

## Scan and email completed form to zambiabusinesscard@shoprite.co.za

1.Applicant Details	
Registered Name of Business	Company Registration Number
Trading Name	=
Physical Address (chosen domicilium address)	Postal Address
Code	Code
Country —	Country —
Applicant Contact Details	-
Telephone Number —	
Cell Phone Number —	E-mail Address
2. Details of Authorised Representative	
Title (Mr/Mrs/Ms/Other) Initials	_
Names	Surname
Identity Number —	Date of Birth (dd/mm/yyyy)
Designation	
Authorised Signature	Date (dd/mm/yyyy)
3. Bank Account Details  We need this information to assess your credit status.  Name of Bank  Type of Account: Current Savings Transmission  Account Number	How many years have you banked there?  Branch Code
, 1000	
4. Debit Order Authorisation	
Would you like to pay your Shoprite Card by debit order? Yes No	
PLEASE COMPLETE THE ATTACHED DDAC MANDATE FORM (FORMDD8)	
5. Preferences	
Would you like to receive your statements via: E-mail (preferred) Post	
6. Purchase Limit	
Purchase limit applied for: K	
Additional cards required? Quantity	
7. Signature on behalf of Applicant	
I hereby confirm that all details supplied above are true and correct. I acknowledge the and undertake on behalf of the Applicant.	at I have read and understand the terms and conditions attached to this application form
**	7
Signed at	(day) (month) (year)
Cinneture on help West April 1994	7
Signature on behalf of Applicant	_
Full Name of Signatory	Designation

- Documents required Bank Reference letter stating name and bank account number
  - Certificate of Incorporation Tax clearance certificate

  - Debit order authorisation form (DD8)
  - Proof of identification



## **DEBIT ORDER AUTHORISATION**(Form DD8)

## **Authority and Mandate for Payment Instructions**

Name of individual, school, company, close corporation, trust or partnership (hereinafter 'the Client')
ID/Registration name
The Client hereby authorise Shoprite Checkers (Pty) Ltd (hereinafter 'Shoprite') to: Collect the amount due on the Client's monthly Buying Card statement, in respect of its Buying Card, on the 1st day of each month from the bank account as described below:
Bank account name:  Bank account number:  Bank:  City/Town:  Branch number:
Type of account:
<ul> <li>(please provide us with a cancelled cheque or a certified copy of your bank statement, indicating the bank details as provided above)</li> <li>and to credit such amount monthly to the Client's Buying Card account.</li> <li>By signing this form the Client accepts and agrees that:</li> <li>This authorisation will remain in force until cancelled by the Client in writing or until Shoprite notifies the Client of its cancellation.</li> <li>It will be a breach of this agreement if the client changing its banking details for the debit order, without giving Shoprite prior written notice of the change and giving Shoprite its new banking details.</li> <li>Shoprite will send the monthly statement to the Client at the address provided on the Buying Card application form.</li> <li>It will be the Client's duty to check the statement to make sure that it is correct. Unless the Client raises a query about its statement within 24 days from the date of the statement, it will be deemed to be correct.</li> <li>If the collection date falls on a weekend or a public holiday, the debit order will be collected on the last working day before the date mentioned above.</li> <li>The amount collected from the Client's bank account may differ from month to month, depending on the amount outstanding on my monthly statement.</li> <li>All payment instructions issued by Shoprite shall be treated by the Client's abovementioned bank as if the instructions had been issued by the Client personally.</li> <li>The Client may not delegate any of it's obligations in terms of this agreement to any third party.</li> </ul>
Signature by authorised signatory onbank account:
Date:
Full names and surname of signatory:
Identity number: