

NEW CUSTOMER RECORD (NCR)

1.	1. OWNER'S NAME(S):	
	(BLOCK LETTERS-SURNAME FIRST IF AN INDIVIDUAL)	
2.	2. BUSINESS NAME:	
3.	3. STATUS OF APPLICANT: (TICK AS APPROPRIATE)	
4.	4. ADDRESS OF APPLICANT:	THE STATE OF THE S
	BUSINESS:	PHONE:
	RESIDENCE:	PHONE:
	E-MAIL:	FAX:
5.	5. COMPANY'S REGISTERED ADDRESS:	
6.	5. DATE OF INCORPORATION OR REGISTRATION:	
7.	7. TYPE OF BUSINESS: S/MKT W/S MM	□ VS □ PH
8.	NAME AND ADDRESS OF DIRECTORS:	
	1	PHONE:
	2	PHONE:
9. NAME AND ADDRESS OF TWO COMMERCIAL REFERENCES WITH WHOM YOU PRESENTLY TRANSACT BUSINESS:		YOU PRESENTLY TRANSACT
	1	PHONE:
	2	PHONE:
10. APPROXIMATE EXPECTED WEEKLY/MONTHLY PURCHASES: \$		
11. SIGNATURE OF APPLICANT:		
PLEASE NOTE THAT OUR TERMS ARE 'COD' CASH ON DELIVERY		
FOR OFFICIAL USE ONLY		
AP	APPROVED: YES	NO 🗆
DEPARTMENT MANAGER: DATE:		
CREDIT CONTROL MANAGER: DATE:		
C	C E O / DIRECTOR	DATE