



Dealer Application

Thanks for your interests in becoming a dealer for Patriot Outdoors.

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Please find attached the dealer application. Complete the form and send back with all the necessary documents required. Please ensure that Patriot is always in possession of a complete set of your latest FICA documents.

Please return the following documents together with the signed application:

- VAT registration certificate
- Proof of physical address (not older than three months)
- Proof of bank details (not older than three months)
- Depending on the type of registration, the following documents:
 - » Individual: a copy of the identity/passport document.
 - » Company: COR 39 and COR 14.3
 - » Identity/passport documents of all directors
 - » Closed Corporation: Certificate of registration (CK1), registered address (CK2) and (CK2a) forms.
 - » Trust: Trust Deed and letter of authority, documents of all trustees.
- The resolution, indicating who is authorised to sign on behalf of the Company.

If you have any questions, please feel free to contact me directly.

Greetings

WENTZEL JONKER

General Manager

+27 (0)83 407 2257

wentzel@patriot-outdoors.com



+27 (0)83 407 2257



info@patriot-outdoors.com



www.patriot-outdoors.com

Patriot Outdoors (Pty) Ltd

Registration no.: 2019 / 448114 / 07

Vat: 4300289206

Address: PO Box 1110 Malmesbury Western Cape 7299

General Manager: Wentzel Jonker

Application



Patriot Outdoors (Pty) Ltd

Reg No: 2019/448114/07

Baruch Park Unit 6 , South Corner of Viro Crescent and Buchan street, Stikland Cape Town

P O Box 1110, Malmesbury, 7300

Registered Company Name:

Company Registration No:

Trading Name:

Vat No:

Delivery Address:

Code:

Postal Address:

Code:

Phone No:

Fax No:

Email Address:

Core nature of business:

Number of stores:

Dedicated Sales Clerk: Yes

No

Shop floor space:

Expected turnover per annum:

Stocking Dealer application:

Yes

No

Contact Details

Sales Manager name:

Telephone number:

Email Address:

Accounts name:

Telephone number:

Email Address:

Directors Details

Name:

Position:

ID No:

Residential Address:

Code:



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Name:
Position: ID No:
Residential Address:
Code:

Name:
Position: ID No:
Residential Address:
Code:

Name:
Position: ID No:
Residential Address:
Code:

Banking Details

Bank: Branch:
Account No: Branch Code:
IBAN number: Swift Code:

Trade References

Company name:
Contact name:
Telephone number: Email Address:

Company name:
Contact name:
Telephone number: Email Address:



Company name:

Contact name:

Telephone number:

Email Address:

Company name:

Contact name:

Telephone number:

Email Address:

I confirm that all the above information is correct and that the company will adhere strictly to Patriot Outdoors terms and conditions.

I understand that this is just an application to be listed as a Retailer and to resell products that Patriot Outdoors offer.

I understand that should I require credit, that I will need to complete a credit application.

Signed:

Date:

Name:

Capacity:



Office use

Dealer Category:

Dealer No:

General Comments:



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STANDARD TERMS AND CONDITIONS OF SALE

1. PARTIES AND DEFINITIONS

- 1.1 "Supplier" means Patriot Outdoors (Pty) Ltd, a private company with limited liability registered under the laws of the Republic of South Africa, with registration number 2019/448114/07;
- 1.2 "Customer" means any person, firm, company, corporation or other legal entity who enters into an agreement to purchase Goods;
- 1.3 "Goods" means any goods provided, whichever is applicable, by the Supplier to the Customer in terms of the quantities and specifications required by the Customer and as described in the order form;
- 1.4 "CPA" means the Consumer Protection Act, 68 of 2008, including, without limitation thereto, all amendments thereto in force from time to time;
- 1.5 "Contract" **means** any agreement between the Supplier and the Customer for the sale and purchase of the Goods, incorporating these Conditions.
- 1.6 "excluded transactions" **means any accepted orders to which the CPA does not apply by virtue of section 5 of the CPA or anything done in terms of section 5 of the CPA.**

2. CONTRACT

The Supplier is the official wholesaler and distributor of reputable brands such as FX Airguns and Element Optics for the domestic market. Apart from the two brands, provide the supplier a lot of other products that are focused on the PCP and airgun market. The Supplier is bind by the laws and regulations of South Africa and hereby reserves the right to refuse to enter into any agreement or sale with any person or business which might lead to the contravention of this law.

The contractual relationship between the Supplier and the Customer shall be subject to these Standard Terms and Conditions ("Conditions") and no addition or variation shall apply unless agreed to in writing. The Supplier reserves the right to make changes to these terms and conditions from time to time without prior notice of such changes to the customer and those changes shall be binding on the customer. All changes shall be communicated in writing to the customer and can the customer object in writing to any such changes within 7 (seven) working days from the date that the changes were communicated. It is the Customer's responsibility to ensure that all relevant staff is informed of these terms and conditions.



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3. ORDERS

- 3.1 Each order or acceptance of a quotation (which shall be deemed an order) for Goods by the Customer from the Supplier shall be deemed to be an offer by the Customer to purchase Goods subject to these Conditions.
- 3.2 No verbal orders, or verbal changes to any orders already place, will be accepted.
- 3.3 The Customer shall ensure that each order shall contain an address, the supplier's stock code, a proper description of the product, the order quantity (in multiples of the pack size) and the agreed purchase price.
- 3.4 The cancellation of any order for Goods will be subject to a notification from the customer and acceptance from the supplier within 48 (Forty eight) hours after placement of the order.
- 3.5 Once an order was collected, no cancellation will be authorised.

4. PAYMENT

- 4.1 Payment shall be made before the collection of the ordered Goods.
- 4.2 The supplier will notify the customer when the stock is reserved, upon which the full amount is payable. Once the funds reflect in the Supplier's bank account, the Supplier will notify the Customer to collect the Goods.
- 4.3 Orders not paid within 48 hours of notification, will be deemed as cancelled and goods will be returned to stock.
- 4.4 Only the General Manager of the Supplier is authorized to release an unpaid order. In such case the Goods remain the property of the Supplier until paid in full.

5. PRICE

- 5.1 The Price of quoted Goods is subjected to the exchange rate and can be altered without prior notice.
- 5.2 All Prices in respect of any Goods shall be those agreed in writing between the Supplier and the Customer.
- 5.3 All Prices are exclusive of VAT. Any handling and transport cost is for the customers own account.
- 5.4 All Quotation will only be valid for 10 (Ten) working days.

6. COLLECTION

- 6.1 The Customer will arrange collection of any Goods purchased. The Customer must notify the Supplier of any Agent acting and collecting Goods on behalf of the Customer.
- 6.2 The Customer shall notify the Supplier in writing of any discrepancies of Goods supplied within 48 (Forty eight) hours of receipt of the goods.
- 6.3 The ownership and risk will pass to the Customer when the Customer or his Agent takes possession of the Goods.
- 6.4 All Goods reserved should be paid within 48 (Forty eight) hours and collected within 7 (Seven) working days after payment is made.



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7. LIMITATION OF LIABILITY

- 7.1 The Supplier hereby accepts no liability for any incorrect details provided in the order form or any Goods not fit for the purpose which they have been purchased.
- 7.2 All Goods are sold "Voetstoots" without any representation or warranty regarding defect, latent or otherwise. Any guarantee or warranty in respect of the Goods supplied shall be the guarantee or warranty of the manufacturer of the Goods.
- 7.3 All defective Goods should be returned to the Supplier within 10 (Ten) days with the below information:
- The Customers proof of purchase
 - A clear and detailed description of the problem or defect.
- 7.4 Once the Goods are inspected by the Supplier, the Supplier will give feedback and advice on corrective measures.

8. BREACH

In the event that either Party ("the defaulting party") to this Agreement breaches any material term of this Agreement and fails to remedy such breach within 20 (twenty) days of the date of receipt of a written notice from the other Party ("the aggrieved party") requiring such breach to be remedied, the aggrieved party will be entitled immediately to cancel this Agreement by written notice to the defaulting party, which cancellation will be without prejudice to any other rights which the aggrieved party may at law enjoy arising out of such breach and/or cancellation.

9. NOTICE

All notifications referred to in these Conditions must be in writing and sent by prepaid registered post, facsimile transmission or electronic mail to the addresses, facsimile numbers, or electronic mail addresses as indicated on the order form. A notice sent by one party to another shall be deemed to be received on the fourth day after posting if sent by prepaid registered post, on the day after faxing if sent by facsimile transmission, and on the day after sending if sent by electronic mail.

10. GENERAL

- 10.1 No person, other than the directors of the Supplier, has any authority to contract on the Supplier's behalf on any terms or conditions other than the conditions of sale contained herein. No terms or conditions contained in any order or other document issued by the Customer that are at variance with the conditions of sale contained herein shall be valid and these conditions of sale shall not be capable of variation except by express written agreement signed by or on behalf of the Customer and on behalf of the Supplier by any one of its directors.

THE CUSTOMER ACKNOWLEDGES HAVING READ THESE CONDITIONS PRIOR TO EXECUTING THIS AGREEMENT. THE CUSTOMER FURTHER ACKNOWLEDGES HAVING BEEN ADVISED BY THE SUPPLIER TO HAVE THE CUSTOMER'S OWN ATTORNEY AND/OR ACCOUNTANT EXPLAIN THE CONTENTS AND OBLIGATIONS OF THESE CONDITIONS TO THE CUSTOMER AND TO HAVE DONE THIS PRIOR TO EXECUTING THIS AGREEMENT.



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CUSTOMER NAME: _____

RESPONSIBLE PERSON

(Authorised to represent the Customer in agreeing to these conditions of sale):

Name

Signature

Capacity

Date



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