

NEW CREDITORS

CREDITOR INFORMATION					
Company Name					
VAT Number		Company	Reg No		
Products and or Services to be provided		·			
Bank Name		Branch Cod	de		
Account No		Account Ty	rpe S	Current Savings Transmission	
Payment Method	EFT Cheque Payment Electronic Fund Transfer				
Confirmation of Banking details	Cancelled cheque attached Letter from bank attached Yes No Yes No				
Important Bank Info	FOR ELECTRONIC TRANSFERS PLEASE COMPLETE BANKING DETAILS: PLEASE ATTACH CONFIRMATION FROM BANK THAT BANKING DETAILS ARE CORRECT WITH A BANK STAMP AS WELL. PLEASE ADD THE STAMP AND AND SIGNATURE OF A COMMISSIONER OF OATHS NB!!!!!!!				
Confirmation of VAT Registration Number	VAT Registration Certificate attached Yes No Not Applicable				
Contact Person for Accounts	Email Address				
Credit Terms (30 days Statement/Invoice)	Trade Discount				
Physical Address		Postal Address			
Postal Code		Postal Code			
Telephone Nr		Fax Number			

BBBEE INFORMATION

BBBEE Contribution	Level		
Certificate Attached	YES NO		
EME (Exempted Micro Enterprise)	Turnover of <r5m 100%="" 4="" affidavit="" annum.="" attach="" attached="" auditors="" bbbee="" by="" compliant="" confirm="" confirmed="" contributor="" do="" level="" no="" no<="" not="" per="" please="" require="" scorecard.="" td="" to="" turnover="" yes="" –=""></r5m>		
QSE (Qualifying Small Enterprise)*	Turnover of >R5m – R35m Scorecard required containing four of the BBBEE elements.		
Confirmation by Auditors / Acc Officers	Affidavit attached		
Black Owned	YES NO		
Approved by Company	Date Company Stamp		
For Office Use Only Applicant: Campus/ Dept/ School / Faculty: Extension:			
Approved by Snr Buyer Original details: Errol Earle(10113606	Date Approved by Head of Creditors 5) C\\Documents and Settings\\Administrato\\Desktop\\Finansies\\Finaal\\4.2.1_krediteure\\4.2.1.6_Application new creditor.docm		

File reference: 4.2.1.6

2 Application for new creditor