

FOODCHAIN

— seamless foodservice supply —

Customer Name: _____ Trading Name: _____

Business Structure: Sole Trader Partnership Limited Company Other

Type of Business: Restaurant Café Bar Hotel Bakery Takeaway School Caterer Club
(Circle one or more) Other _____

Postal Address: _____

Delivery Address: _____

Deliveries accepted after _____ am/pm. Special Delivery Instructions _____

Telephone No _____ Fax No: _____ A/H No. _____

Purchasing Contact: _____ Mobile: _____ Email: _____

Accounts Contact: _____ Mobile: _____ Email: _____

Company Details

Registration Number: _____ Paid Up Capital: _____

Shareholders/ Directors/ Owners

Name: _____ Date of Birth: _____

Home Address: _____

Phone Number: _____

Name: _____ Date of Birth: _____

Home Address: _____

Phone Number: _____

Trade References

Name: _____ Phone No: _____

Name: _____ Phone No: _____

Name: _____ Phone No: _____

TERMS OF TRADE

PAYMENT: All accounts are payable within seven days following transaction date. The Customer is not entitled to withhold payment or make any deductions from the purchase price whether by way of set off, counterclaim or other legal or equitable claim without the prior consent of the Company.

INTEREST: Interest may be charged on overdue accounts at a rate 2% higher than Foodchain’s bank business overdraft prime lending rate calculated on the overdue sum from the date of the invoice until payment in full.

LEGAL COSTS AND COLLECTION FEES: The Customer is liable to pay all expenses, legal costs and debt collection fees incurred by the Company in relation to collection of the debt if terms and conditions are not met.

RETENTION OF TITLE: All goods delivered by the company remain the company’s property until the purchase price and all other monies owing to the Company under the contract or otherwise have been paid in full. If required the Customer will store the goods in such a way that they can be identified as belonging to the Company. Until payment for the goods is made in full the Company will have the right of immediate repossession of the goods and will be entitled to enter any premises occupied by the Customer to search and remove any goods belonging to it.

RETURNS: Any claims or credit requests must be made within 24 hours of delivery of the goods.

SECURITY: The Customer agrees that, for the purposes of the Personal Property Securities Act 1999 (“the PPSA”), the Company has a security interest in the goods supplied by the Company to the Customer. The security interest relates to all Goods previously supplied by the Company to the Supplier and all Goods that will be supplied in the future by the Company to the Customer.

Signed for and on behalf of the Customer _____ Signature

Name _____ Date _____

Designation _____

GUARANTEE: In consideration of the Company agreeing to supply the above named Customer with goods the Guarantors do jointly and severally personally guarantee the due payment of all monies owed either now or at any time hereafter. No granting of time, waiver or forbearance to sue, or winding up or bankruptcy will release the Guarantor from liability.

Personal Guarantees

Signature 1) _____ DOB _____ Signature 2) _____ DOB _____

Name _____ Name _____

Witness Full Name _____ Witness Full Name _____

Witness Address _____ Witness Address _____

Witness Signature _____ Witness Signature _____

Office Use Only

Account Code _____ Area _____ SP Code _____

Reference Check/ Authorised by _____