



KIWI CREDIT
SOLUTIONS



Applicant details	
Company Name:	
Company Registration number:	
Trading name:	
VAT registration number:	
Number of years in business:	
Annual turnover:	
Name and surname of duly authorized person:	
Designation of duly authorized person:	
Marital Status:	M=Married D=Divorced S=Single
Marital Contract:	I=In community of property A=Ante nuptial Contract
Name and surname of spouse	
Contact number:	
Contact number (spouse):	
Email address:	
Email address (spouse):	
CSD Number:	
Transaction details	
Debtor/Client Name:	
Order amount (incl.VAT):	
Number of years dealing with debtor/client:	
Supplier Name:	
Invoice amount (incl.VAT):	
Number of years dealing with supplier:	

In addition to the above provided information, I _____ with Identity Number _____ being the duly authorized representative of the Applicant here with confirm that:

- 1) The Applicant has an annual turnover or asset value in excess of R1000000.00:

Yes	No
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- 2) No Directors or Members of the Applicant is currently or were recently under debt review in terms of the National Credit Act;

Yes	No
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- 3) The Applicant has never been under business rescue or provisional liquidation;

Yes	No
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- 4) The tender or project has been awarded and a letter of appointment has been issued

Yes	No
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5) There are no pending or threatened litigation against the Applicant or any of its directors/members.

Yes	No
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6) Kiwi Credit Solutions (Pty) Ltd and its affiliates are authorized to conduct searches and the necessary analysis regarding the Applicant's and the Applicant's directors/members 'credit worthiness and credit ratings.

Yes	No
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Please attach the following documents:

- Company registration documents (CIPC)
- VAT certificate
- Purchase order
- Supplier invoice
- Last three month's bank statements
- Latest bank account confirmation letter
- The Company latest annual financial statements or management accounts
- Asset register
- If working with supplier please include at least 3 latest invoices
- Certified ID copy of directors
- CSD registration
- Appointment letter
- invoices

As per rules and regulations based on the POPI act All document are held with the highest regard for privacy.

I, _____ the undersigned, being duly authorized thereto,
declare that the information provided is true and correct.

Signed at _____ on this _____ day of _____ 2024

Applicant Signature

Commission Agreement

This Commission Agreement ("Agreement") is made and entered into on _____
2024 by and
Name _____
Company _____
Registration No. _____

And KIWI CREDIT SOLUTIONS ("Agent").

1. Appointment

The Company appoints the Agent as its representative to source funding for their projects

2. Commission

In consideration of the Agent's services, the Company shall pay the Agent a commission of 1% on all gross sales revenue generated through the Agent's efforts for the duration of the projects or if so required that new projects are introduced . These funds will be paid upon disbursement.

3. Payment Terms

The commission shall be paid to the Agent upon receiving the funding from the agents financier and will be paid directly to KIWI CREDIT SOLUTIONS as per agreement.

4. Term and Termination

This Agreement shall commence on the _____ 2024 and continue for the duration of the project.

5. Confidentiality

the Agent shall maintain the confidentiality of all information and data related to the Company's business and customers.

By signing below, the parties acknowledge and agree to the terms and conditions of this Agreement.

Company: _____

Signature: _____

Date: _____

Agent: KIWI CREDIT SOLUTIONS

Signature: _____

Date: _____