



APPLICATION FOR CREDIT ACCOUNT

ACCOUNT DETAILS

Trading Name: _____

Legal Name: _____

ABN: _____ **ACN:** _____ (if applicable)

Entity: Sole Trader / Partnership / Company / Trust

Date Established: _____ **Credit Limit Requested:** _____

Delivery Address: _____

Suburb: _____ **Postcode:** _____ **State:** _____

Postal Address: _____

Suburb: _____ **Postcode:** _____ **State:** _____

Telephone: _____ **Fax:** _____

Email: _____ **Website:** _____

Purchasing Contact: _____ **Mobile:** _____ **Email:** _____

Accounts Contact: _____ **Mobile:** _____ **Email:** _____

TRADE REFERENCES

| | Name | Company | Address | Telephone |
|----|-------|---------|---------|-----------|
| 1) | _____ | _____ | _____ | _____ |
| 2) | _____ | _____ | _____ | _____ |
| 3) | _____ | _____ | _____ | _____ |

DIRECTORS/PARTNERS/OWNERS

| | Name | Address | Telephone |
|----|-------|---------|-----------|
| 1) | _____ | _____ | _____ |
| 2) | _____ | _____ | _____ |

I certify that the above information is true and correct, and that I am authorised to make this application for credit. In accordance with the Privacy Act (1988), I authorise any person or company to give information as may be required in response to credit enquiries. I have read and understand the TERMS AND CONDITIONS OF TRADE (attached or available on request) of Casa Italia Gourmet Food & Wines Pty Ltd which form part of, and are intended to be read in conjunction with this APPLICATION FOR CREDIT ACCOUNT and agree to be bound by these conditions.

Signed: _____ **Name:** _____

Position: _____ **Date:** _____



CASA ITALIA
GOURMET FOOD & WINES
ABN 51 026 868 088

Casa Italia Gourmet Food & Wines Pty Ltd

Tel: 1300 909 400 | Fax: 1300 969 440

Email: sales@casaitalia.com.au | Online: www.casaitalia.com.au

Office: Unit 11, 12a Loyalty Rd, North Rocks NSW 2151 Australia

Mail: P.O. Box 4563, North Rocks NSW 2151 Australia

TERMS AND CONDITIONS OF TRADE

PAYMENT

All sales are strictly Net 14 days, unless other terms are agreed. Default credit limit is \$2000, unless other amount is requested, and subsequently approved.

RETURNS

No returns will be accepted for “change of mind” purposes or expired stock. Damaged goods only accepted upon consent from Casa Italia Gourmet Food & Wines, and within 48hrs after delivery (at the discretion of management). For any such return that is approved, a Credit Note will be issued. Please check your stock upon delivery.

METHOD OF PAYMENT

Credit Card (Visa/MasterCard), Direct Deposit, Cheque, Money Order, Cash, EFTPOS

OVERDUE ACCOUNTS

Failure to pay the account in time may result in non delivery of future orders. In circumstances where overdue accounts are not settled within a reasonable time frame, external debt collection procedures will be exercised, with all administration and collection costs payable by the debtor (customer).

TITLE TO THE GOODS (OWNERSHIP)

All products shall remain the property of Casa Italia Gourmet Food & Wines, until paid for in full, at which time the products become the property of the customer.

DELIVERIES

All orders are delivered by employees/contractors of Casa Italia Gourmet Food & Wines, unless a 3rd party courier/freighter is used. Pickups are possible, if arranged in advance. All deliveries/pickups will need to be signed for, thus providing “proof of delivery”.

ORDER PLACEMENT

Orders can be placed through numerous ways including phone, fax, email or via our sales representatives. If the customer does not receive their order within 5-10 business days, it is recommended that our office be contacted to confirm that the order was received.

BACKORDERS

A backordering system is utilised for orders that could not be fulfilled completely due to out of stock items. Any affected consignment will contain a “Backorder” sub-title on the invoice, which lists the products not delivered and not charged for. This stock will automatically be delivered once back in stock, with a new invoice issued for these products only.

MINIMUM ORDERS

There are no minimum orders. However, if the order falls below certain thresholds, then the applicable delivery fee applies. To attain order value thresholds, please refer to the last page of the Wholesale Price List.

SPECIAL ORDERS

Some products and ranges are not fully stocked and may require special ordering. Products that are specifically ordered for a customer will not be accepted for exchange or return under any circumstances. Furthermore, whilst a deposit may not be required when placing a special order, customers may be required to sign an order confirmation.

PRICES

Prices are subject to change without prior notice. Though we will endeavour to notify all customers of price changes when applicable, it is the responsibility of the customer to ensure they have the up to date prices before placing orders.