



## REQUEST FOR SUPPLY

### BUYERS DETAILS

<b>Company Name:</b>	<b>Email</b>
<b>Title:</b>	
<b>Name and Surname:</b>	<b>VAT Reg. No.</b>
<b>ID / Co. Reg.:</b>	<b>Tel:</b>
<b>Physical Address:</b>	<b>Fax:</b>
<b>Postal Address:</b>	<b>Cell:</b>
<b>Code</b>	<b>Skype:</b>

### LOAD FREQUENCY AND VOLUMES

Frequency	√	Number of Loads	Load Size	Total Volume
Daily				
Weekly				
Monthly				
12 Month Contract				

Upliftment Start Date:

By my signature hereto, I, the undersigned, declare that I am fully authorized to sign this document, either in the capacity of the Buyer or its authorized agent, and to enter into a 12 month contract subject to accepted terms

Signatory Name:

Signatory Designation:

Signed at:

Date:

Signature:

### **BUYERS DOCUMENTARY REQUIREMENTS**

1. Upliftment Schedule containing the Registration numbers of trucks and trailers to collect the Diesel - (If our company delivers, only supply daily, weekly and/or monthly quantities to be delivered)
2. Name of Depot to be collected from (Not applicable if our company delivers)
3. Driver Name, ID number, Cell number of each driver relevant to the vehicle registration (Not applicable if our company delivers)
4. Proof of Buyers ability to purchase the Diesel in the daily volumes indicated in the form of a BCL (Draft attached). It is not sufficient to have the Bank confirm that the client operates an account with them. (Document 3)
5. Please state if we must deliver.

### **ALL DOCUMENTS TO BE EMAILED TO:**

**ATT: Jungle Arrow Trading 6 (Pty) Ltd trading as Diesel Direct**

**Full Contact details:**

**Cell:**

**Fax:**

**Email: [jansventer@dieseldirect.co.za](mailto:jansventer@dieseldirect.co.za)**

**Alternative Email: [info@dieseldirect.co.za](mailto:info@dieseldirect.co.za)**

# COMPANY LETTERHEAD

## ORDER FORM

Company: (Leave blank)

Date:

Order Number:

Quantity	Description	Unit Price	Total

Litres per month for 12 Months

*(PLEASE STATE PRICE F.O.T OR DELIVERED)*

### **BANKING INFORMATION**

Account Name: \_\_\_\_\_

Beneficiary: **JUNGLE ARROW TRADING 6 (PTY) LTD T/A DIESEL DIRECT**

Bank Name: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bank Officer: \_\_\_\_\_

Bank Phone Number: \_\_\_\_\_

The buyer hereby authorizes the seller to conduct a soft probe on the buyers account, the details whereby are stated above.

**No letter from any attorney for proof of funds will be accepted.**

Mandate letter from Buyer to ..... to facilitate the transaction.

\*\* Attach Upliftment Schedule

Name: .....

Signature: .....