



**Global Express Logistics (Pty) Ltd.**  
 VAT 4340269127 REG 2011/010082/07

# Business Application Form

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

<b>Service requirements</b>	Domestic Service	<input type="checkbox"/>	International Service	<input type="checkbox"/>			
<b>Name of Customer:</b>							
<b>Trade Name of Customer (if different):</b>							
<b>Customer registration No.</b>				<b>Name of Global Express Logistics Representative:</b>			
<b>Legal Status of Customer:</b>	Individual	<input type="checkbox"/>	Partnership	<input type="checkbox"/>	Company	<input type="checkbox"/>	
	Sole Proprietor	<input type="checkbox"/>	Trust	<input type="checkbox"/>	Close Corporation	<input type="checkbox"/>	Organ of State <input type="checkbox"/>
<b>Street Address:</b>							
<b>Postal Address:</b>						<b>Code:</b>	
<b>Telephone:</b>		<b>Fax:</b>			<b>Email:</b>		
<b>Nature of Business:</b>							
<b>Shipping Manager:</b>				<b>Account Manager:</b>			
<b>Other Contact:</b>							
<b>VAT Registration No.:</b>				<b>Customs Code:</b>			
<b>Bank: Account holder Name</b>			<b>Branch:</b>			<b>A/c No.:</b>	
<b>Auditor/Accounting Officer:</b>				<b>Telephone Number:</b>			
<b>Gross Asset Value, in Rands:</b>				<b>Annual turnover, in Rands:</b>			
<b>Credit Limit requested, in Rands</b>				<b>Estimated monthly billing, in Rands:</b>			
<b>Details of Directors/Members/Trustees:</b>						<b>Identity Number:</b>	
1.							
2.							
3.							
<b>Trade References:</b>							
<b>Names:</b>			<b>Telephone Number:</b>		<b>Contact Person:</b>		
1.							
2.							
3.							

<b>For Office Use Only</b>		
<b>A/c No.</b>	<b>Payment Terms:</b>	<b>Credit Limit:</b>

Global Express Logistics (Pty)Ltd  
 7 Billingham Road, Founders Hill, Edenvale, 1609, South Africa  
 Phone: +27 (0) 11 452 4134 / 44, [www.globalexpress.co.za](http://www.globalexpress.co.za)  
 Director: Shane Kinnear



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1. In this application, "company" means Global Express Logistics (pty) Ltd; the feminine includes the masculine, the singular includes the plural, and vice versa.
2. Credit facilities, if granted, may be withdrawn by the company at any time without prior notice, and the company reserves the right to review the extent, nature and duration of such facilities at all times.
3. If any amount is not paid on due date, the company shall be entitled to raise, in which event the customer shall be liable to pay, interest at 2% above the prime lending rate of the Company's bankers from time to time, compounded, monthly in advance.
4. Should any amount not be paid by the customer to the company on due date, then all amounts outstanding by the customer to the company shall immediately become due and payable and the company shall be entitled to raise, and to require immediate payment of, invoices for all work done by it to date, even if not completed.
5. The company provides no settlement or trade discounts to the customer.
6. The company shall be entitled to appropriate all payments made to it by the customer towards such amounts as the company may in its sole discretion decide, notwithstanding any appropriation made by the customer.
7. The customer consents to the jurisdiction of the Magistrates' Court in terms of Section 45 of the Magistrates' Court Act No. 32 of 1944 (as amended), to any Magistrate's Court otherwise having jurisdiction under Section 28 of the said Act, notwithstanding that the claim by the company exceeds the normal jurisdiction of the Magistrates' Court as to amount. The company shall, in its discretion, be entitled to proceed against the customer in any other court of competent jurisdiction, notwithstanding the foregoing.
8. A certificate under the hand of any director of the company in respect of any indebtedness of the customer to the company, shall be *prima facie* evidence of the customer's indebtedness to the company.
9. The customer's street address, as reflected on the application form, shall constitute its *domicilium citandi et executandi* at which address the customer agrees to accept service of any process or other documentation. In addition thereto, any notice will be deemed to have been duly delivered to the customer within 10 days of postage by prepaid registered mail to the customer's postal address as reflected on the application form.
10. In the event of the company taking legal action against the customer because of a breach by the customer of any of its obligations to the company, the customer shall be liable for all legal costs incurred by the company on the scale as between attorney and client including, without limitation, collection fees, tracing agents fees and fees of counsel as on brief.
11. The customer warrants that, save to the extent disclosed to the company in writing, it is not subject to a debt review or re-arrangement order, or agreement.
12. The customer authorises the company to furnish credit information concerning it to any credit bureau or to any credit provider seeking trade references; and to request information concerning it from any credit bureau, credit provider or bank, in order for the company to conduct a credit assessment and/or affordability assessment and/or to trace it.
13. No relaxation or indulgence granted to the customer by the company, at any time, shall be deemed to be a waiver of the company's rights in terms hereof, and such relaxation or indulgence shall not be deemed a novation of any of the terms and conditions set out herein, or create any estoppel against the company.
14. No amendment and/or alteration and/or variation and/or deletion and/or addition and/or cancellation hereof, whether consensual or unilateral or bilateral shall be of any force and effect unless reduced to writing and signed by a director of the company. No agreement, whether consensual or unilateral or bilateral, purporting to obligate the company to sign a written agreement to amend, alter, vary, delete, add or cancel the terms and conditions of this application shall be of any force and effect unless reduced to writing and signed by a director of the company. No warranties, representations or guarantees have been made by the company or on its behalf which may have induced the customer to sign this application.
15. **I/We the signatory(ies) to this application on behalf of the customer hereby bind myself/ourselves in my/our personal capacity, in favour of the company, as surety and co-principal debtor(s) in solidum with the customer, for the due and punctual payment of all sums of money which might now or in the future be or becoming owing by the customer to the company, from whatsoever cause arising, under renunciation of the benefits of excusion and division.**
16. I/We, the customer, understand that all business is undertaken in terms of the company's standard Conditions of Carriage, from time to time, which are incorporated herein by reference as additional terms, a current copy of which has been left with me/us. I/We confirm that I/We have read and understood and agreed to the contents thereof. I/We the signatory(ies) to this application on behalf of the customer warrant that neither of us is an unemancipated minor nor subject to an order of a competent court holding him to be mentally unfit, nor subject to an administration order, and that each of us has the necessary legal capacity and authority to sign this application on behalf of the customer and that all of the information contained herein is both true and correct.
17. The Shipper shall mean Shipper Customer/ Owner / Sender or their agent of the shipment goods. These conditions shall apply to the carriage / conveyance of the shipment / goods.
18. Quotations are given on the basis of immediate acceptance and subject to the right of withdrawal or automatic increase or automatic increase or decrease accordingly. If any changes occur in the rates of freight, insurance premium or other changes applicable to the goods, quotations and charges shall be subject to revision accordingly with or without notice.
19. The shipper shall be liable for any duty, tax import or outlays of whatsoever nature levied by the authorities at any port or place for or in connection with the goods, and for any for any payments, fines, expenses, loss or damage incurred or sustained by Global Express in connection therewith, and indemnifies and hold Global Express harmless against any payments made to the authorities.
20. It shall not be obligatory upon the company to effect insurance on any goods being handled or stored by it except upon express prior instructions given in writing by the customer, and agreed in writing by Global Express, and all insurance affected by Global Express are subject to the usual or actual exceptions and conditions of the policies of the insurance company or underwriters taking the risk.
21. Global Express Terms are strictly 30 (thirty) days nett from date of statement
22. "Packing"- the shipper of the goods warrants that all goods have been properly and sufficiently packed and / or prepared



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**CLIENT INVOICE REQUIREMENTS**

WEEKLY	
MONTHLY	

**INVOICE RECIPIENTS:**

NAME & SURNAME	EMAIL ADDRESS	DESIGNATION

**ACCOUNTS PERSON RESPONSIBLE FOR PROCESSING PAYMENT:**

NAME & SURNAME	EMAIL ADDRESS	DESIGNATION

**FINANCIAL MANAGER AUTHORIZING PAYMENT:**

NAME & SURNAME	EMAIL ADDRESS	DESIGNATION

**OTHER SPECIFIC REQUIRMENTS:**

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Company Name: \_\_\_\_\_

Authorised Signature: \_\_\_\_\_

Designation: \_\_\_\_\_

Name & Surname: \_\_\_\_\_

Company Stamp
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