

Please tick applicable box:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PRIVATE (Pty) COMPANY	PUBLIC COMPANY	PARTNERSHIP	SOLE TRADER	OFFICE USE

TRADING NAME: _____

COMPANY NAME (IF APPLICABLE): _____

A.B.N. OR BUSINESS REGISTRATION NUMBER: _____

DELIVERY ADDRESS: _____

CONTACT FOR PURCHASES: _____

CONTACT FOR ACCOUNTS: _____

TELEPHONE NUMBER: _____

MOBILE NUMBER: _____

FAX NUMBER: _____

NATURE OF BUSINESS (i.e. workshop, retailer, online): _____

WEBSITE ADDRESS: _____

WHAT YEAR DID THE BUSINESS COMMENCE OPERATIONS? _____

EMAIL ADDRESS: _____

EMAIL ADDRESS (FOR STATEMENTS): _____
 (Monthly Statements are emailed, so a valid email address is required – if same, write as above)

HOW MUCH CREDIT DO YOU NEED?
 (MULTIPLY YOUR MONTHLY ESTIMATE BY 2) =

\$ _____ or **C.O.D**

This becomes your requested credit limit based on 30 day terms.
 Please circle C.O.D if no credit is required and orders are to be pre-paid

NAMES & ADDRESS OF DIRECTORS/PARTNERS/SOLE TRADER

FULL NAME	HOME ADDRESS	PHONE

TRADE REFERENCES (Please do not business providing services)

SUPPLIER NAME	SUBURB/STATE	TELEPHONE	AVERAGE MONTHLY
			\$
			\$
			\$

SEE PAGE 2 FOR TERMS AND CONDITIONS

Clause 1: The ownership of the goods herein to be delivered by Carlisle Accessories Pty Ltd (herein called Carlisle) will only be transferred to the purchaser when he has met all that is owing to Carlisle, no matter on what grounds. Until the date of payment, the purchaser, if Carlisle so desires, is required to store the goods in such a way that it is clearly the property of Carlisle. Carlisle and purchase agree that, if the purchaser should make any new products from the goods, mix the goods with other products or if the goods in any way whatsoever becomes a constituent of other products, Carlisle will be given the ownership of the new products as surety of the full payment of what the purchaser owes to Carlisle. To this end, Carlisle and the purchaser now agree that the ownership of the goods in question, whether finished or not, are to be transferred to Carlisle and that this transfer of ownership will be considered to have taken place through and at the moment of the single operation or event by which the goods is converted into new products, or is mixed with other products: Until the moment of full payment of what the purchaser owes Carlisle, purchaser shall keep the goods in question for Carlisle, in his capacity of fiduciary owner and, if required, shall store the goods in such a way that they can be recognised as such. Nevertheless, the purchaser will be entitled to sell the goods to a third party within the framework of the normal carrying on of his business and to deliver them on condition that, if Carlisle so requires, the purchaser, as long as he has not fully discharged his debt to Carlisle shall hand over to Carlisle the claims he has against his buyer emanating from this transaction.

Clause 2: Goods are deemed to be at the purchasers risk after Carlisle Accessories Pty. Ltd., has delivered the said goods to the transport mode designated by the purchaser.

Clause 3: Goods purchased from Carlisle Accessories Pty. Ltd., shall not be insured by Carlisle unless the purchaser specifically requests insurance. The premium for insurance shall be negotiated at each and every time that request is made.

Clause 4: No goods shall be accepted for credit after seven (7) days from invoice date unless special arrangements are made. The purchaser shall pay the freight for all goods being returned for credit.

Clause 5: The account purchaser shall agree to pay Carlisle Accessories Pty. Ltd., for all purchases no later than 30 days after the close of the month. Failure to pay the account within the prescribed period will ensure that no further purchases will be entertained until the account is in order. Continued default in the account will lead to legal action. C.O.D customers agree to pre-pay for orders before dispatched.

I/We consent to Carlisle Accessories Pty Ltd (the “Seller”) T/A’s Carlisle Accessories Pty Ltd

- (a)** making such enquiries as (the Seller deems necessary Including but not limited to obtaining reports from persons nominated as trade credit reference bankers and financiers credit providers, mortgage and trade Insurers and credit reporting agencies (“the Information Sources”);
- (b)** Obtaining from the Information Sources such information as is required by the Seller;
- (c)** Disclosing the content of any report from an Information Source In whole or In part to any credit reporting agency for the purpose of allowing the credit reporting agency to create or add to any credit information file or data base In relation to me/us.

I/We acknowledge having received a copy of the Seller's Terms and Conditions of Quotation and Sale - 1999 (PAGE 2) and agree that they will govern the supply of Products to me/us to the exclusion of all other terms and conditions. I/We further acknowledge that the Seller's Terms and Conditions of Quotation and Sale may be amended at any time by written notice to me/us.

I/We understand that goods sold to us must be paid for within thirty (30) days from the month in which we are invoiced.

By signing the 30 day credit application form I/We acknowledge I/We have read, understand and accept the Seller’s Terms and conditions.

SIGNATURE OF AUTHORISED PERSON

POSITION HELD BY SIGNATORY

NAME IN BLOCK LETTERS

DATE