



Randfontein Truck Stop

ACCOUNT APPLICATION

Full registered name			
Registration No:		VAT No:	
Physical Address:			Code: <input type="text"/>
PO BOX Address:			Code: <input type="text"/>
Contact Person:			
Cell:		Telephone:	
Email:			

Details of Directors / Members / Partners / Trustees:		ID Number
1		
2		
3		
4		
Years of operating:		
Registered Auditors:		
Auditors address:		Code: <input type="text"/>

INITIAL

BANKING DETAILS

Name of Banking Institution:			
Account No:			
Branch:		Code:	
Accounts Contact Person:			
Cell:		Tel:	
Email:			

PRINCIPAL TRADE REFERENCES

Name of company (1):			
Physical Address:			
Contact Person:		Post code:	
Cell:		Telephone:	
Email:			

Name of company (2):			
Physical Address:			
Contact Person:		Post code:	
Cell:		Telephone:	
Email:			

INITIAL

Name of company (3):			
Physical Address:			
Contact Person:		Post code:	
Cell:		Telephone:	
Email:			

BANKING DETAILS

Account Name: RANDFONTEIN TRUCK STOP (PTY) LTD
Bank: INVESTEC BANK
Branch: GRAYSTON DRIVE
Account Number: 10012675992
Branch Code: 580105

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TERMS AND CONDITIONS

I/We the undersigned ("the ACCOUNT HOLDER") do hereby apply to RANDFONTEIN TRUCK STOP (PTY) LTD, REG. NO. 2020/611714/07 (hereinafter referred to as "the SERVICE PROVIDER") for the opening of an account for the purchase of goods, materials and or services upon the terms and conditions of the SERVICE PROVIDER as stated hereunder.

Application

These terms and conditions shall govern all future transactions as between the SERVICE PROVIDER including their respective associated and subsidiary companies, trading divisions, successors-in-title and assigns and the ACCOUNT HOLDER.

The terms and conditions set out hereunder shall bind the parties at all times irrespective of any other purported agreement that may take place between the parties.

Payment

All payments are due and payable within the terms agreed upon as provided by the SERVICE PROVIDER.

If any payment is not paid on due date, or if the ACCOUNT HOLDER is in breach of these conditions, all amounts unpaid shall immediately become due.

The ACCOUNT HOLDER shall not be entitled to claim set-off or deduction in respect of any payment due by the ACCOUNT HOLDER to the SERVICE PROVIDER in respect of goods and/or services supplied.

Statement of Accounts

It is recorded that all transaction entered into between the ACCOUNT HOLDER and the SERVICE PROVIDER are recorded by the SERVICE PROVIDER in computerised statements which are sent to the ACCOUNT HOLDER each month and which are intended to reflect all transactions entered into between the SERVICE PROVIDER and the ACCOUNT HOLDER up to the last day of that month.

Each of the monthly statements shall be deemed to have been received by the ACCOUNT HOLDER unless the ACCOUNT HOLDER shall have by not later than the last day of the month following the month to which the statement relates, notified the SERVICE PROVIDER in writing sent by registered post that such statement has not been received.

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The ACCOUNT HOLDER shall be obliged to notify the SERVICE PROVIDER in writing sent by registered post within 30 days of the end of the month to which any statement relates, of any items in the monthly statement which the ACCOUNT HOLDER disputes, setting out the nature and amount of the item in dispute as well as the grounds upon which the item in question is disputed.

The ACCOUNT HOLDER acknowledges indebtedness to the SERVICE PROVIDER in respect of each of the items and the amounts relating thereto which are reflected in each monthly statement and which the ACCOUNT HOLDER has failed to dispute or query in the manner set out above, and that the amount relating to each such item is due owing and payable to the SERVICE PROVIDER.

Nothing in this clause shall prevent the SERVICE PROVIDER from rectifying any errors in or omissions from previous monthly statements or including any statements or any transactions which may have occurred prior to the month in question, hereby rectifying any previous errors or omissions.

Interest

If a payment is not made on the due date, the SERVICE PROVIDER may recover from the ACCOUNT HOLDER on the amount outstanding for the period of the default at the compound rate of 2% above the annual prime overdraft rate of the SERVICE PROVIDER's bankers.

Exemptions

The SERVICE PROVIDER shall not be liable in any way whatsoever for loss of profit damage or harm suffered by the ACCOUNT HOLDER as a result of any occurrence beyond the reasonable control of the SERVICE PROVIDER or as a result of negligence by the SERVICE PROVIDER.

Non-waiver

No extension of time or waiver or relaxation of any of these terms and conditions shall operate as an estoppel against the SERVICE PROVIDER in respect of its rights herein, nor shall it operate to preclude the SERVICE PROVIDER thereafter from exercising its rights strictly in accordance with such terms and conditions.

Whole Agreement

This contract is the entire agreement between the parties. No alteration or variation of these terms and conditions shall be of any force or effect unless reduced to writing and signed by a duly authorised representative of the SERVICE PROVIDER and by the ACCOUNT HOLDER.

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Signed at _____ on this _____ day of _____ 20_____.

Signature	
Name	
Capacity	

The following documentation must accompany this application

- Business Registration Document
- Directors Identity Document/s
- VAT Certificate of Registration
- Tax Clearance Certificate
- Confirmation of Bank Account
- Fleet List (incl. vehicle make, model, and registration number)

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