



BUYER DETAILS AND DOCUMENTS

Ref **KH-FS-KYC**Rev **1, 5 September 2026**

Please complete and return with the documents listed. Kutlwano Holdings uses this to issue the order confirmation in the correct name, to confirm the payer, and to release loads to the right party. Information is held in confidence and used for this purpose only.

ITEM	DETAIL	DOCUMENT
Contracting company, full legal name As it must appear on the order confirmation and invoices	-----	☐ attached
Company registration certificate CIPC, PACRA or equivalent; attach	-----	☐ attached
VAT or tax registration number Attach the certificate	-----	☐ attached
Registered and physical address Registered office and the office that will place orders	-----	☐ attached
Directors Names as registered; attach the register extract	-----	☐ attached
Authorised signatory Name, position, email and mobile of the person who will sign orders	-----	☐ attached
Bank confirmation letter Bank letter in the company's name; used only to confirm the payer	-----	☐ attached
End use and destination Steel flux, cement, glass, other; country of final use	-----	☐ attached
Acting for another party? State any agent, consignee or end user separate from the contracting company	-----	☐ attached
Buyer's inspector Name of the inspection company the buyer will use at the depot or port, if any	-----	☐ attached

DECLARATION

The information above is correct and the signatory named is authorised to bind the company. Kutlwano Holdings may verify it with the registries and the bank named.

For the Buyer

Name, position, signature, date

Received for Kutlwano Holdings

Name, date