

Credit Application

GETFRESH COSMETICS (PTY) LTD
ABN 42 103 036 344
284 Wickham Road Moorabbin Victoria 3189
Tel: (03) 9555 2553 Fax: (03) 9532 1177
sales@starandrose.com www.starandrose.com

Credit Application



Date of Application:

COMPANY NAME:

A.B.N: A.C.N:

Sole Trader Partnership Registered Company

Trading Address:

.....
.....

State..... Post Code:

Postal Address: (if different from trading address)

.....
..... State..... Post Code:

Telephone: () Fax: () Mobile:

E-mail.....

Registered Address: (if a Company)

.....
..... State..... Post Code:

OWNERS OR DIRECTORS INFORMATION:

Name: Name.....

Home Address: Home Address:

.....

Telephone: () Telephone: ().....

Drivers Licence No: Drivers Licence No:.....

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TRADE REFERENCES:

Company Name:

Address:.....

.....Tel/Fax:.....

Company Name:

Address:.....

.....Tel/Fax:.....

Company Name:

Address:.....

.....Tel/Fax:.....

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/our knowledge.

RETENTION OF TITLE:

I/We understand that property and ownership in the goods will not pass to the buyer but will remain in the seller until payment of the purchase price of the goods and all other amounts owing to the seller by the buyer.

Signed: Date: Position:.....

PERSONAL GUARANTEE:

I/We understand the trading terms as explained to us by the vendor. I/We guarantee payment of any and all accounts for goods purchased by the above company together with any legal or out of pocket expenses associated with the collection of any outstanding monies. I/We understand this guarantee binds me personally.

Date: Date:.....

Signature: Signature:.....

Company Director: Company Director:.....

Print Name: Print Name:

Witness: Witness:

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getfresh

TERMS & CONDITIONS

PRICES:

All Prices exclude GST & Freight. Prices and availability of goods are subject to change without notice.

MINIMUM ORDER:

Each order will total a minimum value of \$250.00 excluding GST and Freight.

ORDERS FROM NEW CUSTOMERS:

The initial order is supplied on a pro-forma basis. Upon receipt of your order we pack and prepare the goods for dispatch. We then contact you with a total for the goods, GST and Freight and dispatch the order to you as soon as we receive payment. Various methods are available for making payment including MasterCard, Visa, Cheque or EFT.

CANCELLATION:

Picking and packing orders costs money and restricts that stock from sale to other customers. Pro Forma orders are considered firm, irrevocable and non-cancellable and must be paid for in full within 7 days of the invoice date. Where payment for a Pro Forma invoice is not received within 7 days of the date of invoice, the order may be cancelled by and at the sole discretion of Get Fresh Cosmetics (Pty) Ltd

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 the end of month of invoice date.

CLAIMS FOR DAMAGED OR MISSING GOODS:

All claims for damaged or missing goods must be made in writing 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 seller Get Fresh Cosmetics (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.