



**DEALERSHIP  
APPLICATION FORM  
FAX TO 021.551.3544**

Representative  
\_\_\_\_\_

Please complete **neatly**. All information is required.  
Requirements for dealership include but are not limited to: 'Brick 'n mortar' retail shop zoned for business;  
Outdoor/sports/hardware speciality or related; Territory restrictions may apply.  
**NOTE: Minimum Initial Order Value R2000**

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

VAT .Reg.No. \_\_\_\_\_ Co. Reg.No. \_\_\_\_\_

Registered Name: \_\_\_\_\_ Type (cc/Pty?) \_\_\_\_\_

Shop Location: Shopping Ctr \_\_\_\_\_ / Retail Shop \_\_\_\_\_ / Industrial \_\_\_\_\_ / Home \_\_\_\_\_

Trading in its present form? \_\_\_\_\_ yrs Business focus: \_\_\_\_\_

Postal Address (Statements): \_\_\_\_\_ Code \_\_\_\_\_

Address (Delivery): \_\_\_\_\_ Code \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax. \_\_\_\_\_ Email. \_\_\_\_\_

Contacts: Buyer Name: \_\_\_\_\_ Accounts: \_\_\_\_\_

Owners/directors/partners	Home Address	Identity Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

Bank: \_\_\_\_\_ Branch \_\_\_\_\_ Acc. \_\_\_\_\_

We will require at least two **relevant** references from distributors/wholesalers you have been dealing with\* (or in the case of new businesses, others you have applied to)

Company Name: \_\_\_\_\_ Tel. \_\_\_\_\_

Company Name: \_\_\_\_\_ Tel. \_\_\_\_\_

Credit Facilities. Please note that our standard initial trading terms are Cash with Order less 5%.

**\* Should you be making an application for credit facilities then these references need to be credit accounts.**

Terms applied for: Cash With Order less 5% Trade \_\_\_\_\_

30 Days Nett (Subject to conditions above) \_\_\_\_\_



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**Terms and Conditions** Please read prior to signing

In signing this Dealer Application, the customer agrees to the terms and conditions of this agreement and the terms of the protection policies as stated in the Dealer information provided. Standard business terms are cash with order or account. This Dealer Application authorizes Eiger Equipment (Pty) Ltd. to pursue credit information concerning the applicant. I/We agree to pay all invoices within the stated terms and to pay service charges on amounts paid after invoice due dates at a rate of 1.5% per month, or the maximum allowable rate, whichever is less. Any returned cheques shall incur a return cheque fee of R50.00. In the event suit is instituted to collect amounts owing and a judgement is rendered in our favour, I/We agree to pay court costs and reasonable attorney fees. Milnerton, Cape Town shall be the venue for any legal dispute regarding this agreement.

**Personal Guarantee** Please read prior to signing

For value received, including merchandise, services, or other valuable consideration, I hereby unconditionally guarantee at all times, full and prompt payment, upon demand, of any indebtedness which has been incurred under this agreement, I understand this to mean that I will personally guarantee payment of all debts and obligations under this agreement.

Thus Signed at place \_\_\_\_\_ on this the \_\_\_\_\_ day of month \_\_\_\_\_ 20\_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_ Signature \_\_\_\_\_

**Office Use**

ACCOUNT NUMBER: \_\_\_\_\_

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

Terms: CASH WITH ORDER LESS 5% TRADE

Terms Amended: \_\_\_\_\_ Date: \_\_\_\_\_

Terms Amended: \_\_\_\_\_ Date: \_\_\_\_\_

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please Note: Processing of this application is subject to the discretion of the directors of Eiger Equipment as well as the response of references provided. Incomplete applications or applications that do not comply with the basic conditions for dealership will not be considered.