



MAKHTESHIM-AGAN SA (PTY) Ltd

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APPLICATION FOR CREDIT FACILITIES

WITH

MAKHTESHIM AGAN SA (PTY) LTD

Makhteshim Agan SA (Pty) Ltd will hereinafter be referred to as "The Supplier". All references herein to "The Supplier" shall relate to Makhteshim Agan SA (Pty) Ltd which issues the relevant invoice/s in relation to the transaction/s concerned.

FULL LEGAL NAME OF APPLICANT: _____

(herewithafter referred to as the "The Purchaser")

Trading name: _____

Nature of business: _____ Date established: _____

Public Company	<input type="checkbox"/>	Private Company	<input type="checkbox"/>	Close Corporation	<input type="checkbox"/>
Trust	<input type="checkbox"/>	Partnership	<input type="checkbox"/>	Sole Proprietor	<input type="checkbox"/>

Company/CC Registration Number: _____

Vat Number: _____

Registered Office Address: _____

Physical Trading Address: (Number, Street, Town, Province, Postal Code) _____

Delivery Address: _____

Postal Address For Statements/Correspondence: _____

Code: _____

Telephone Number: _____ Fax Number: _____

Contact Names:	1. Operational Manager	_____	Tel. No:	_____
	2. Financial Officer	_____	Tel. No:	_____

DETAILS OF DIRECTORS, MEMBERS, TRUSTEES, PARTNERS OR OWNERS:

	FULL NAMES	INDENTITY NUMBER	% SHARE HOLDING
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

Bankers: _____ Branch: _____
Acc. No.: _____ Date Acc. Opened: _____

If less than three years, previous Bankers:

Bankers: _____ Branch: _____
Acc. No.: _____ Date Acc. Opened: _____

Reason for change: _____

Cheque signatories: 1. Name: _____ Capacity: _____
2. Name: _____ Capacity: _____

Number of signatories required on cheques: _____

TRADE REFERENCES:

	Name	Tel. No.
1.	_____	_____
2.	_____	_____
3.	_____	_____

CREDIT LIMIT REQUIRED: R _____

SIGNED ON BEHALF OF THE PURCHASER: _____

Print name: _____

Date: _____

Place: _____