

Tuggeranong Homeworld Shop 48150-180 Soward Way, Greenwaysales@canberrahalalmp.com.au

canberrahalalmp.com.au
 0435 026 045

(02) 6183 0222

# **CREDIT ACCOUNT**

### **APPLICATION FORM**

Have you ordered previously from CANBERRA HALAL MEAT & POLULTRY?

No  $\Box$  IF YES: Online  $\Box$  Phone  $\Box$ 

C

# **BUSINESS DETAILS**

Trading Name:	
Postel Address:	
Delivery Address:	
Shop Contact Name:	Shop Phone No:
Accounts Contact Name:	Accounts Phone No:
Email Address:	
	(Monthly statements will be sent electronically)
A.B.N:	

# **TYPE OF BUSINESS**

#### **PLEASE TICK**

COMPANY  PARTNERSHIP	Provide Company Name, ABN, Registered Office, Names and Addresses of all Directors. Provide Registered Office and Names and Addresses of all Partnership/Proprietors.
□ SOLE TRADER	Provide Name and Address.
Company Name i	n Full
Registered Office	
DIRECTOR'S / PART	NERS / SOLE TRADER DETAILS:
Name:	
Home Address:	
	Phone:
Name:	
Home Address:	
	Phone:



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### **SECTION THREE: TRADE REFERENCES**

1:		Contact:
Phone:	Email:	
2:		Contact:
Phone:	Email:	
3:		Contact:
Phone:	Email:	

# **SECTION FOUR: BANK DETAILS**

\_\_\_\_ BSB: \_\_\_\_\_

Bank		
How long in this hussiness?		

\_\_\_\_\_ Account:\_\_\_\_\_

How long in this bussiness? \_\_\_\_\_\_ Estimated Monthly Purchase \$ \_\_\_\_\_

Nature of Bussiness

### SECTION FIVE: CONDITIONS AND TERMS OF THE CREDIT FACILITY

It is the Buyer's responsibility to notify the Vendor in writing of any change in its management, shareholding structure of the company or in the case of partnership or sole trader, incorporation of the business or change of its proprietor.

The Buyer acknowledges that the Credit Facility is personal to the Buyer and may not be assigned transferred or made available for use by any other corporation, person or persons and acknowledges that any goods ordered or purchased or services provided by use of the Credit Facility shall be paid be the Buyer.

If the information supplied herein on behalf of the Buyer is found to be misleading or erroneous or should the Buyer fail to comply with the Conditions of Terms of the Credit Facility, then the Vendor mayin its absolute discretion cancel the Credit Facility and refuse to supply further goods to the Buyer including goods subject to an order accepted by the Vendor but not supplied prior to the date of exercise of such discretion and the Vendor shall not be liable to the Buyer, for any damage it may sustain as a result of the Vendor cancelling the Credit Facility, or of refusing to supply goods.

All payments for goods or services are to be made by the Buyer to the vendor within SEVEN DAYS FROM THE END OF THE MONTH in which the goods or services were provided unless special arrangements are made in writing between the Vendor and the Buyer. The Buyer acknowledges that by not keeping within terms is a breach of contract and that all costs and expenses incurred by the Vendor to recover outstanding amounts will be charged to the Buyer in full.

The Buyer acknowledges that all goods supplied by the Vendor remain the Vendor's property until paid for in full.

AGREED TO BY (I	Full name/s) _
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APPLICANT/S(Authorised Signature/s)

POSITION/S \_\_\_\_\_\_ DATE \_\_\_\_\_/\_\_\_\_



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## **DELIVERY INFORMATION**

focused on providing exceptional customer service with world To ensure we can service your business quickly and effectively, please provide your delivery details below. If you have any questions, please do not hesitate to contact us on 0435 026 045 or (02)6183 0222.

TRADING NAME:	
DELIVERY INSTRUCTIONS:	
OPENING & CLOSING TIME:	
DOCK DELIVERY ADDRESS:	
(If we need to book the delivery with the doc)	
DO YOU HAVE A FORKLIFT?	
SHOP CONTACT NAME:	
SHOP PHONE NO:	
EMAIL ADDRESS	
DOES YOUR BUSINESS CLOSE D	DURING ANY PERIODS
THROUGHOUT THE DAY	
OR ANY TIME DURING	

OFFICE USE ONLY			
CATEGORY:			
RUN	REP NUMBER POSITIO	N IN JOURNEY PLAN	
DAY TO CALL (Mon-Fri) TIME TO CALL (AM or PM) WEEK/S			