

DEALER APPROVAL FORM

**THIS APPLICATION MUST BE COMPLETED IN FULL BEFORE A
CWO (Cash With Order) ACCOUNT CAN BE ALLOCATED**

1 COMPANY DETAILS

1.1 Name of Business:

1.2 Name of Buyer/s:

1.3 Telephone Number:

1.4 Fax Number:

1.5 VAT No:

1.6 E-mail Address:

1.7 Postal Address:
.....
.....

Postal Code:

1.8 Delivery Address:
.....
.....

Postal Code:

1.9 Date Business Purchased or Established:

1.10 Nature of Trading Activities:

1.11 How did you hear about Royce Imaging Industries?
.....





2 DETAILS OF CARTRIDGE SUPPLIERS:

2.1 Name of Supplier:
Telephone Number:
Contact Person:
Average Monthly Purchases:
Terms:

2.2 Name of Supplier:
Telephone Number:
Contact Person:
Average Monthly Purchases:
Terms:

2.3 Name of Supplier:
Telephone Number:
Contact Person:
Average Monthly Purchases:
Terms:

3 TERMS & CONDITIONS OF THE SALE OF GOODS:

- 3.1 The **APPLICANT** (hereinafter referred to as “**the Purchaser**”) do hereby apply for Cash With Order (CWO) account to be afforded to us by **ROYCE IMAGING INDUSTRIES (PTY) LTD** (hereinafter referred to as “**the Supplier**”), Cash With Order account in respect of goods to be sold by “**the Supplier**” to “**the Purchaser**”.
- 3.2 It is further recorded that the sale of such goods, and the granting of the Cash With Order account shall be subject to the following terms and conditions:
- 3.3 “**The Supplier**” is not responsible for delay in the fulfilment of, or non-fulfilment of his contractual obligations when caused by war, act of God, *vis major*, civil disturbances, strikes, lockouts, or any other causes whatsoever.
- 3.4 “**The Supplier’s**” liability for damages, if any, for defects or delays or any other loss, however arising, is at all times limited to the purchase price of the goods supplied.
- 3.5 Any prices quoted are subject to ex-factory increases and to prices ruling at date of delivery. “**The Purchaser**” is responsible for confirming that any prices quoted are still valid at the time of delivery.



4 GOODS RETURNED:

Goods will be accepted for return for credit under the following terms and subject to the conditions detailed hereunder;

- 4.1 A duly authorized RMA (Return to Manufacturer) form has been completed and accompanies the goods being returned.
- 4.2 The goods must be in their original packaging being unaltered in any way, shape or form and are sealed as delivered and packaged for transport suitable for the safe return to Royce Imaging.
- 4.3 A 20% (twenty percent) handling fee will be charged on all goods returned.
- 4.4 Goods may be returned under the above conditions within 7 (seven) working days from the date of invoice.
- 4.5 Royce Imaging may at its discretion, accept goods for return under conditions other than those detailed above.

5 LIMITED WARRANTY (DEALER / RESELLER SUPPORT):

Goods will be accepted for return, in accordance with our warranty policy (attached), as detailed hereunder;

- 5.1 A duly authorized RMA (Return to Manufacturer) form has been completed and accompanies the goods being returned.
- 5.2 The goods are packaged securely to prevent 'in transit' damage and transport costs are pre-paid.
- 5.3 Credit or a replacement cartridge will be provided subject to testing and confirmation of the fault for which it was returned.

I certify that the above information furnished by me is to the best of my knowledge and belief, true and correct.

Signature Date:

OFFICE USE ONLY

Approved: Declined:

General Manager's Signature: Date: