



CREDIT APPLICATION FORM

DATE OF APPLICATION:/...../.....

COMPANY/BUSINESS NAME:.....

ABN:..... ACN:.....

TRADING ADDRESS:.....

.....

STATE:..... POSTCODE:.....

POSTAL ADDRESS: (If different from above):.....

.....

STATE:..... POSTCODE:.....

TELEPHONE: (.....).....

FAX: (.....)..... MOBILE:.....

E-MAIL:.....

REGISTERED ADDRESS: (If a Company)

.....

STATE:..... POSTCODE:.....

OWNER INFORMATION:

NAME:.....

HOME ADDRESS:.....

.....

STATE:..... POSTCODE:.....

HOME TELEPHONE: (.....).....

MOBILE PHONE:.....

MANAGER INFORMATION:

NAME:.....

CONTACT NUMBER: (.....).....

ACCOUNTS INFORMATION:

NAME:.....

CONTACT NUMBER: (.....).....

E-MAIL:.....



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TRADE REFERENCES:

1. COMPANY

NAME:.....

ADDRESS:.....

.....

STATE:..... **POSTCODE:**.....

CONTACT NUMBER (.....):.....

2. COMPANY NAME:.....

ADDRESS:.....

.....

STATE:..... **POSTCODE:**.....

CONTACT NUMBER (.....):.....

I CONSENT TO THE SUPPLIER OBTAINING INFORMATION FROM THE ABOVEMENTIONED REFEREES IN SUPPORT OF THIS APPLICATION. ALL INFORMATION, AS SUPPLIED, IS CORRECT TO THE BEST OF MY KNOWLEDGE.

RETENTION OF TITLE:

I UNDERSTAND THAT PROPERTY AND OWNERSHIP IN THE GOODS WILL NOT PASS TO THE BUYER BUT WILL REMAIN WITH THE SELLER UNTIL PAYMENT OF THE PURCHASE PRICE OF THE GOODS AND ALL OTHER AMOUNTS OWING TO THE SELLER BY THE BUYER.

SIGNED:..... **DATE:**/...../.....

PERSONAL GUARANTEE:

I UNDERSTAND THE TRADING TERMS AS EXPLAINED TO US BY THE VENDOR. I GUARANTEE PAYMENT OF ANY AND ALL ACCOUNTS FOR GOODS PURCHASED BY THE ABOVE COMPANY TOGETHER WITH LEGAL OR OUT OF POCKET EXPENSE ASSOCIATED WITH THE COLLECTION OF ANY OUTSTANDING MONIES. I UNDERSTAND THE GUARANTEE BINDS ME PERSONALLY.

DATE:...../...../..... **PRINT NAME:**.....

SIGNATURE:.....

WITNESS NAME & SIGN:.....

TRADING TERMS & CONDITIONS -

Prices:

All prices on invoices include GST. Freight will be charged based on delivery location and cubic size of goods being sent. Prices and availability of goods are subject to change without notice.

Orders from New Account Customers:

The initial order is supplied on a pro-forma basis. Upon receipt of your initial order we pack and prepare the goods for dispatch. We then contact you with a total for the goods (including GST & freight) and dispatch the order as soon as we receive payment. Various methods are



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available for making payment including American Express, Mastercard, Visa, EFT or Direct Deposit.

Orders from Account Customers:

Account Customers are customers who have successfully completed an initial pro-forma order and we have approved the completed and returned Credit Application form. Orders are supplied to Account Customers with priority provided that the terms and conditions of the agreement are being met. **Our terms of trade with our Account Customers are invoices are payable 30 days from end of month of invoice date. Customers with non-paid invoices outside these trading terms will not be supplied.**

Claims for Damaged or Missing Goods:

All claims for damaged or missing goods must be made within 7 days of receipt of goods.

Ownership of Goods:

Property and ownership of the goods will not pass to the buyer but will remain in the with the seller Budget Beauty Supplies (Pty Ltd) until payment of the purchase price of the goods and all other amounts owing to the seller by the buyer.

Specials & Clearance Items:

Specials and Clearance items are sold in pack size quantities only. These items are sold as is and no returns are accepted on these items.

I UNDERSTAND AND AGREE TO THE TERMS & CONDITIONS

DATE:...../...../.....

SIGNED:.....