

# ADE LABELLING & BARCODING

Johannesburg:  
 Unit 25 Skyway Business Park  
 Freda Street, Strijdompark  
 Randburg.  
 Tel: (011) 792-7154  
 Fax: (011) 792-8496  
 Email: sales@ade.co.za

Cape Town:  
 Unit B9 Sanlam Business Park  
 C/O Koeberg & Racecourse Roads  
 Milnerton, Cape Town.  
 Tel: (021) 555-0235  
 Fax: (021) 555-1037  
 Email: capetown@ade.co.za



## DEALER APPLICATION – COD ONLY

PLEASE ATTACH THE FOLLOWING WITH YOUR APPLICATION:

- BEE RATING
- A CANCELLED CHEQUE OR PROOF OF BANK ACCOUNT

Date		
Company Name		
VAT Registration Number		
Company Registration Number		
Names and ID's of Directors/Members/Partners/Proprietors:	Full Name: ID Number:	
	Full Name: ID Number:	
	Full Name: ID Number:	
	Full Name: ID Number:	
Contact Persons	Sales	
	Accounts	
Land Line Numbers	Sales	
	Accounts	
Mobile Numbers	Sales	
	Accounts	
Fax Numbers	Sales	
	Accounts	
Email Addresses	Sales	
	Accounts	
Premises:	Owned [ ] Rented [ ] – Tick one	
Physical Address		

<b>Postal Address</b>	
<b>Nature of Business</b>	

<b>Industries Specializing In</b>	
<b>How Did You Hear About Us</b>	

I/We the undersigned, signatory/signatories for and with due authority, declare the above information to be true and correct. I/We agree to bind and agree to be bound by the Standard Conditions of Sale of **ADE Labelling & Barcoding** on overleaf, and subject to change from time to time. All signed copies of this document will be deemed originals. **The Customer** acknowledges that the amounts due for services will be due unconditionally within the agreed period from the date of invoice being issued by **ADE**. The signatory/signatories hereby bind himself/herself/themselves jointly and severally as surety and co-principal debtors to **ADE**. The signatory/signatories further declare that he/she/they are fully acquainted with the meaning and effect of the benefits of excursion and division and expressly renounce these benefits.

Signed at.....at this.....day of..... Year.....

.....  
 Authorised signatory

.....  
 Authorised signatory

Name in Full: .....

Name in Full: .....

Position in Company: .....

Position in Company: .....

**(At least signed by one Director/Member/Partner, otherwise the dealership will not be approved)**

We require copies of ID's and **the Customer** registration certificate, if applicable.

**Standard Terms and Conditions of Sales**

1. The entity indicated on the front page of this document will be herein after referred to as "ADE".
2. Orders are subject to written confirmation by ADE and pending such confirmation shall be binding on the Customer.
3. Credit is not granted and the customer will be supplied on a strictly COD basis.
4. No amount whatsoever may be deducted from invoices without the authorization of ADE.
5. It is agreed that the Customer will be deemed to have inspected the merchandise on signing ADEs delivery note. No representation or warranties, other than recorded herein ave been made by or on behalf of ADE. ADE shall therefore not be liable for any defects in any merchandise so purchased, whether latent or patent.
6. The Customer agrees that any goods collected by a courier will be the customers' liability based on the signature of such courier.
7. In the event of cancellation of goods purchased, the Customer shall be liable to pay the difference between the selling price and the value of the goods at the time of repossession, and all other costs incurred in the repossession of the goods.
8. The Customer agrees that any goods collected by a courier will be the customers' liability based on the signature of such courier.
9. Insurance cover with the courier is the responsibility of the Customer.
10. The payment hereby acknowledges that should any amount not be paid COD, or any payment made by cheque be unpaid, the entire balance outstanding then shall become due and payable without notice. The Customer shall pay interest on all amounts older than CURRENT (COD) at the rate at prime per annum and the Customer further aggress that in the event of any default in any respect whatsoever towards ADE, ADE shall be entitled to place the Customer on "STOP SUPPLY" without any notice notwithstanding that the Customer may have placed an order for the supply of goods prior to the "STOP SUPPLY" date.
11. In the event of ADE instructing its attorneys to collect any amounts outstanding, all legal fees, collection charges and tracing agents' fees - as between attorney and client - shall be bourne by the Customer and all the payments made shall firstly be allocated toward such fees and charges, thereafter to interest and finally to capital.
12. The Customer hereby confirms that the items and services signed for duly represents the items ordered and services requested by the Customer, at a price agreed to by the Customer.
13. ADE cannot and will not be held responsible for any damages caused due to misuse or abuse of any items or products sold.
14. The Customer has no right to withhold any payment for any reason whatsoever. In case of split deliveries, payment is to be made with the first delivery.
15. In the event of cancellation of goods purchased, the Customer shall be liable to pay the difference between the selling price and the value of the goods at the time of repossession, and all other costs incurred in the repossession of the goods.
16. Returns:  
Goods supplied correctly and returned after thirty-six (36) hours of receiving will be subjected to a 10% handling charge.  
Goods supplied correctly and returned after seven (7) days of receiving will not be accepted, unless a written agreement provided from ADE.
17. The Customer acknowledges he/she is fully aware of the above mentioned conditions of sale and understands and accepts them.
18. By signing this application and conditions of sale the person/s signing hereby bind themselves jointly and severally as surety and co-principal debtor in solidum with the Customer for the payment of all amounts which may be owing at any time by the Customer to ADE.
19. The terms and conditions contained herein constitute the entire agreement between the parties and no variations or amendment shall be of any force or effect unless reduced to writing and signed by both ADE and the Customer and shall not be capable of rectification by a Court of Law.
20. The Customer warrants that the signatory/ies to this agreement has been duly authorised to contract on its behalf.

I/We acknowledge having read and understand the above terms and conditions, and without limiting the generality thereof, agree to bound by all such terms and conditions.

Signature: ..... Date: .....

Full Name: ..... Position: .....

Are you willing to sign the surety ship if requested by ADE? Yes [  ], No [  ]

<b>For office used only</b>			
<b>Dealer's No:</b>		<b>Date Approved:</b>	
<b>Account Type:</b>	Cash [ X ]	COD Cheque [ ]	Other [ ]
<b>CGIC/Bank Code:</b>			
<b>Remark:</b>			
<b>Approved by:</b>			

P O Box 577  
Ferndale  
Randburg, Gauteng  
2160

Sole Distributor for SATO in Southern Africa  
**SATO**  
DCS & Labelling Worldwide



Tel: +27 11 792 7154  
Fax: +27 11 792 8496

[www.ade.co.za](http://www.ade.co.za)

Dear Dealer,

Thank you for your interest in our products and services.

ADE Labelling & Barcoding only approves supplies to businesses that are registered by way of a company or a close corporation. We require the original certificate of incorporation or a certified copy thereof, a business portfolio or letter stating the main business activity and copy of each director's identity documents. All accounts are insured by Credit Guarantee and any terms granted will be subject to a credit limit being authorised by them.

Please complete the application form in full and sign each page of the terms and conditions as well as the front and the back. Should you not be a director of the company, please attach a resolution from your company allowing you to sign on their behalf on a company letterhead.

The original dealer application must be received before any assessment will be done.

You will be contacted with an account number from our credit-vetting department should your application for dealership be successful.

**Terms**

If not requested by you, we would not apply for any payment terms on your behalf, therefore be sure to complete the credit amount required.

In the event where no credit is required your terms would be strictly cash or bank guarantee cheque.

**Collections**

Please ensure that no one but yourself, or people authorised by you, collect any goods.

We look forward to a good business relationship with your company.

Yours faithfully

**Bruce France**

Hardware Manager

Email: [bruce@ade.co.za](mailto:bruce@ade.co.za)

P O Box 577  
Ferndale  
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DCS & Labelling Worldwide



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

Dear Sirs / Madam,

Included find Banking Details for ADE Labelling & Barcoding.

**Banking Details:**

**Account Name:** ADE Labelling and Barcoding cc

**Account Number:** 1924 143 623

**Name of Bank:** Nedbank

**Branch Name:** Eastgate

**Branch Code:** 192405

Yours faithfully,

**Susan Broomberg**  
ADE Labelling & Barcoding  
Credit Manager