



**PJ SAS TRADING PTY LTD ABN 76 088 137 017**

**SYDNEY HEAD OFFICE & SHOWROOM**

70 ORANGE GROVE ROAD LIVERPOOL NSW 2170

P 02 9602 5444 info@pjsas.com.au www.pjsas.com.au

# Trading Account Application

## BUSINESS DETAILS

Company Name: \_\_\_\_\_ ACN: \_\_\_\_\_

Trading as: \_\_\_\_\_ ABN: \_\_\_\_\_

Years trading: \_\_\_\_\_ Sole Trader: \_\_\_\_\_ Partnership: \_\_\_\_\_ Company: \_\_\_\_\_ Other: \_\_\_\_\_

Delivery Address: \_\_\_\_\_ P/Code: \_\_\_\_\_

Postal Address: \_\_\_\_\_ P/Code: \_\_\_\_\_

Phone / Mobile : \_\_\_\_\_

Email : \_\_\_\_\_

## Trading Details

Expected Order Frequency: \_\_\_\_\_ Expected Order Value: \$ \_\_\_\_\_

**\*\*\*PLEASE SEE OVER FOR TERMS & CONDITIONS & SIGNING\*\*\***

## CREDIT ACCOUNT APPLICATION - only to be completed if a credit account is requested

### Trade References

1. Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Contact: \_\_\_\_\_ Spend: \$ \_\_\_\_\_ /mth

2. Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Contact: \_\_\_\_\_ Spend: \$ \_\_\_\_\_ /mth

3. Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Contact: \_\_\_\_\_ Spend: \$ \_\_\_\_\_ /mth

### Director's Details

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

*Please see over*



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## Terms & Conditions

(Please read carefully. If you do not understand, seek independent advice)

1. All products remain the property of PJ Sas Trading Pty Ltd until payment is received
2. Should this application be successful, and an account be granted, the customers agrees as follows:
  - a. To pay all invoices as and when they fall due
  - b. To pay PJ Sas Trading Pty Ltd all expenses of collection
3. In consideration of your extending credit, I/we the partners/directors of the applicant do hereby jointly guarantee payment of the account and further indemnify you for the monies outstanding on the account from time to time, and confirm that we are jointly and severally liable
4. The law in which this application is lodged shall apply to the terms of this application or any proceedings in respect of or any cause of action arising out of this application
5. The signatories to the application certify that they are authorized to sign this application on behalf of the customer and also declare that the above facts are true in every respect
6. If the above conditions are not adhered to, PJ Sas reserves the unconditional right to withdraw credit facilities and requires payment to the full amount immediately
7. I/we confirm that our obligations are not released, discharged or otherwise affected by the agreement of PJ Sas Trading Pty Ltd to any variation or waiver of the terms of this Trading Application with the applicant
8. The customer acknowledges that it has received, read, understood and accepted PJ Sas Trading's Terms & Conditions of Sale.
9. To comply with the PRIVACY ACT 1988 the customer acknowledges that PJ Sas Trading has informed it that certain items of personal information about the customer contained in or relating to this application and permitted to be kept on a credit information file might be disclosed to a credit reporting agency.

STATE	MIN ORDER FOR TRANSPORT	FREE INTO STORE	UNDER FIS* FREIGHT CHARGE PER PALLET
NSW - METRO	\$1600.00 + gst	\$2000.00 + gst	\$50.00 + gst
NSW - REGIONAL	\$2500.00 + gst	\$3000.00 + gst	\$130.00 + gst
QLD - METRO	\$2500.00 + gst	\$3000.00 + gst	\$120.00 + gst
VIC - METRO	\$1500.00 + gst	\$2000.00 + gst	\$100.00 + gst
SA - METRO	\$2500.00 + gst	\$3000.00 + gst	\$150.00 + gst
WA - METRO	\$3000.00 + gst	\$3500.00 + gst	\$250.00 + gst
TAS - MELB. Delivery ONLY	\$1500.00 + gst	\$2000.00 + gst	\$100.00 + gst

\*Subject to change at any given time at our discretion and without notice.

### DECLARATION

Name: \_\_\_\_\_

Witness: \_\_\_\_\_

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Position: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

### OFFICE USE ONLY

Terms: \_\_\_\_\_

Credit Limit: \$ \_\_\_\_\_

Default Price: \_\_\_\_\_

Approved: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

***N.B: Accounts can only be approved by the Directors or the Financial Controller***

Debtors No#: \_\_\_\_\_

Territory: \_\_\_\_\_

Default Salesperson: \_\_\_\_\_

Class: \_\_\_\_\_

Run: \_\_\_\_\_