	Vendor On-Boarding Application	Issue: 1	Ref no: P002
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Application to Supply and open an account with:

PLEASE SPECIFY WHICH LION MATCH COMPANY (LMC) THE CREDITOR WILL BE INVOICING		
COMPANY	VAT REGISTRATION NUMBER	mark with (x) appropriate block
LION MATCH PRODUCTS (PTY) LTD	4350244234	
LION MATCH PROPERTIES (PTY) LTD	4590260313	
NSP UNSGAARD (PTY) LTD	4140242480	
LION MATCH FORESTRY (PTY) LTD	4180244230	
QUALITY PRODUCTS (PTY) LTD - CHLOORKOP	4190187890	
QUALITY PRODUCTS (PTY) LTD - DURBAN	4190187890	
CRYSTAL PACK (PTY) LTD	4630189134	

Applicant Details:

Supplier Name	
Trading Name	
Type of Service Offered	
Lion Match Company Employee Name, Requesting Supplier On-Boarding	
Import or Local Supplier	

*****THIS FORM WILL ONLY BE PROCESSED IF COMPLETED IN FULL AND DULY AUTHORISED*****

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Business Information

Registered name of business : _____

Company Registration number : _____

VAT Registration number : _____

Country of Origin : _____

Street Address : _____

_____ Code _____

Postal Address : _____

_____ Code _____

Company Website : _____

Contact Person and Position : _____

Telephone Number : _____


Cellphone Number : _____

Fax Number : _____

Email address : _____

BBBEE Status & Expiry : _____



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Quality Management System in place? : Circle whichever is applicable _____ YES _____ NO _____

SHE Management System in place? : Circle whichever is applicable _____ YES _____ NO _____

Do you have any External Quality & SHE Certifications? : Circle whichever is applicable _____ YES _____ NO _____
 If yes, please elaborate : _____

Credit Terms : _____

Credit Limit : _____

Credit Application to be submitted by LMC? : Circle whichever is applicable _____ YES _____ NO _____

Credit Application Submitted to LMC Legal? : Circle whichever is applicable _____ YES _____ NO _____ N/A

Bank Name : _____

Branch Code : _____


Account Name : _____

Account Number : _____

Swift Code : _____

City and Country of Bank : _____



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Supplier Financial Declaration

Has your business ever been declared bankrupt? : _____ YES _____ NO _____

If Yes, please elaborate

For how many years have your business been in operation? : _____

Do you supply any Blue-Chip Companies currently? : _____ YES _____ NO _____

If Yes, please elaborate

Will Supplying Lion Match Company potentially make-up a significant portion of your Business Turn-Over : _____ YES _____ NO _____

Declaration of Interest


Does any of your family members work at The Lion Match Company at present? : _____ YES _____ NO _____

If Yes, please elaborate

Compliance with Labour Laws in your respective Country

We confirm that we comply with all necessary legislation with respect to Labour Laws in our country and are not in any contravention to Human Rights : _____ YES _____ NO _____



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I/We on behalf of the Supplier in this application, hereby declare that the information and attachments provided to The Lion Match Company are accurate and true:

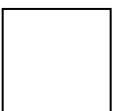
Name and Surname : _____


Designation : _____

Date : _____

Signature : _____

Company Stamp :



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FOR INTERNAL USE:

New Vendor Requested By : _____

Reason for wanting to Open Account : _____

On-time Vendor : _____ YES _____ NO _____

Potential Procurement Spend Category : _____ Production Item Spend Non-Production Item Spend

Supplier Risk Ranking Score : _____

Credit Application Approved by Legal : _____ YES _____ NO _____ N/A

Approved by Group Procurement : _____ YES _____ NO _____ N/A

Approved by Finance : _____ YES _____ NO _____ N/A


Approved by Department Head : _____ YES _____ NO _____ N/A

Vendor Approved : _____ YES _____ NO _____ N/A

Vendor Uploaded onto the ERP system : _____ YES _____ NO _____ N/A

Vendor Acceptance Letter Issued : _____ YES _____ NO _____ N/A

Comments: (in case of Special Conditions Approval)

 <p>THE LION MATCH COMPANY (PTY) LTD</p>	Vendor On-Boarding Application	Issue: 1	Ref no: P002
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CHECKLIST FOR DOCUMENTS TO BE ATTACHED

No.	Document	Attached	
		YES	NO
1.	Company Registration Document		
2.	VAT Registration Document		
3.	Proof of Banking Details Including Bank Stamp		
4.	Company Profile		
5.	BBBEE Certificate		
6.	Quality Policy		
7.	SHE Policy		
8.	Risk Assessment Document		
9.	Signed Vendor Code of Conduct		
10.	Signed General Terms and Conditions		