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430 Martin Crescent, Tunney, Germiston,
Johannesburg, South Africa, 1614



csd@mtexpress.co.za



www.mtexpress.co.za



FAST, RELIABLE AND
SECURE DELIVERY
SOLUTIONS

MTE XPRESS CREDIT APPLICATION FORM

SECTION 1: COMPANY DETAILS

Company Name: _____

Trading Name (if different): _____

Company Registration Number: _____

VAT Number: _____

Physical Address: _____

Postal Address: _____

Telephone Number: _____

Email Address (Accounts Payable): _____

Website: _____

Nature of Business: _____

Date Established: _____

SECTION 2: DIRECTORS / MEMBERS / OWNERS

1. Full Name: _____

ID / Passport Number: _____

Residential Address: _____

Contact Number: _____

2. Full Name: _____

ID / Passport Number: _____

Residential Address: _____

Contact Number: _____





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SECTION 3: BANKING DETAILS

Bank Name: _____

Branch Name & Code: _____

Account Number: _____

Account Type: ☐ Current ☐ Savings ☐ Other: _____

Name of Account Holder: _____

SECTION 4: TRADE REFERENCES

(Provide details of three suppliers with whom you have existing credit accounts.)

1. Company Name: _____

Contact Person: _____

Telephone Number: _____

Credit Limit: _____

2. Company Name: _____

Contact Person: _____

Telephone Number: _____

Credit Limit: _____

3. Company Name: _____

Contact Person: _____

Telephone Number: _____

Credit Limit: _____





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SECTION 5: CREDIT TERMS REQUESTED

Requested Credit Limit: R _____

Payment Terms: Strictly 30 Days from Date of Statement unless otherwise agreed upon.

SECTION 6: TERMS AND CONDITIONS

1. Definitions

- 1.1 "MTE Xpress" refers to the service provider and creditor.
- 1.2 "Customer" refers to the applicant requesting credit.
- 1.3 "Services" refers to all courier, logistics, and related transportation services provided by MTE Xpress.
- 1.4 "Goods" refers to any items transported or handled by MTE Xpress.
- 1.5 "Due Date" refers to the date 30 days from the date of invoice issuance.

2. Credit Terms and Payment Obligations

- 2.1 All invoices must be settled **within 30 days** from the invoice date, unless otherwise agreed upon in writing.
- 2.2 Payments must be made via **EFT (Electronic Funds Transfer)** to the designated MTE Xpress bank account.
- 2.3 No cash or cheque payments will be accepted unless prior arrangements are made in writing.
- 2.4 A statement of account will be issued monthly to the Customer.
- 2.5 MTE Xpress reserves the right to **suspend services** if payments are not received by the due date and hold shipments until payments has been made in full.
- 2.6 Any amounts paid into the bank account of MTE Xpress need a remittance to be submitted to accounts@mtexpress.co.za with the account code as reference.
- 2.7 The Customer shall be liable for any **bank charges, legal fees, or collection costs** incurred due to late or non-payment.

3. Liability & Risk

- 3.1 MTE Xpress' liability for lost or damaged goods shall be limited to R 1000.00 per consignment unless additional insurance is arranged.
- 3.2 MTE Xpress shall not be held responsible for any **indirect or consequential losses**, including but not limited to loss of profits, business interruption, or delays.
- 3.3 The Customer acknowledges that **risk and ownership of goods** remain with them unless agreed otherwise in writing.
- 3.4 The Customer indemnifies MTE Xpress against any claims arising from **incorrect, illegal, or hazardous shipments** that were not disclosed beforehand.





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4. Customer Responsibilities

4.1 The Customer must ensure goods are **properly packed, labelled, and declared** to prevent damage or loss.

4.2 The Customer must **not dispatch hazardous, illegal, or prohibited items** without prior approval and appropriate documentation.

4.3 The Customer must ensure that **accurate and complete delivery and/or collection details** are provided to MTE Xpress.

4.4 The Customer shall notify MTE Xpress of **any disputes within 7 days** of invoice receipt, failing which the invoice will be deemed accepted.

5. Termination & Breach

5.1 MTE Xpress reserves the right to **terminate credit facilities immediately** in cases of non-payment, insolvency, or breach of agreement.

5.2 Upon termination, the full outstanding balance shall become **immediately payable**.

5.3 Any legal fees incurred in the recovery of outstanding debts shall be **payable by the Customer**.

6. General Conditions

6.1 This agreement is **governed by the laws of South Africa**.

6.2 MTE Xpress may conduct **credit checks and share payment history** with credit bureaus.

6.3 No amendments to these terms shall be valid unless confirmed **in writing and signed by both parties**.

SECTION 7: DECLARATION & SIGNATURES

I/We, the undersigned, warrant that the above information is true and correct. I/We acknowledge that I/we have read and understood the Terms and Conditions and agree to be bound by them.

Authorized Signatory: _____

Name: _____

Designation: _____

Date: _____

Company Stamp (if applicable):

