

HARVEST GROUP

When only the best will do

INTERNAL OFFICE USE

ACCOUNT NUMBER: _____

PO BOX: 16400 PRETORIA NORTH 0116, Stand 64, 8th Street Babalegi, North West Province SA.
Tel: +27 12 546 6499 | Fax: +27 12 546 0602 | Email: info@harvestbags.co.za

CREDIT PURCHASE APPLICATION FORM

Kindly indicate company applicable:

HARVEST BAGS (PTY) LTD	HARVEST BOPP BAG MANUFACTURING (PTY) LTD	HARVEST TRAYS (PTY) LTD	HARVEST NON WOVEN PRODUCTS (PTY) LTD	HARVEST MEDICAL (PTY) LTD
REG NR. 2016/415792/07	REG NR. 2010/008246/07	REG NR. 2009/023671/07	REG NR: 2017/325819/07	REG NR: 2020/531109/07
VAT: 4680213396	VAT: 4690263068	VAT: 4220272027	VAT: 4200282129	VAT: 4450294071
Mark with X where applicable	Mark with X where applicable	Mark with X where applicable	Mark with X where applicable	Mark with X where applicable

1. Business Name:

Account Name: (Trading Name)

Registered Name: (If different from above)

Registration Number: VAT No:

Business Commence Date:

Company Website:

Telephone Number: FAX Number:

Physical Address:

..... Postal Code:

Delivery Address:

..... Postal Code:

Postal Address:

..... Postal Code:

2. Type Of Business: Mark with X where applicable

Sole Owner	<input type="checkbox"/>	Partnership	<input type="checkbox"/>	Private Company	<input type="checkbox"/>
Public Company	<input type="checkbox"/>	Close Corporation	<input type="checkbox"/>	Trust	<input type="checkbox"/>
Co-Op	<input type="checkbox"/>	Others: (Please Specify)	<input type="checkbox"/>		



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3. Responsible Person for Orders

Responsible Person for Accounts

Name:

Name:

Contact Number:

Contact Number:

Email:

Email:

4. Details of All Directors/Members/Partners/Trustees:

Full Name	ID Number	Physical Address

5. Nature/objective of Business:

6. Annual Turnover:

7. Property Owned By Applicant:

Property	ERF No.	Value	Bond



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8. Trade Reference:

Full Name	Contact No.	Physical Address

9. Banking Detail:

Bank Name	Branch	Account Number	Date Opened

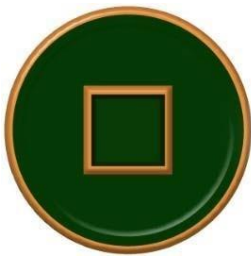
10. Credit Limit Applied For:

Limit approved

Signature

Please note:

- *Page 4 - Complete Applicant name
- *Please initial pages 1 – 5 and sign page 6 in full
- *List of documents required
- *Credit requirement



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Terms and Conditions

The Applicant

hereby makes application to open an account and take credit with

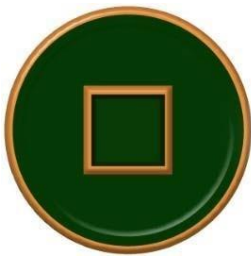
:

Mark with X where applicable

Harvest Bags (Pty) Ltd	
Harvest BOPP Bag Manufacturing (Pty) Ltd	
Harvest Trays (Pty) Ltd	
Harvest Non Woven Products (Pty) Ltd	
Harvest Medical (Pty) Ltd	

(the "Creditor") on the terms and conditions specified hereinafter, which terms and conditions the Applicant agrees shall be binding upon it in respect of all transactions entered into between it and the Creditor.

1. Such credit facilities as may be extended by the creditor to the applicant are to be used by the Applicant in the pursuance of the object of its business as described in the Credit Application form.
2. All payments shall be made within 30 (thirty) days from the date of statement without deductions or set off.
3. The Creditor shall be entitled to charge the applicant interest on any overdue amount at 1.25% per month.
4. Should the Applicant breach any material term of this agreement, or be cited in any liquidation proceedings (for its own liquidation or judicial management, whether provisional or final) or pass a special resolution to be wound up voluntarily (other than part of a reconstruction or amalgamation) or enter into any compromise with its creditors, all amounts owing by the Applicant to the Creditor whether they are due and payable shall there upon immediately become due and payable in one sum.
5. Any certificate issued under the signature of a Director of the Creditor or its duly authorized agent that purports to certify the amount due hereunder shall be accepted as prima facie proof of such indebtedness and shall have sufficient probative value to enable the Creditor to obtain summary judgment or provisional sentence against the Applicant in any competent court for the amount stated in such certificate, and the Applicant accept the onus disapproving the amounts as stated as not being the amount owing.



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6. The Applicant hereby chooses the address specified against its name on the first page as its domicilium citandi et executandi for all purposes in connection with this agreement. The Applicant is entitled to change its address provided that any such change of address shall be effective only after 14 (fourteen) days of the receipt by the Creditor of written notice of the aforementioned change of address.
7. All notices by the Creditor to the Applicant shall be deemed to be duly received by the Applicant, immediately if delivery is by hand or within 7 (seven) days after posting thereof to the Applicant's physical or postal address, as the case may be.
8. The Applicant hereby authorizes the Creditor to obtain full information from the applicant's bank, trade references and any other relevant third party regarding the Applicant's creditworthiness and to record any trade bureau the existence of this account and the Applicant's conduct thereof.
9. The signatory of the Credit application Form hereby warrants that he/she is duly authorized to act herein on behalf of the Applicant.
10. The applicant hereby warrants the correctness of the credit information furnished by it to the Creditor in this credit application form and, furthermore undertakes to advise the Creditor of any change in such information within 7 (seven) days of the date of change. More particularly, the Applicant undertakes to advise the Creditor of any change in ownership of the immovable property listed in this application. Failure to advise the Creditor of any change in credit information and/or of any incorrect information will constitute a material breach in terms of clause 4 of the terms and conditions.
11. The Applicant agrees that it shall be liable for the cost of all stamp duties which may be payable in respect of this credit application.
12. Only cost of the products with a manufacturing default will be reimbursed and no other possible lost will be entertained
13. No act, omission, course of dealing, delay or indulgence by the Creditor in enforcing any of these conditions shall affect or prejudice any other rights to which it may be entitled to at law, and no such matter shall be treated as any evidence of waiver of the Creditor's rights thereunder. No variation of, or addition to or agreed cancellation of this agreement shall be of any force or effect unless it is reduced to writing and signed by or on behalf of the parties.

The Applicant consents to the jurisdiction of any Magistrate's Court with jurisdiction under section 28 of the Magistrate's Court Act 1944, in regard to any legal proceedings instituted by the Creditor in connection with this agreement; provided that the Creditor shall be entitled to institute such proceedings in the High Court,



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in which case the Applicant consents to the jurisdiction of any of the Provincial Divisions. The Applicant agrees that the offer and acceptance of this agreement are payable at the Creditor's offices at the Court.

The signatory signed in the presence of the undersigned witnesses and confirms that he/she has read, understands and agrees to the terms of this agreement and furthermore agrees to hold himself personally bound as surety and co-principal debtor, with applicant, in favor of HARVEST GROUP (Harvest Bags (Pty) Ltd, Harvest BOPP Bag Manufacturing (Pty) Ltd, Harvest Trays (Pty) Ltd, Harvest Non Woven Products (Pty) Ltd) and Harvest Medical (Pty) Ltd) for the duration of the agreement inclusive of all periods of renewal, in respect of all amount loaned or advanced to the applicant.

SIGNED at _____ on the _____ of _____

Signature

Full Names of signatory

The duly authorized representative of Applicant, who warrants that he/she is indeed duly authorized to endorse this agreement for and on behalf of the applicant; failing which he/she accepts personal liability in respect of all and any amounts loaned or provided to applicant in terms of this agreement

AS WITNESS:

1. _____

2. _____

HARVEST GROUP

DATE