



QAS

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CUSTOMER CREDIT APPLICATION

TRADING NAME: _____

REGISTERED NAME: _____

COMPANY REGISTRATION NUMBER: _____

COMPANY VAT NUMBER: _____

HOLDING COMPANY: _____

TYPE OF BUSINESS: _____

(PTY)/LTD/SOLE TRADER/CLOSE CORPORATION/
 PARTNERSHIP/ASSOCIATION/TRUST/CHURCH

ADDRESS DETAILS

POSTAL ADDRESS	REGISTERED ADDRESS	DELIVERY ADDRESS

EMAIL ADDRESS & CONTACT PERSON:

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CONTACT NUMBERS:

TELEPHONE	FACSIMILE	CELLULAR

BANK DETAILS:

BANK	BRANCH CODE	ACCOUNT NUMBER

OWNER/SHAREHOLDERS/MEMBERS DETAILS:

NAME	IDENTITY NUMBER	ADDRESS

QUALITY AIRFREIGHT SERVICES CC TERMS AND CONDITIONS

The following terms and conditions together with the order by the Client and acceptance thereof by Quality Airfreight Services CC Cape Town/Windhoek shall constitute the whole contract between the Client and Quality Airfreight Services CC.

1. Quality Airfreight Services CC terms of transportation are that all accounts to be paid in full within 30 days of the month within which goods were transported.
2. Payments to Quality Airfreight Services shall not at any time be withheld pending settlement of any dispute between Quality Airfreight Services CC and the Client.
3. Payment is to be made by the Client without demand, to Quality Airfreight Services CC at their premises or directly into their banking account.

Bank Name:	Stand Bank
Branch Name:	Tygermanor
Branch No:	050410
Account Name:	Quality Airfreight Services CC
Account Number:	071019561

By bank deposit or electronic transfer, with details of transaction to be faxed to Quality Airfreight Services CC at fax number: +27 021-9518694.

4. The Client hereby consents to the jurisdiction of the Magistrate Court by virtue of sections 28 of the Magistrate Court Act for the determination of any claim which Quality Airfreight Services CC may at any time have against the purchaser out of supply of goods and services, and claims which would otherwise be beyond the jurisdiction of the Magistrate Court because of the amount of claim.
5. In the event of any amount being handed over to an attorney for collection, then the purchaser shall be responsible for the payments of all legal costs and the collection commission.

ACCOUNTS IN ARREARS WILL BE HANDED OVER FOR COLLECTION.

6. The Client accepts that a certificate by any director of Quality Airfreight Services CC at any given time shall be sufficient and adequate proof for the purpose of all legal proceedings against the Client for recovery of any amount due.
7. We are entitled to make whatever enquiries we feel necessary in assessing your application for credit. If the application for credit is approved we are further entitled to register details about the conduct of your account at the Credit Bureau(s).
8. The Client acknowledges that the credit facility may, without explanation, be withdrawn by Quality Airfreight Services CC and at any time without prior notice.
9. The Client shall have no claim against Quality Airfreight Services CC for the loss of goods unless such a claim is logged with proof and in writing to Quality Airfreight Services CC have received payment in full for the transportation.
10. Any action for payments of amounts due to Quality Airfreight Services CC by the Client shall be without prejudice to the rights of Quality Airfreight Services CC to take possession of such goods is not passed to the Receiver.
11. Quality Airfreight Services CC charges for its services are set out in the Courier's official tariff document applicable from time to time. A copy of this document is available on request. Customs and other Statutory payments by the Courier on behalf of the Client – including but not limited to, import duty, surcharge, or VALUE ADDED TAX – shall be charged at the cost plus 15% disbursement fee to the Client and proof of expenditure shall be made available by the Courier at the Client's request.
12. The Courier's tariff of charges is subject to review by the Courier without prior notice to the Client. Any variation of alterations on the Courier's tariff shall be binding on the Client.
13. The Courier's handling of the goods shall not be influenced in any way by their contents or by the Client's declaration as to their contents, and the Courier does not undertake to study or be influenced by such declaration. The Client is obliged to acquaint himself with regulations applicable to the Carriage of dangerous or hazardous by air and to ensure that any goods subject to those regulations bear the required warning labels and are accompanied by the necessary declarations, The Client's declaration as to the contents on the Courier's despatch document is not sufficient to discharge the Client's obligation in this regard. The Client is cautioned to avoid tendering to the Courier, parcels containing fragile or valuable goods, and should he do so he is obliged to so pack and label his goods to minimise the additional risk to which such items may be exposed. The Client indemnifies the Courier against any loss or damage, (including consequential damages) arising from the Client's failure to observe the terms of this clause.
14. The Courier's liability to the Client in respect of goods in its care shall:
Terminate on a bona fide delivery to the consignee nominated by the Client, unless the consignee, at the time of delivery, brings to the attention of the Courier in writing any loss or damage of goods.
The Courier shall be liable to the client for any loss of/or damage to the goods, which the Client may suffer, subject to the maximum value declared or stated on the invoice.
An excess of R3500 i.r.o. damage and R15000.00 i.r.o. hijack is payable by the client in the event of an insurance claim, but should there be more than one Client's goods lost or damaged, the excess will be proportionally divided.
Compensation shall be limited to replacement or repair of lost or damaged goods, or payment to the cost of replacement or repair. The Courier will not be responsible for consequential losses or any kind, albeit losses incurred by a third party of the Courier's choice.
Maximum compensation shall be lesser of the amount of the loss or damage, or the value declared of carriage.
The Courier or its insurer shall retain any rights of recovery of salvage, the conditions imposed by the insurers contracted to the Courier shall apply to any claims made in terms of the Courier's responsibility.

The Courier accepts no responsibility in respect of and will not pay compensation in the event of loss or damage to jewellery, precious stones, any form of glass example windows ,mirrors, shower doors etc and metals, negotiable instruments, or any article exceeding R1000.00 of value per kilogram of gross mass, irrespective of the contents.

The Courier may refuse to accept C.O.D. shipments and to pay C.O.D. shipments, perishable cargo, arms and ammunition, valuable cargo including jewellery, Cellphones, Cellphone cards, watches and cash etc.