

HEAD OFFICE

328 VICTORIA ROAD
PIETERMARITZBURG

P.O.BOX 11441,
DORPSRUIT 3206

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A Division of DPD Laser Express Logistics (Pty) Ltd
Reg. No. 2006/033353/07 • VAT REG. No. 4760235285

CREDIT APPLICATION



E-mail: info@timefreight.co.za • Web: www.timefreight.co.za

DATE: _____

FULL NAME OF BUSINESS: _____

Please indicate: Company / Close Corporation / Partnership / Sole Proprietor TYPE OF INDUSTRY: _____

Company / CC Registration No.: _____ Vat Registration No.: _____

NOTE: If there are subsidiaries that can be charged on the same account, please list them below.

Trading as: 1) _____

2) _____

STREET ADDRESS: _____

CITY / TOWN: _____ CODE: _____

P.O. BOX: _____ SUBURB: _____ CODE: _____

TELEPHONE No. () _____ Fax No.: () _____

CELL No.: _____ EMAIL: _____

ANTICIPATED MONTHLY CREDIT: _____

WHY DID YOU CHOOSE TIME FREIGHT: Advertising / Sales Call / Referral / Website / Other

DO YOU REQUIRE A STATEMENT VIA EMAIL EVERY MONTH? YES NO

If yes please state what file format you require it in. PDF Excel

IMPORTANT: The full names and addresses of the Partners / Directors / Members / Owners are required. Please Complete the reverse hereof as well as the Surety.

PERSON DIRECTLY RESPONSIBLE FOR PAYMENT OF THIS ACCOUNT

NAME: _____ PHONE: () _____

SPECIAL INSTRUCTIONS: PLEASE COMPLETE THE PAGE OVERLEAF IF YOU REQUIRE PROOF OF DELIVERY OR IF THERE ARE OTHER SPECIAL INSTRUCTIONS

BANKERS: _____ BRANCH: _____ ACCOUNT No: _____

TRADE REFERENCE:

1) _____ Acc No.: _____ Phone: () _____

2) _____ Acc No.: _____ Phone: () _____

3) _____ Acc No.: _____ Phone: () _____

CONDITIONS OF ACCEPTANCE

I/we, accept that my/our transactions with DPD Laser Express Logistics (Pty) Ltd T/A Time Freight, are governed by and subject to our Standard Trading Conditions and Terms of Carriage of which I/we have received a copy of (See page 4). Carriers maximum liability R3 000.

I/we, agree that the terms of settlement of this account are within **30 days** from the date of statement.

I/we, choose as our domicilium for the purpose of service of Summons, notices and levying of execution, the above street address.

I/we, agree that I/we will not be entitled to withhold any payment which is lawfully due to Time Freight by me/us pending the outcome of any dispute which may arise, in the event of Time Freight incurring any cost in respect of any monies due by me/us to them, that I/we will be liable to pay, on demand, such collection charges and/or other legal costs to them, on an attorney and client basis.

TO BE SIGNED BY DIRECTOR / MEMBER / PARTNER OR OWNER

Signature: _____

Print Name: _____ Designation: _____

COMPANY / BUSINESS STAMP

Initial

SURETY

TO BE COMPLETED IN BLACK INK

TO BE SIGNED BY (DIRECTOR / MEMBER / PARTNER OR OWNER)

I, the undersigned, _____
(Full names of Director / Member / Partner or Owner Name)

hereby bind myself as Surety for and co-principal debtor with _____ (Applicant's Name)
Your business name (the Principal Debtor)

for the due and punctual payment by the Principal Debtor of all amounts which are now or at any stage in the future owing by the Principal Debtor to DPD LASER EXPRESS LOGISTICS (PTY) LTD t/a TIME FREIGHT and their respective cessionaries, successors-in-title or assigns.

I hereby renounce the benefits of excussion and division, thereby agreeing that the Principal Debtor and I may be sued and excussed upon, jointly and severally.

I hereby choose as my domicilium for the purpose of service of Summons, notices and levying of execution, the following physical address, namely:

If any action is instituted against me arising from this Suretyship, I consent to the jurisdiction of the Magistrate's Court in terms of Section 45 of Act 32 of 1944 and I shall be liable to pay all costs thereby incurred on the attorney and client scale.

DATED at _____ this _____ day of _____

AS WITNESSES:

SIGNATURE _____
(Director / Member / Partner or owner Name)

1. _____
(PRINT AND SIGN)

2. _____
(PRINT AND SIGN)

PROOF OF DELIVERY

PLEASE NOTE: P.O.D.'s can be accessed from our website - www.timefreight.co.za

Should you require us to provide a copy of our signed waybill to yourselves, we are able to do this.

Our fee for this service is R3,42 per P.O.D. or R85,50 per month (Inclusive of VAT, subject to change without notice).

We can also supply a monthly CD containing all your PODs should your statement/tax invoice include more than 30 waybills per month.

Kindly indicate your preference by signing below.

1. We are prepared to pay R3,42 per P.O.D.: _____
2. We prefer to be charged at the rate of R85,50 per month for P.O.D.'s: _____

Special instructions: _____

ADMIN CHARGES

Where the invoice value for freight charges for a month is more than R1,00 but less than R70,00 (vat inclusive) an administration charge of R30,00 (vat inclusive) per month will be levied on your account.

PARTNERS / DIRECTORS / MEMBERS / OWNERS DETAILS:

1. Full names: _____
I.D. Number: _____
Address: _____

2. Full names: _____
I.D. Number: _____
Address: _____

3. Full names: _____
I.D. Number: _____
Address: _____

4. Full names: _____
I.D. Number: _____
Address: _____

IMPORTANT: The Full Names And Addresses Of Partners / Directors / Members / Owners Are Required

Initial

STANDARD TRADING CONDITIONS AND TERMS OF CARRIAGE
 (as amended September 2010)

1. All articles are carried at owner's / customer's / sender's / receiver's risk and the Carrier accepts no liability for loss or damage to such property or any consequential loss or damage arising therefrom.
2. All charges are levied according to mass or volume per consignment (whichever is the greater) and not by value of the article/s carried unless agreed to the contrary, in writing, by the Carrier.
3. Without derogating from the provisions of clause 1, should it nevertheless be held that the Carrier has been negligent in any manner and is liable for any loss and/or damage:
 - a) Liability shall be limited to R100 (vat incl.) per kilogram to a maximum of R3 000 (vat incl.) per consignment carried, but in all cases shall not exceed the actual manufactured cost of the article/s or the mutually agreed cost of repairs.
 - b) Clause 3 a) above shall not apply to consignment/s comprising cash, money, bank notes, stamps, deeds, travellers cheques, precious stones, precious metals, bullion, livestock, cellular phones, watches, jewellery, declared or undeclared.
4. The Carrier shall have the right to refuse to accept a consignment or consignments, if such consignment/s is/are in the opinion of the Carrier, of a fragile nature, unpacked, insufficiently packed, high risk in nature or do not comply with the quantities as regulated by the Dangerous Goods Digest of SA, or any other regulated goods, declared or undeclared, but should it decide to:
 - a) Accept such consignment/s, the provisions of clause 1 will apply.
 - b) Accept a consignment as described in clause 3 b) above, the provisions of clause 1 will apply.
 - c) Accept the consignment/s and agree to package or re-package the consignment/s, whether for reward or not, the provisions of clause 1 will apply.
 - d) Accept the consignment/s at a time when the customer is not available to agree to package or re-package the consignment/s, whether for reward or not, the provisions of clause 1 will apply.
5. Whilst the Carrier undertakes to use all reasonable endeavours to effect delivery of any goods at its receiving terminus, depot or any address at the time advertised or promised by the Carrier, the Carrier does not guarantee that such goods will in fact be delivered at such advertised times and without prejudice to the afore-going limitations on the Carrier's liability, the Carrier disclaims any and all liability for any consequence arising from the late delivery of such goods.
6. Where payment for carriage, or any other service rendered by the Carrier, is made by cheque or any other means and such payment is not honoured on presentation, or the cheque returned "refer to drawer" through no fault of the Carrier, the drawer/payer agrees to compensate the Carrier, on demand, for all and any additional charges incurred by the Carrier in recovering such payment.
7. Where goods despatched for the account of the receiver, are not accepted on such a basis, the charges will revert to the account of the sender. Similarly, should the receiver decline to accept the Carrier's Standard Trading Conditions and Terms of Carriage, the acceptance thereof will revert to the sender.
8. C.O.D. (for value of consignment) means cash or cheque or both unless written notification to the contrary is received prior to despatch. C.O.D's. must be collected within 7 days of documentation. The Carrier accepts no liability for monies not collected within this time.
9. A Storage Fee may be levied on goods not collected within 48 hours of arrival.
10. Where the invoice value for freight charges for a month is more than R1,00 but less than R70,00 (vat inclusive) an administration charge of R30,00 (vat inclusive) per month will be levied on your account.

NB:

FOR OFFICE USE ONLY
TRADE REFERENCES

REFERENCE 1

HOW LONG? : _____
 CREDIT LIMIT : _____
 PURCHASES PER MONTH : _____
 TERMS : _____
 NAME : _____
 COMMENTS : _____

REFERENCE 2

HOW LONG? : _____
 CREDIT LIMIT : _____
 PURCHASES PER MONTH : _____
 TERMS : _____
 NAME : _____
 COMMENTS : _____

REFERENCE 3

HOW LONG? : _____
 CREDIT LIMIT : _____
 PURCHASES PER MONTH : _____
 TERMS : _____
 NAME : _____
 COMMENTS : _____