

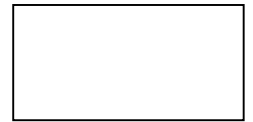
Holstens Pty.Ltd. Credit Application Form

6 – 12 River Street

Hindmarsh...5007 Sth Australia

Email: sales@holstens.com.au

Phone: (08)8346 8777 Fax: (08)8340 1569



Please Complete & Return Form

VALID 12 MONTHS

date.....

Company Name:..... Tel ().....

Trading as..... Fax ().....

Address..... Email:.....

..... P Code

Attention:.....

Owners or Director's Information

Name: 1 2

Private Address.....

Telephone

- Nature of Business:** 1. Florist 2. Gifts 3. Supermarket 4. Chemist
 (please circle one) 5. Bridalwear 6. Floral Art 7. Nursery/Cut flowers 8. Florist Sundries
 9. Other

Retailer

Wholesaler (wholesale means you sell to retail)

PREFERRED CARRIER to Capital city.....
(or leave blank and we will use our carrier)

ONFORWARDING (country areas only).....

ALL GOODS ARE SENT FOB. Please arrange appropriate insurance. Alternatively, HOLSTENS Pty Ltd will credit goods involved in: (HOLSTENS Pty Ltd 'credit' cover...**minimum charge \$5.00**)

- 2 Non-delivery, loss &/or damage in excess of \$15.00 caused by fire, flood, collision &/or over-turning of conveying vehicle..... **0.7% value of goods**
- 3 Loss &/or damage in excess of \$15.00:
 - (G) general goods excluding glass, ceramic and other fragile goods..... **1.5% value of goods**
 - (F) fragile goods including glass, ceramic..... **4.5% value of goods**
- 1 No cover

IMPORTANT:

Cover required (enter 1, 2 or 3)

- 1 carriers delivery receipt must indicate extent of loss/damage claimed
- 2 all claims advising extent of loss/damage, invoice # & consignment note # must be received by HOLSTENS Pty Ltd within 7 days of date of delivery

BANK:..... **BRANCH:**.....

ABN #

Declaration: I understand that all discounts are conditional upon payment being received before the 30th day of the month following the date of invoice. Should the need arise to use the services of a debt recovery agency I/We agree to pay all costs, including legal action, associated with the recovery of outstanding monies.

Ownership of goods Title (both legal and equitable) in all goods supplied by Holstens Pty Ltd shall remain vested in Holstens Pty Ltd and shall not pass to the customer until all monies owing by the customer to Holstens Pty Ltd on any account whatsoever have been paid in full. Notwithstanding the foregoing, risk in the goods shall pass to the customer on delivery.

(Find...A/c application) **Signature**..... **Date**.....