

Importers and Distributors of CCTV products

Application for Dealer Registration.

Business Type (please tick appropriate box)			
Registered Company	<input type="checkbox"/>	Sole Proprietor	<input type="checkbox"/>
Close Corporation	<input type="checkbox"/>	Partnership	<input type="checkbox"/>
Full legal name of business			
Trading name (if different from legal name)			
Company Registration No.			
VAT Registration No.			
Date established			
Owner(s), Directors, Members	Name		I.D. No.
Type of business			
Please Tick one		Distributor <input type="checkbox"/>	Installer <input type="checkbox"/>
Postal address			
Code			
Physical address			
Telephone number			
Fax number			
E-mail address			
Are premises rented or owned by the business?			
Name & address of landlord			
How long has the business been in the present premises?			
Physical address & domicilium chosen in terms of clause 8.4 of the terms and conditions of sale			
Bankers: -			
Name			
Branch			
Account No.			
Account name			
Type of account e.g. current/savings etc.			
Year account was opened			
If less than 3 years, previous banking details			
Estimated monthly purchases			

Initial _____



TERMS AND CONDITIONS

APPLICABILITY

These terms and conditions will:

- 1.1 Govern all future transactions of whatsoever nature between the customer and the Company, whether the credit facility applied for in terms hereof has been granted to the customer or not.
- 1.2 Apply to all future transactions despite any response to or acceptance by the Company of TRADING TERMS any offer or communication from the customer to the Company containing any conflicting term, which conflicting term will be regarded as being subordinate to the terms hereafter, unless such term expressly stated to supercede any expressly identified term hereof;
- 1.3 Only to be applicable of being amended or varied or cancelled or replaced or waived if expressly agreed to in writing by the Company and signed by a director of the Company.

2. PRICES

- 2.1 The prices of goods will be the Company's official list price ruling for them at the date on which they are delivered to the customer.
- 2.2 The prices contained in any price list of the Company, are subjected to alteration at any time without prior notice.
- 2.3 All prices quoted by the Company are based on the quantities relative to such quotation and the Company reserves the right to revise the prices in the event of the quantities ordered being reduced or increased,
- 2.4 Prices quoted by the Company are, prior to delivery to the customer, subject to being increased with any increase in or caused by a fluctuation of any exchange rate, duties, subcharges, freight and transport costs, clearing agent's charges, the application of another (correct) customs tariffs and prices of overseas suppliers.
- 2.5 All prices will, unless the contrary is stated in writing by the Company, be exclusive of value added tax.

3. PAYMENT

- 3.1 Unless a credit facility has been agreed to by the Company in terms of a written communication to the customer, payment of the purchase price of any goods will be made by the customer to the Company either against delivery thereof (as provided for hereafter) at the address of the Company.
- 3.2 The purchase price is strictly net and not subject to any discounts unless otherwise agreed in writing.
- 3.3 If any discount is agreed to in writing it shall only be allowed if payment is received by the Company by the due date and shall not only apply to the actual price of the goods themselves.
- 3.4 Any promissory note, bill of exchange, or other negotiable instrument received by the Company from the customer shall not be a novation of the debt for which it is given and the customer waives the requirement of presentment, notice of dishonour and protest, where applicable.
- 3.5 The Company shall not be entitled to appropriate any amount due by the customer against any liability of the customer towards the company, as the Company in its sole discretion elects.

4. DELIVERY

- 4.1 Unless agreed to in writing to the contrary, delivery shall be made to the customer at the premises of the Company. Delivery shall be completed when the goods are set aside for the customer or its agents or carrier referred to in clause 4.2 below.
- 4.2 In the event that the Company at the request of the customer agrees to engage a carrier to transport the goods for the customer, then the Company is authorized to engage a carrier on such terms and conditions as it deems fit and the customer will be deemed to have indemnified the Company against all demands and claims which may be made against it by the carrier so engaged and all liability which the Company may occur towards the carrier arising out of the transportation of the goods.
- 4.3 If the customer fails to take delivery of goods on the due date therefore then it shall refund to the Company on demand the reasonable costs (including storage and insurance) for the keep of the goods during the period of delay.
- 4.4 The Company shall be exempted from and shall not be liable under any circumstances in respect of any claim for any alleged shortage in delivery or damage to the goods in transit, unless notice of such damage or shortage is given in writing to both the Company and the carrier within 7 (seven) days of receipt of goods and the relevant waybills/delivery notes/consignment notes have been endorsed accordingly by the consignee, or in the event of non-delivery (in case of total loss) such non delivery is notified to both the Company and the carrier within 10 (ten) days of the date of dispatch as stated in the Company's advice note or invoice.
- 4.5 All delivery times that maybe quoted or agreed to, will be estimates only, the Company will use its best endeavors to adhere to such delivery times but will not be liable in whatever respect in the event of a failure to do so.

5. RISK

- 5.1 The risk of any goods to be delivered or deemed to have been delivered to the customer, will pass to the customer on delivery or when the goods leave the premises of the Company, whichever is sooner, or on the date that the customer fails to take delivery as provided for in clause 4.3 above.

6. DEFECTS

- 6.1 The Company will use its best endeavors to ensure that the goods are delivered in working order to their specifications.
- 6.2 It is recorded that the goods will or have been manufactured within manufacturing limits and a tolerance which are reasonable in the relevant trade and industry. Any special requirement regarding accuracy of manufacture, is to be separately agreed to in writing between the parties.
- 6.3 Return of defective goods will only be accepted for credit if written notice of the defect is given to the Company within 7 (seven) days after the delivery thereof. In the event that the defect in the returned goods is acknowledged by the Company, the amount of the purchase price there of will be credited to the account of the customer.

Initial: _____



7. WARRANTIES

The goods are sold on the basis that:

- 7.1 No express or implied warranty or representation in respect thereof will be binding on the Company;
- 7.2 No warranty is given to the suitability of goods for the use thereof contemplated by the customer, which is the sole responsibility of the customer.
- 7.3 All or any common law warranties are hereby expressly included;
- 7.4 The only warranties that will be applicable to any goods sold or manufactured by the Company, will be those specifically given and/or made applicable to such goods, and no other. Any warranty of any nature given or reply will in any event will be subjected to the following limitations:
 - 7.4.1 The Company's liability under such warranty shall be limited to the repairing or replacing any parts failing to comply therewith, with reasonable promptness, at such place as the Company may elect, providing it receives written notice of the alleged defect in that part within 7 (seven) days from the date of receipt of goods;
 - 7.4.2 The Company shall not be liable for any expense, apart from the costs of the parts themselves, which may be incurred in returning and repairing or rejecting the parts.

8. RETURN OF GOODS

- 8.1 If in the exercise of its discretion the Company agrees, at the request of the customer, to accept the return of any goods which correctly supplied by the Company and are not faulty or subject to any claim, then the customer shall automatically and without the necessity for further agreement be liable to pay to the company a handling charge of 20% (twenty percent) on the invoice price of the goods so returned.

9. OWNERSHIP

- 9.1 Notwithstanding the delivery of any goods to the customer, ownership therein shall not pass to the customer until the Company has received payment of the full purchase price thereof.

10. EXCLUSIONS AND LIMITATIONS OF RIGHTS

- 10.1 The customer shall not have any claims of any nature whatsoever against the Company for any failure by the Company to carry out any of its obligations under a contract or transaction as a result of this vis major, force majeure or any other act or occurrence beyond its control, including but without been limited, to any strike, lockout, storage of labour or material, delay in transport, accidents of any kind, any default or delay by any subcontractor or supplier, riot, political disturbance, the elements, any act of any state government, any delay in securing any permit, consent or approval required by the Company for supply of the goods under the contract, or any other authority, or any other cause whatsoever beyond the control of the Company.
- 10.2 The customer will not have the right to cancel any contract on the basis that the goods are not suitable for the purposes for which they are required, whether those purposes are known to the Company or not.
- 10.3 If any goods or any part thereof are to be supplied in accordance with any specifications, measurements or other instructions furnished by the customer, the customer shall not have any claim of any nature whatsoever against the Company as a result of any error, discrepancy of defect in those specifications, measurements or other instructions.
- 10.5 All specifications, illustrations, drawings, price lists, dimensions, performance figures, advertisements, brochures and other technical data furnished by the Company in respect of the goods, and whether in writing or not, are furnished only on the basis that they will not form part of any contract between the parties, or be relied upon by the customer for any purpose, unless and to the extent that they are expressly agreed to in writing by the parties and are, as such, expressly stated by the Company to form part of the contract between the parties.
- 10.6 The Company shall under no circumstances whatsoever be liable for any loss of profit or any damages, direct or indirect, consequential or otherwise, sustained by the customer and arising from any transaction or purported transaction between the parties.
- 10.7 The Company shall not be liable in damage to the customer in respect of any negligent performance of a contract or any other negligent act committed by itself, its agents or employees.
- 10.8 Without any way limiting the exclusion of the liability of the Company referred to in this clause, the Company's liability, if any, to the customer for any damages sustained by the customer from any cause whatsoever, including any damages arising out of negligence of the Company or that of its servants, agents or sub-contractors, shall in any event and under all circumstances be limited to the replacements of defective goods.

11. SUSPENSION

- 11.1 If amount owed by the customer is not paid on the due date thereof, then the Company will be entitled, without prejudice to any of its other rights, to suspend the performance of any of its then uncompleted obligations until payment is made.
- 11.2 Any amount not paid by the customer on the due date thereof, shall bear interest at the maximum rate permissible, from time to time, as provided for in the Usury Act number 73 of 1968, as amended, or any other applicable legislation.

_____ on the _____ of _____ 20____ at _____
Signed by: (name) Day Month Year Place Signature