

Santos

Hospitality & Catering Suppliers

P + 613 9355 7400
F + 613 9355 7522
E info@santosimports.com
W www.santosimports.com

P.O. 2062,
Prahran VIC 3181 Australia

SHOWROOM (By appointment only) 289 Johnston Street, Abbotsford, 3067, Victoria.

APPLICATION FOR CREDIT

- **For the purpose of trading with the Business as follows:**

Registered name: **SANTOS IMPORT & EXPORT TRADING PTY LTD**

Trading as: **SANTOS IMPORTS**
MOB TEL: 0411 105 326
ABN: 35 100 200 486
ACN: 100 200 486

- **The Business agreeing to the terms of credit is as follows:**

Registered Business: _____

Trading as: _____
(if entity above is a trustee)

BUSINESS ADDRESS: _____

MAILING ADDRESS: _____

ABN: _____

ACN: _____

CONTACT DETAILS: ORDERS

Name: _____ Phone: _____

Mobile: _____ Email: _____

CONTACT DETAILS: ACCOUNTS

Name: _____ Phone: _____

Mobile: _____ Email: _____

An original completed and signed copy of this credit application must be returned to our office and all details checked prior to activation of the new credit account.

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NATURE OF BUSINESS: _____

AMOUNT OF CREDIT REQUESTED \$ _____

HOW LONG HAS THE BUSINESS TRADED: _____
(If less than one year previous details are required)

BANK: _____ BRANCH: _____

ACCOUNTANT: _____ TELEPHONE: _____

PLEASE NOTE: ALCOHOL MERCHANTS NOT ACCEPTED

• **TRADE REFERENCES** (existing credit accounts)

Company Name: _____

Business Type: _____

Telephone: _____ Fax: _____

Email: _____

Company Name: _____

Business Type: _____

Telephone: _____ Fax: _____

Email: _____

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- **BUSINESS STRUCTURE:**

Public company / proprietary company / sole trader / (please circle)

- **DIRECTOR/S:** Full name and address of all Directors is required

1. _____

2. _____

3. _____

I / we make application for credit in accordance with your trading terms which I / we understand to be PAYMENT WITHIN 30 DAYS OF RECEIVING OF GOODS. Failure to do so may incur a stop on supply and / or legal action to recoup monies if required. Terms may be negotiated. I / we as a Registered Business and in good faith guarantee payment to Santos Imports in accordance with their trading terms and accept liability for the account and all goods received:

I / we agree to abide by the terms and conditions:

Signed: _____

Name: _____

Date: _____

Witness: _____

Signed: _____

Name: _____

Date: _____

Witness: _____

OFFICE USE ONLY	
DATE APPROVED / REJECTED	
AUTHORISED BY:	

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TERMS & CONDITIONS

Freight

Any orders under \$100.00 will incur a \$10.00 freight and packing fee. Free delivery applies to Melbourne Metro area only

Returns

Returns will not be accepted unless previously authorized. Claims must be made in writing. A 35% restocking fee applies for goods returned after 7 days. Freight for returns is at the customer expense.

Damages and/or Shortages

Credit Claims for damage or short delivery must be made in writing and will only be considered within 7 days from delivery.

Supply of Samples

Requests for samples will be charged to all customers. All samples returned will be credited. Alternatively when a subsequent order is placed for that item, the price of the sample will then be credited.

New Accounts

Customers may apply for a 30 day credit account. If approved, the first three orders charged to the new account will be supplied on a COD basis.

Backorders

Items out of stock will be placed on backorder unless we are advised otherwise. When the item becomes available it will be sent with your next order. Cancellation of backorders must be made in writing.

Prices

Prices are subjected to change without notice and all items will be charged at the current price at the time of shipment.

GST

A Goods and Service Tax of 10% will be charged on all products.

Carton Quantities

All items are sold in carton quantities. Any orders below carton quantity will automatically be increased to correspond with the nearest carton quantity..

*NOTE: These Terms & Condition will come into effect as of May 2015.

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