



NEW AND UPDATED INFORMATION FOR VENDORS/SUPPLIERS

1. Vendor/Supplier Information

Please select legal entity type:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Company</i>	<i>CC</i>	<i>Individual</i>	<i>Partnership</i>	<i>Trust</i>	<i>Other</i>
Registered name of Entity ("Vendor"):						
Trading name of The Vendor:						
Citizenship						
Co. Reg. No./CC Reg. No./I.D No/Trust Reg.No.						
Physical Address of Vendor						Postal Code
Postal Address of Vendor						Postal Code
Contact Details	Tel No.:			E-mail address:		
	Fax No.:			Website address:		
	Cell No.:			Contact Person:		
NB: PLEASE ATTACH A COPY OF INDIVIDUAL'S SA I.D./ COMPANY INFORMATION SHEET/ CM1/TRUST REGISTRATION DOCUMENT						

2. Bank Details

Bank/Financial Institution:	Bank/Financial Institution Name:			Branch:		
	Account No.:			Branch Code:		
Payment Terms:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>C.O.D</i>	<i>Same Day EFT</i>	<i>Weekly</i>	<i>Bi Weekly</i>	<i>Monthly</i>	<i>Other</i>
NB: PLEASE ATTACH A CANCELLED CHEQUE OR A LETTER FROM YOUR BANK/FINANCIAL INSTITUTION CONFIRMING BANK DETAILS						
Please refer to clause 2 of Remade/Supplier Vendor Terms and Conditions						

3. Black Economic Empowerment Details

Please select Enterprise Status	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<i>Micro Exempt</i>	<i>QSE</i>	<i>Generic</i>	<i>None</i>	
BEE Verification Information	Current BEE Level:		Expiry Date of Certificate:		
Vendor Info (<i>INDIVIDUAL VENDORS ONLY</i>)	Race (White/Coloured/Asian/African):			Gender (Male/Female):	
NB: PLEASE ATTACH A COPY OF YOUR LATEST BEE VERIFICATION CERTIFICATE					
Please refer to clause 3 of Remade/Supplier Vendor Terms and Conditions					

4. Value Added Tax ("VAT") Information

Are you registered for VAT?	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Yes</i>	<i>No</i>
VAT registration No.:		
NB: PLEASE ATTACH A COPY OF YOUR VAT REGISTRATION CERTIFICATE		
Please refer to clause 4 of Remade/Supplier Vendor Terms and Conditions		

I, _____, who is duly authorised to represent the Vendor hereby declare that the above information is true and correct in every aspect. I further declare that I have read, understood and hereby agree to the Remade Vendor/Supplier Terms and Conditions attached to this application form, which. I further acknowledge that this application form, forms part of the Remade Vendor/Supplier Terms and Conditions.

Signed at _____ on this ____ day of _____ 20____.

For the Vendor:
 Signature: _____

For Remade
 Signature: _____
 Name of Signatory: _____

FOR OFFICE USE ONLY		
Copy of I.D Reg. Details?	Y	N
Cancelled Cheque/Bank Letter?	Y	N
BEE certificate?	Y	N
VAT certificate?	Y	N
Verified by:		



REMADE VENDOR/SUPPLIER TERMS AND CONDITIONS ("T's and C's")

1. *Vendor/Supplier Information*

1.1 The onus is on the Vendor to notify Remade of any changes to information as contemplated in section 1 of this Application.

2. *Banking details*

2.1 The Vendor shall notify Remade in writing in the event of changed banking details.

2.2 The Vendor consents that Remade may request any confirmation they deem fit to verify the correctness of the bank details.

2.3 Remade will not be responsible/liable for any loss or damage suffered by a Vendor due to incorrect bank details supplied. The Vendor indemnifies Remade in this regard.

2.4 All payments to the Vendor will be made timeously as agreed between the Vendor and Remade. Remade will notify the Vendor in writing if, due to unforeseen circumstances, payments can not be processed as agreed between the Vendor and Remade.

2.5 Unless otherwise agreed in writing, Remade shall be entitled to withhold payment to a Vendor, if the Vendor/Supplier has an overdue balance due to Remade.

2.6 A certificate from the bankers of Remade ("Final Audit Report") confirming a payment, will be the final and accepted proof of payment.

2.7 Remade shall not be held liable for any damages or losses suffered by the Vendor/Supplier due to the transfer time of funds between Remade's bank and the bank of the Vendor/Supplier.

3. *Black Economic Empowerment*

3.1 The Vendor shall notify Remade in writing in the event of a change to its BEE status.

3.2 The Vendor shall provide Remade with an updated and valid BEE verification certificate on an annual basis.

4. *Value Added Tax (Only applicable for VAT registered Vendors)*

4.1 The Vendor grants permission to Remade to issue tax invoices, credit notes and debit notes for supplies made by the Vendor to Remade.

4.2 The Vendor and Remade are registered vendors in terms of the Value-Added Tax Act, No. 89 of 1991.

4.3 Remade and the Vendor acknowledge that sections 20(2) and 21(4) of the Value-Added Tax Act, No. 89 of 1991 make provision for Remade to issue tax invoices, credit notes and debit notes for supplies made by the Vendor to Remade.

4.4 Remade and the Vendor further acknowledge that the Commissioner for the South African Revenue Service has issued guidelines regarding the requirements that must be satisfied before Remade can issue tax invoices, credit notes and debit notes for supplies made by the Vendor to Remade and acknowledge that the supplies concerned comply with BGR (VAT) No. 15 (Issue 2).

4.5 Remade undertakes to:

4.5.1 issue recipient-created tax invoices, credit notes and debit notes in compliance with the provisions of sections 20(4), (5), 21(1) or 21(3) of the Value-Added Tax Act, No. 89 of 1991, respectively.

4.5.2 provide to the Vendor a recipient-created tax invoice, credit note and debit note within the periods stipulated in the Value-Added Tax Act; and

4.5.3 retain a copy of the recipient-created tax invoice, credit note and debit note.

4.6 The Vendor hereby undertakes not to issue any tax invoice, credit note and debit note for taxable supplies falling within this agreement and further acknowledges that in the event that a tax invoice, credit note and debit note is issued by the Vendor, it shall be deemed not to be a tax invoice, credit note and debit note for the purposes of the Value-Added Tax Act, No. 89 of 1991.

4.7 Remade and the Vendor undertake to notify each other if either party .

4.7.1 ceases to be a vendor;

4.7.2 changes its VAT registration number;

4.7.3 supplies its enterprise, or part of its enterprise; or

4.7.4 materially changes its enterprise that could affect this agreement.

5. *General*

5.1 The Vendor irrevocably declares and confirm that he/she/they are the lawful owners of the supplies made to Remade.

5.2 The Vendor irrevocably declares and confirm that the goods supplied is a taxable supply.

5.3 Remade may deduct a contamination factor on supplies made.