



# DCL FOOD DISTRIBUTORS (PTY) LTD

Est. 1985

**Suppliers to the Hotel & Catering Industry**

REG No: 2023/606152/07

0861 DCL FOOD  
0861 325 3663  
+27 11 437 8300

orders@dclfoods.com  
orders.dclfoods.com  
www.dclfoods.com

5 Melville Road  
Driehoek  
Germiston

P.O. Box 333  
Bergbron  
1712

## CUSTOMER DETAILS FORM

**PLEASE NOTE: THIS IS NOT A CREDIT APPLICATION**

Registered Name Of Business

Trading Name Of Business

Delivery Address

Shop Tel. No.

Fax No.

Shop E-mail Address

Days Closed During The Week

Opening Time For Delivery

CK Registration No.

VAT No.

Name Of Owner (A)

Cell No.

ID No. (A)

E-mail

Name Of Owner (B)

Cell No.

ID No. (B)

E-mail

Manager's Name (A)

Cell No.

Manager's Name (B)

Cell No.

Person Responsible For Account

Work No.

Fax No.

E-mail Address

Cell No.

Signed by:

on the

day of

20

**NB: COPIES OF THE FOLLOWING DOCUMENTS MUST BE SUBMITTED:**

VAT CERTIFICATE

CK FORMS

COPY OF ID'S

COPY OF A CANCELLED CHEQUE

### FOR OFFICE USE ONLY

AUTHORISED BY:

REP CODE:

DATE:

VAT:

PRICE LIST:

PRICING:

CK FORMS:

AREA:

PAYMENT TERMS:

ID:



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## APPLICATION FORM

**New Application Forms will only be accepted if original is submitted to DCL Foods and all correct details have been provided. This process takes 6-8 weeks for approval and will be confirmed in writing when approved. DCL reserves the right to reject any applications.**

Date: \_\_\_\_\_

### PART A – CUSTOMER INFORMATION

Registered Name: \_\_\_\_\_

Trading Name: \_\_\_\_\_

Public Company  Private Company  Close Corporation  Partnership  Sole Proprietor

Company's Registration No.: \_\_\_\_\_

Date Established: \_\_\_\_\_

Company's VAT No.: \_\_\_\_\_

Holding Company's Name: \_\_\_\_\_

### Details of Director/Member/Proprietor

1.	Full Names:	I.D.:
	Physical Address:	Tel. (H):
		Tel. (W):
		Cell:
		E-mail:
2.	Full Names:	I.D.:
	Physical Address:	Tel. (H):
		Tel. (W):
		Cell:
		E-mail:
3.	Full Names:	I.D.:
	Physical Address:	Tel. (H):
		Tel. (W):
		Cell:
		E-mail:
4.	Full Names:	I.D.:
	Physical Address:	Tel. (H):
		Tel. (W):
		Cell:
		E-mail:

Initials: .....

**ALL MEMBERS MUST INITIAL EACH PAGE**

Registered Address of Business: \_\_\_\_\_

Code: \_\_\_\_\_

Tel. No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Cell No.: \_\_\_\_\_

Postal Address: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

Premises Owned:  YES  NO If no, then who is your landlord?: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Cell No.: \_\_\_\_\_

Landlord Address: \_\_\_\_\_ Fax No.: \_\_\_\_\_

E-mail: \_\_\_\_\_

**PART B – CREDIT CONTROL INFORMATION**

**Financial Director** \_\_\_\_\_ Tel. No. \_\_\_\_\_

E-mail \_\_\_\_\_ Cell No. \_\_\_\_\_

**Manager** \_\_\_\_\_ Tel. No. \_\_\_\_\_

E-mail \_\_\_\_\_ Cell No. \_\_\_\_\_

**Buyer** \_\_\_\_\_ Tel. No. \_\_\_\_\_

E-mail \_\_\_\_\_ Cell No. \_\_\_\_\_

**Creditor Clerk** \_\_\_\_\_ Tel. No. \_\_\_\_\_

E-mail \_\_\_\_\_ Cell No. \_\_\_\_\_

**NB: IF YOU ARE A COMPANY/CLOSE CORPORATION, PLEASE ENSURE THAT YOU PROVIDE DCL FOODS WITH A RESOLUTION SIGNED BY ALL DIRECTORS/MEMBERS AUTHORISING AND APPOINTING A PERSON WITHIN THE COMPANY/CLOSE CORPORATION TO DEAL WITH DCL FOOD DISTRIBUTORS (PTY) LTD.**

Banker's Name: \_\_\_\_\_ Account Number: \_\_\_\_\_

Branch: \_\_\_\_\_ Estimated Monthly Purchase: \_\_\_\_\_

**Current Trade References:**

	COMPANY NAME	TELEPHONE NO.	CONTACT NAME
1			
2			
3			
4			

**TERMS AND CONDITIONS OF CREDIT AND SURETYSHIP**

1. In the case of companies, all directors, or in the case of close corporations, all members ID numbers are to appear on the application and suretyship.
2. The terms of credit are strictly COD unless otherwise arranged between the COMPANY and the CUSTOMER.
3. The COMPANY driver will not leave goods unless paid in full and signed on the returnable invoice.
4. Any given time of delivery of goods is approximate only. Time shall not be of the essence of the sale of the goods.
- 4.1 Should the COMPANY fail to make delivery of the goods for any reason which is either or wholly or partially beyond its control, then the obligation to make such a delivery shall be suspended until the COMPANY is in a position to make such a delivery.
- 4.2 The COMPANY shall be entitled to suspend any delivery of goods whilst the CUSTOMER is in breach of any terms and conditions herein contained.
- 4.3 The COMPANY may effect delivery of any of the goods at different times and the CUSTOMER shall accept delivery in installments.
- 4.4 Purchase of the goods shall be paid by the CUSTOMER as stated above without any deduction or set-off whatsoever.
- 4.5 The COMPANY shall not be liable for any loss or damage whatsoever suffered by the CUSTOMER or any other person as a result of:
  - 4.5.1 The goods or any part thereof being defective in any way, or failing to conform wholly or partly with any warranty or guarantee given by the COMPANY.
  - 4.5.2 Any delay in delivery of goods or any part thereof.
  - 4.5.3 Any failure to deliver goods or any part thereof.
- 4.6 The COMPANY shall furthermore not be liable to the CUSTOMER or any other person for any loss of profit special or other special damages, or any consequential damages arising out of any breach by the COMPANY of its obligations under these conditions.
- 4.7 The CUSTOMER may not claim any reduction of the purchase price for any short delivery or defect of any of the goods unless the COMPANY is notified thereof within seven days after the CUSTOMER has received the goods.
- 4.8 Should the CUSTOMER at any stage change the form of legal entity or name or ownership under which the account is, the purchaser shall notify the COMPANY accordingly in writing by registered post within seven days from the date when the change takes effect.

Initials: . . . . .

**ALL MEMBERS MUST INITIAL EACH PAGE**

- 4.9 No variation of these conditions shall be of any force or effect unless it is reduced in writing and signed by the parties.
- 4.10 No representative, agent, employee or salesperson of the COMPANY has any authority to waive or vary any of these conditions, or make any presentation whatever on behalf of the COMPANY.
- 4.11 The CUSTOMER consents to the COMPANY instituting proceedings arising out of any breach of these terms and conditions in any Magistrate's Court having jurisdiction over the CUSTOMER, irrespective of the amount of the claim, provided however that the COMPANY shall be entitled to bring proceedings in the High Court, which such proceedings would but for the foregoing fall outside the jurisdiction of the Magistrate's Court.
- 4.12 The CUSTOMER chooses domicilium citandi et executandi for all purposes arising out of the agreement at the address on the face hereof.
- 4.13 By appending its signature hereto the applicant acknowledges that ownership of the goods delivered shall remain vested in the Company until payment has been received in full.
- 4.14 THIS APPLICATION SHALL NOT BE VALID AND BINDING UNLESS IT HAS BEEN SIGNED BY ALL MEMBERS OF THE COMPANY, DULY AUTHORISED.

**ACCEPTANCE AND SURETYSHIP**

- 1. I/WE the directors or members or shareholders whose names and signatures appear below and whose names appear overleaf do hereby consent to the opening of an account and agree to the conditions herein with the COMPANY.
- 2. I/WE the undersigned do hereby bind myself/ourselves jointly severally unto and in favour of DCL Foods cc, (the COMPANY) as surety and co-principal debtor for payment of such monies which are or may become due to the COMPANY from any cause of indebtedness however arising with the express renunciation of the benefits of division and excussion.
- 3. The surety/ies in terms of this agreement of suretyship hereby renounced the benefits of excussion and division, cession of action error calculi revision of account, the full meanings if which they fully understand.
- 4. In the event of the CUSTOMER seeking or arriving at a compromise with creditors or its estate being sequestrated or the applicant being placed under liquidation or business rescue (whether provisionally or finally), the COMPANY shall be entitled to accept any dividend on account and in reduction to the CUSTOMER'S indebtedness without prejudice to the COMPANY'S rights against the surety. The surety shall not prove a claim against the CUSTOMER'S estate until all amounts due by the CUSTOMER have been paid in full.
- 5. The surety chooses domicilium citandi et executandi at the address furnished on the application form to which these terms are annexed as the place for receipts of legal process, execution or any other purpose connected with this suretyship provided that the surety shall be entitled to change the address by giving written notice to the COMPANY.
- 6. In the event that any of the provisions of the suretyship are found to be invalid, unlawful or unenforceable such terms shall be severable from the remaining terms which shall continue to remain enforceable

**DETAILS OF DIRECTOR/MEMBER/PARTNER/PROPRIETOR**

<p>1. Full Name _____ Director/Member/Partner/Proprietor</p>	<p>I.D. No. _____ Signature: _____</p>
<p>2. Full Name _____ Director/Member/Partner/Proprietor</p>	<p>I.D. No. _____ Signature: _____</p>
<p>3. Full Name _____ Director/Member/Partner/Proprietor</p>	<p>I.D. No. _____ Signature: _____</p>
<p>4. Full Name _____ Director/Member/Partner/Proprietor</p>	<p>I.D. No. _____ Signature: _____</p>

**NB: COPIES OF THE FOLLOWING DOCUMENTS MUST BE SUBMITTED:**

- VAT CERTIFICATE**    
  **CK FORMS**    
  **COPY OF ID'S**    
  **COPY OF A CANCELLED CHEQUE**

**AS WITNESSES:**

<p>1. _____ Print Name</p>	<p>1. _____ Signature</p>
<p>2. _____ Print Name</p>	<p>2. _____ Signature</p>

This signed at \_\_\_\_\_ on this the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

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