



APPLICATION TO OPEN AN ACCOUNT

1. Trading Name Of Business		
2. Registered Name Of Business		
3. Previous Trading/Registered Names		
4. Incorporated Form Of Business	Reg. Number Of Incorporation	
5. Vat Registration Number (Attach Certificate)	Date Of Establishment Of Business	
6. Number Of Permanent Employees:		
7. Registered Name Of Holding Company		
8. Names Of Subsidiary And Associate Companies		
9. Business Activities		
10. Physical Address	E Mail	
11. Are Deliveries To Be Made To This Address? If Not, Then Where?		
12. Postal Address	Code	
13. E Mail Address Where Electronic Invoices Must Be Sent		
14. Registered Address	Code	
15. Telephone Area Code & No. ()	Fax area & no. ()	
16. Premises <input type="checkbox"/> Owned Or <input type="checkbox"/> Leased? Name Of Landlord:		
17. Postal Address Of Landlord	Code	
18. Details Of <input type="checkbox"/> Proprietors <input type="checkbox"/> Directors <input type="checkbox"/> Members <input type="checkbox"/> Partners		
19. Full Name	ID No. (or date of birth)	
20. Residential Address	% Shareholding /Interest	
21. Full Name	ID No. (or date of birth)	
22. Residential Address	% Shareholding /Interest	
23. How Long Has The Proprietor(S) Owned The Business?		
24. Auditors / Financial Officer's Name	Tel area code & no ()	
25. Banker's Details: Institution	Branch	Date Opened
26. Account Name	Account number	On Eft?
27. Trade Reference 1: Name	Tel ()	
28. Address	Credit Limit R	
28. Trade Reference 2: Name	Tel ()	
29. Address	Credit Limit R	
30. Trade Reference 3: Name	Tel ()	
31. Address	Credit Limit R	
32. Trade Reference 4: Name	Tel ()	
33. Address	Credit Limit R	
34. List All Sureties, Cession Of Debtors, Notarial Bonds, Factoring & Judgements		
35. List All Liquidations, Sequestrations Against The Business Or Its Principals		
36. Have Moratoriums Or Offers Of Compromise Ever Been Made To Any Creditors?		
37. Can The Latest Audited Financial Statements Be Made Available?		What Year?
38. Annual Turnover Or Asset Value Is More Than R 1Million	YES	NO
		If No, Details:
39. Contact Person For Purchases		E Mail
40. Contact Person For Accounts Payable		E Mail
41. Order Numbers Used?		Credit Requested R

Undersigned accepts the Standard Conditions of Agreement on the reverse side. The Customer acknowledges that any amount due for goods or services will be due unconditionally within 30 days from the end of the month in which a tax invoice was issued by Hilti. The Customer hereby declares that no cheques will be issued in Payment unless there are sufficient funds available and that such funds will remain available in order that all cheque payments will be honoured and that under no circumstances will any cheque be stopped. I hereby certify that all above information is correct.

Signed:	Place:	Date:
Printed Name(S):	Corporate Designation Of Signatory:	

The signatory hereby binds himself/herself as surety and co-principal debtor jointly and severally for all existing debts and any future debts incurred with Hilti by the applicant named above.

Signed As Surety And Co-Principal Debtor:		
Printed Name(S):	Corporate Designation Of Signatory:	
OFFICE USE ONLY:		
Accepted / Approved By:	Date:	Credit Limit Assigned:
Am Code:	Am Name:	Itc Code:

15.32. Each provision of this Agreement is severable from the other provisions. Should any provision be found to be invalid or unenforceable for any reason, the remaining provisions of this Agreement shall nevertheless remain binding and continue with full force and effect.

15.33. Any order is subject to cancellation by Hilti due to acts of God or any circumstance beyond the control of Hilti, including (without restricting this clause to these instances): inability to secure labour, power, materials or supplies, war, civil disturbance, riot, state of emergency, strike, lockout, or other labour disputes, fire, flood, drought or legislation.

15.34. Any order is subject to cancellation by Hilti if the Customer breaches any term of this Agreement or makes any attempt of compromise, liquidation, sequestration, termination or judgement is recorded against the Customer or any of its principals.

15.35. The Customer agrees that Hilti will be immediately and irrevocably released from any contractual damages and penalty obligations should any event in clause 15.33 or 15.34 occur.

15.36. If the National Credit Act 34 of 2005 is applicable the following clauses shall not be applicable to this Agreement: clause 3.2, clause 15.25 and clause 15.31.

15.37. If the Consumer Protection Act 68 of 2009 is applicable the following clauses shall not be applicable to this Agreement: clauses 3.2, 4.2, 4.4, 7.1, 9.3, 9.4, 9.5, 9.6, 9.7, 9.8, 9.9, 9.10, 15.9, 15.14, 15.22, 15.25, 15.31, 15.26, 15.27, 15.31.

15.38. This Agreement and its interpretation is subject to South African law.