



BRR & NGR FREIGHT CC Trading as

Reg. No.: CK1999/61922/23

# ROBERTSON **FREIGHT** INTERNATIONAL

P O Box 7190 Roggebaai 8012  
Unit 29 Foregate Square,  
Table Bay Boulevard,  
Foreshore, Cape Town,  
8001

Tel: +27 (0) 21 4210222 - 5  
Fax: +27 (0) 4210404 & 5  
E-mail: accounts@robertson-cpt.co.za  
www.robertson-cpt.co.za  
FSB Licence no: FSP3279

\* CUSTOMS CLEARING & FORWARDING \* SEA & AIR FREIGHT \* WAREHOUSING (BONDED & DUTY PAID) \* TRANSPORT AND LOGISTICS ADVISORS \*

## C r e d i t   A p p l i c a t i o n   F o r m

<b>Company Name: (in full)</b>		
<b>(The Customer)</b>		
<b>Trading Name: (if different)</b>		
<b>Physical Address:</b>		
<b>Code:</b>		
<b>Postal Address:</b>		
<b>Code:</b>		
<b>Telephone number(s):</b>		<b>Telefax number(s):</b>
<b>E-mail address:</b>		
<b>Nature of Business:</b>		
<b>Details of Directors/Partners/Members:</b>		
<i>Full Name:</i>	<i>Identity number:</i>	<i>Residential address:</i>
1.		
2.		
3.		
4.		
<b>Company Registration No:</b>		
<b>VAT Registration No:</b>		
<b>Name of Holding Company:</b>		
<b>Bankers:</b>		
<b>Account number:</b>		<b>Branch number:</b>
<b>Name of current clearing agent if any:</b>		
<b>Auditors:</b>		
<b>Date appointed:</b>		
<b>Credit amount required:</b>		
<b>Settlement terms requested:</b>		
<b>Services required:</b>		
<b>Trade references:</b>		
<i>Company:</i>	<i>Telephone number(s):</i>	<i>Contact person:</i>
1.		
2.		
3.		
4.		

Kindly complete reverse

**Other information / remarks:**


**Conditions**

1. BRR and NGR Freight CC Trading as Robertson Freight (referred to as the Company) reserves the right to summarily cancel any credit afforded to the Customer, whether in terms of this credit facility or otherwise, in the event of the Customer failing to pay any amounts due to the Company timeously, in which event all amounts owing by the Customer shall immediately become due and payable on demand.
2. The Customer confirms that the Company is not trading in precarious or insolvent circumstances and that its financial situation is such that there is no danger of it not being able to timeously settle its account in terms of the credit facility provided for herein.
3. The Customer warrants that from the date of signature hereof, the Customer will not incur liabilities other than in the ordinary course of business, nor will it dispose of the major part of its assets, without prior notice to the Company, as long as these credit facilities are made available to it. Irrespective of whether or not any amounts are outstanding at the time. The Customer also undertakes to inform the Company in writing should its financial situation change adversely to any material degree after date of signature hereof.
4. The Customer acknowledges that the information provided above will be relied upon by the Company to determine the extent of the Customer's credit and whether or not to open an account for the Customer.
5. The Customer confirms that every item of information given is material to the aforesaid purpose and warrants that all answers are true and correct and that any adverse change in the Customer's financial situation will be brought to the attention of the Company in writing as soon as possible after the occurrence of such change.
6. The Customer acknowledges that should payments not be made timeously in terms hereof, the Customer shall be liable for interest on any overdue amount at the maximum rate of interest allowed at the time in terms of the Prescribed Rate of Interest Act, as amended.
7. The undersigned hereby warrants that he is duly authorised to sign this application for credit facilities, a copy of which has been handed to the Customer, and warrants, by his signature, that he is so authorised to sign this agreement, and by his signature, binds the Customer to all the terms and conditions of this Application, as well as the Company's Standard Trading Conditions, as a copy of which has been handed to the Customer, and further binds himself in favour of the Company as surety and co-principal debtor in solidum, under renunciation of the benefits of division, excussion and cession of action, for the due performance of all the obligations of the Customer in terms of or arising out of this agreement.
8. No indulgence granted by the Company shall constitute a waiver of the Company's rights under this agreement.

Signed: \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_,

By (full name) \_\_\_\_\_ designation \_\_\_\_\_.