Ltd	_____ Date		

NOTE : The sale of any one or more products on credit are subject to the *Seller's* Terms and Conditions of Sale [TCS] which may require further information and which can be viewed on the *Seller's* website at spec.co.za, each of which the *Buyer* agrees to by submission of a purchase order. Notwithstanding the TCS, the value of sales on credit to subcontractors at any of the SPEC Group divisions shall be deducted from payments payable to the subcontractor by SPEC in the same month the payments are due to the subcontractor/EME.

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