

Gulf Foods

first for service

Thank you for making the decision to use Gulf Foods as a preferred supplier to your business. Our competitive advantage & points of difference:

- Unmatched delivery service - 6 days a week delivery service over winter, 7 days a week over summer
- Multiple deliveries per day allowing you to utilize a Just in Time stock system
- Competitive pricing
- Local business, local owners, local employees
- Large stockholding

Please find attached a credit application form and Direct Debit form. When completing the trade references portion of the application, please bear in mind that the following companies will not supply reference, therefore will not be accepted –

- Gilmours
- Bidvest
- Thompsons
- Office Max
- Power or Phone Companies
- Coca-cola
- Lion Breweries
- Allied Liquor
- Supermarkets
- Warehouse Stationary

We also require the personal guarantee to be completed, details of director's section completed and the direct debit form completed and signed.

Once completed, these forms can either be given to our staff, dropped into the office, faxed or emailed, however we will require the original Direct Debit form to be returned as this is a bank requirement.

Thank you in advance for your co-operation

Yours Sincerely

Alex Mansell
Managing Director

Gulf Foods

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Gulf Foods Ltd.

8 Beatty Parade, Surfdale, Waiheke Island

PO Box 402, Surfdale, Waiheke Island

sales@gulffoods.co.nz

accounts@gulffoods.co.nz

09-372-5547

APPLICATION FOR CREDIT

Trading Name: _____ Legal Name: _____

Type of Business: (CIRCLE ONE): SOLE TRADER / PARTNERSHIP / COMPANY / OTHER

Postal Address: _____

Delivery Address (Trade address only): _____

Contact Name: _____ Position: _____

Telephone No: _____ Mobile No: _____

Email: _____ Accounts Email: _____

Company Details

Registration Number: _____ Year of Registration: _____

Paid up capital: _____ Accountant: _____

Solicitor: _____ Estimated Yearly Spend (over \$5000) _____

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: Initial order is payable by COD (Cash on Delivery). All accounts are payable within 7 days from statement date via Direct Debit.

Advance notice of payment by direct debit: We are required to give you notice before the date that your Direct debit payment will be initiated. We wish to do this via email and need your prior written consent to do so. By signing the application for credit, you give written consent to receive notice via your listed email address at least 2 business days prior to any payment by direct debit being initiated.

Interest and collection fees: Interest may be charged on overdue accounts at 20% per annum on the overdue amount from the date of 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 prices and all other monies owing to the company under the contract or otherwise have been paid in full. 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.

Delivery and Returns: Any claims or credit requests must be made within 24 hours of delivery of the goods. Returns of goods delivered to the customer will incur a 5% restocking fee, unless the company had been notified within 24 hours of delivery the reason of return. Where the Customer has allowed the Company to deliver to unattended premises or in circumstances where they are otherwise unable to sign the delivery documents, then the Buyer accepts that it will be liable under these terms of trade to the same extent as if it had signed the delivery documents. The Company's staff member will sign the delivery document and this will be accepted by the customer as proof of delivery. Where the Buyer has allowed the Company access to premises to make delivery, the Company will not be liable for any loss or damage occurring as a result, irrespective of fault or whether the Buyer was present.

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.

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 anytime hereafter. No granting of time, waiver or forbearance to sue, or winding up or bankruptcy will release the guarantor from liability.

Signed for and on behalf of the customer

Name: _____ Date: _____

Personal Guarantees:

Name: _____ Signature: _____

Date of Birth: _____

Name: _____ Signature: _____

Date of Birth _____

Signed in the presence of:

Witness Signature: _____

Witness full name: _____

Witness Address: _____