



# STELLENBOSCH

STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

## CREDITOR CONTROL FORM / KREDITEURE KONTROLE VORM

NAAM/NAME \_\_\_\_\_

ADRES/ADDRESS \_\_\_\_\_

\_\_\_\_\_ POSKODE/POST CODE \_\_\_\_\_

POSTAL ADRES \_\_\_\_\_

POSADDRESS \_\_\_\_\_

\_\_\_\_\_ POSKODE/POST CODE \_\_\_\_\_

TEL \_\_\_\_\_

FAX/FAKS \_\_\_\_\_

CONTACT PERSON/ KONTAKPERSOON \_\_\_\_\_

CELL/SEL \_\_\_\_\_

E-MAIL / E-POS \_\_\_\_\_

BANK: \_\_\_\_\_

ACCOUNT NO. / REK NR. \_\_\_\_\_

BRANCH CODE/TAKKODE \_\_\_\_\_

BANK ACCOUNT NAME \_\_\_\_\_

BANKREKENING NAAM \_\_\_\_\_



ACCOUNT TYPE / TIPE REK  CHEQUE/TJEK  SAVINGS/SPAAR  TRANSM

VAT REGISTERED / BTW GEREGISTREER  YES/JA  NO/NEE  VAT/BTW NO \_\_\_\_\_

**SIGNATURE / HANDTEKENING** \_\_\_\_\_

OFFICE USE/KANTOORGEBRUIK	
	KREDITEUR NR / CREDIT NO .....
<input type="checkbox"/>	Create a new creditor/Skep van nuwe Krediteur
<input type="checkbox"/>	Changing of creditors details/Verandering op Krediteurinligting
<input type="checkbox"/>	Deleting of creditor/Uitwis van Krediteur
AANGEVRA DEUR REQUESTED BY:	_____ DATE/ DATUM _____
DEPARTEMENT DEPARTMENT:	_____
MOTIVATION MOTIVERING:	_____ _____
ENTERED BY INGEVOER DEUR:	_____ DATE/ DATUM _____
CHECKED BY GEKONTROLEER DEUR	_____ DATE/ DATUM _____