

Wandisa Indawo Trading CC Reg nr: 2007 / 162723 / 23 VAT nr: 492024231

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BANK DI	BIT ORDER	INSTRUCTION – C	REDIT CARD AUTH	ORITY
NAME (DEBTOR)				
DATE				
ADDRESS				
SIGNATORY NAME				
CONTACT TELEPHONE NUMBER				
Dear Sirs/Madams				_
The details of my bank account are as follo	ows:	T		
BANK				
BRANCH / TOWN				
BRANCH CODE				
ACCOUNT NAME				
ACCOUNT NUMBER				
ACCOUNT TYPE (SAVINGS, CURRENT, TRANSMISSION)				
I/we hereby request and authorize you to may transfer my/our account) the sum of pertaining to this agreement, on the first vyou in respect of our purchases/contract/a All such withdrawals from my/our account I/we the undersigned, "instruct" and authorize been supplied the withdrawals authorized on my/our statement.	vorking day of ea agreement dated by you shall be orize your agent	ach month. This being the treated as though they h Netcash (Pty) Ltd, to dra	state amount e amount necessary for the ad been signed by me/us p w against my/our account.	in words) or any variable amount esettlement of the monthly due to personally. I/we understand that if bank details
I/we agree to pay any banking charges relating to this debit order instruction.				
This authority may be cancelled by means shall not be entitled to any refund of amouyou.	0 0,		,, ,	
Assignment: I/We acknowledge that the party hereby a that I/we may not delegate any of my/our authorized party				= : =
Signedon	this	day of	20	
SIGNATURE AS USED FOR SIGNING CHEQ	JES OR CREDIT (CARD VOUCHERS		