

A division of Synerlytic Services (Pty) Ltd Reg. No. 1989/000201/07 | VAT No. 4520131816

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South African Branches

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Agents See full list



Application for Credit Facilities

Company Details Full Registered Company Name Division of (If Applicable) Full Trading Name (If Applicable) Holding Company Name (If Applicable) **Company Registration Number** Company V.A.T Number Postal Address **Physical Address** Company Telephone Number/s Company Fax Number Number of years in Operation Type of entity Sole Proprietor Partnership Close Corporation Private Company **Banking Details** Account Holders Name Name of Bank Account Number **Branch Name** Branch Code **Invoices and Statements** Please indicate if you wish to receive your invoices and statements by either post or email **Email Address**

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ISO 9001 | ISO 14001 | ISO/IEC 17025











Contact Persons within your Company

Position	Name	Telephor	ie No.		Email	
Owner/Managing Director						
Authorised Buyers						
Person Responsible for Payment						
Workshop/Fleet Manager						
Electrical Engineer						
Trade References (Supply three	long standing accounts)					
Company Name	Telephone	No.	Em	nail		
Your Company Profile						
Define the Type of Business your com	pany specialises in and/or so	ervices required				
Please indicate quantity and the type	of equipment to be sampled	l and/or services required				
Automotive Equipment (Mobi	le)	Turbine/Compressor			Marine	
Industrial Equipment (Stationa	гу)	Aircraft			Transformers	
	`	/ibration/Thermography			Lubrigard	
Estimated Monthly Purchas	es R				-	
Documents Required						
Please ensure that the following docu Please tick to confirm	iments are attached and acco	ompany this application				
· Company Registration Certificate	• Compa	ny Bank Confirmation Lett	er			
· Company VAT Registration Certific	ate BBBEE	Certificate				
SARS Tax Clearance Certificate						
Where did you hear about us?						
• Word of Mouth	• Searc	h Engine			Exhibition	
• Website	• Maga	zine			Other (please s	specify)
Another Website	• Broch	ure				
					L	

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Directors: Neil Robinson, Scott Sowman, EAkona Matsau, Alexia Shuenyane | Company Secretary: Yvette Dembskey Form w55 | Revision date August 2025

Terms and Conditions

- 1. WearCheck reserves the right at any time in its sole discretion to change the terms of payment applicable to a customer. Unless otherwise provided, all payments for goods supplied and services rendered by WearCheck shall be paid in full within 30 days from the date of statement. If the customer fails to pay any amount owed to WearCheck on due date, WearCheck shall have the right without notice to suspend the supply of goods and/or services and in particular to withhold the diagnostic results of any samples which have been analysed. In such event WearCheck shall not be liable for any loss or damage incurred by the customer, and the customer indemnifies WearCheck against all claims of whatsoever nature arising out of any such suspension or withholding of results including such claims by third parties.
- 2. The Customer hereby consents to the jurisdiction of the appropriate Magistrate's Court for the purpose of any litigation between the Supplier and the Customer not withstanding that the amount involved would otherwise exceed the jurisdiction of the Magistrate's Court. The Supplier, however, reserves the right to institute such proceedings as may be necessary or as it may be necessary or as it may be advised in any competent division of the High Court of South Africa.
- 3. The Customer agrees that in the event of the Supplier instituting legal proceedings against the Customer due to default by the Customer, the Customer shall be liable to pay the Supplier all legal costs so incurred including attorney and client costs, tracing charges and collection fees.
- 4. All contracts concluded between the Supplier and the Customer shall be construed and governed by South African law.
- 5. Ownership of any goods supplied by the Supplier remains vested in the Supplier until the purchase price in respect thereof has been paid in full, but the risk of damage to the goods shall pass to the Customer on delivery of the goods.
- 6. Credit will only be passed on goods that are returned in full and in the same condition within 30 days from date of invoice.
- 7. WearCheck shall not be obliged to pass any credit of any nature due to the loss or misplacement of goods, unless such loss is attributable to the Supplier's negligence and has occurred whilst the goods are in the Supplier's possession.
- 8. WearCheck shall not be obliged to undertake any analysis of the contents of samples kit(s) returned to it which have been purchased more than 3 (Three) months prior to receipt by WearCheck of the sample(s).
- 9. Prices are subject to automatic increase to cover any statutory cost increases of fuel, materials, labour, duty or surcharge.
- 10. WearCheck will not be held responsible for any damage caused, including negligence, by any of our technicians, during or after performing condition monitoring on any machine.

Customer Signature

APPLICANT TO PLEASE INITIAL EACH PAGE

- Hereby declare that all information stated is true and correct.
- Hereby accept all the conditions of sale forming part of this document.
- Hereby accept that any credit facility granted by the seller is at his sole discretion.
- · Hereby agree to advise the seller immediately of any change of ownership or change of control in the business described above.
- · Hereby agree to the seller making all necessary inquiries at all times to establish my credit worthiness.

Name of Signatory	Sig	gnature
Designation of Signatory		Date
FOR OFFICE USE ONLY	, Rep Allo	located
Cradit Dafaranca		
Credit Reference	Attached : Yo	Yes/No
Credit Reference Account Number	Attaclieu : I	Yes/No lit Limit
	Attaclieu : I	

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