



The Little Import Company (2012) Limited
 PO Box 18404, Glen Innes, Auckland 1743
 21 Hannigan Drive
 Mt Wellington, Auckland 1072

Tel: +64 9 570 4566
 Fax: +64 9 570 4563
 GST No: 108-472-626

CREDIT INFORMATION – AUSTRALIAN CUSTOMERS

Company Name:			
Trading as:			
ABN Number:			
Postal Address:			
Post Code:			
Delivery Address:			
Telephone No.		Fax No.	
Mobile No.		Email:	
Manager:		Accounts:	
Bank:		Branch:	
Method of payment:	Cheque	Direct Credit*	Credit Card**

*Please contact our office for bank details.

**We do have credit card facilities should you wish to use this option. A 3% transaction Fee applies, Please contact our office for further details.

Sole Trader Partnership Ltd Liability Co.

Details of Sole Trader/Members of Partnership:

Full Name/s:

Address/es:

Date/s of Birth:

Phone:

Email:

Company Incorporation Number:

Credit reference 1.	Company:	
	Phone:	Contact:
Credit reference 2.	Company:	
	Phone:	Contact:

I have read and agree to be bound by the terms and conditions of sale of the Little Import Company, as printed on the reverse of this page.

The above information is true and correct and I/We have the authority to sign this application.

Signed: _____ Position: _____

Date: _____

Both Pages of the Completed Credit Applications can be faxed or emailed to:
 admin@littleimport.co.nz Fax: 0064 9 570 4563
 Little Import Co (2012) Ltd, PO Box 18404, Glen Innes, Auckland 1743, New Zealand

TERMS AND CONDITIONS OF SALE

For the purposes of these terms and conditions of sale the term "the company" means Little Import Company (2012) Limited trading as The Little Import Company; "the purchaser" means the customer to whom the goods are sold by The Little Import Company (2012)Limited. ABN Number: 32670804379

ORDERS: The Company will be under no obligation to accept orders. Once an order is accepted, delivery will be made to the Purchaser unless the order is cancelled in writing. Any out of stock items will be placed on back order and will be delivered unless the Company is notified otherwise in writing. Freight will be charged on all back orders.

All orders signed for at time of ordering are taken as a confirmation of order and no adjustments can be made unless authorized in writing by The Little Import Company. We accept Split deliveries where necessary.

DELIVERY is paid for by the Purchaser unless otherwise arranged between the Purchaser and the Company. All claims for errors or short deliveries must be made within 5 working days of delivery.

RETURNS: Goods will only be passed for credit upon notice of defect in the goods within 7 days of delivery. Any goods returned for reasons other than stated in this clause must be returned within 7 days and will be credited for 90% of their cost, excluding cost of delivery.

PAYMENT: Payments made by Credit Card incur a transaction fee of 3%. A 20% Deposit is due by Credit Card or Direct Credit on all Indent orders placed. This deposit is non-refundable. Balance is due on the 20th of the month following invoice date or sooner. If payment is not received within 60 days following invoice date the Company shall be entitled to charge interest on the amount payable at the rate of 2.5% per month or part thereof. Such interest is to accrue from the date of the invoice until payment is received.

I, the Purchaser, personally guarantee to the Company the due and punctual payment of all monies due, and agree that:

1. This guarantee is a continuing guarantee.
2. This guarantee is not affected or discharged by granting any time or credit, by any waiver, indulgence or neglect to sue, the release of any securities or by the winding up or the bankruptcy of the Purchaser.
3. Will pay all outstanding sums due to the Company within 7 days days of any notice of default of payment including interest on all outstanding sums at the rate specified by the Company and full costs of enforcing this guarantee (including, but not limited to, costs on a solicitor client basis).

OWNERSHIP of the goods supplied shall remain with the Company until payment in full is made for them and for all other goods supplied by the company to the Purchaser. The Purchaser shall be liable to pay upon demand all the expenses and legal costs incurred by the Company as a result of the Purchaser's default, or of and incidental to the enforcement or attempted enforcement by the Company of its rights, remedies and powers. In the event that it shall be necessary for the Company to appoint a collection agency, the Purchaser shall be responsible for the charges of such collection agency together with all related costs and expenses (legal or otherwise) on enforcement of payment of overdue accounts.

If the goods are sold by the Purchaser before payment to the Company in respect of them, then the proceeds of the sale thereof shall be the property of the Company and the Purchaser will keep such proceeds in a separate fund on account of the Company. Such funds shall be used towards full payment of the supplied goods in the event of non-payment or insolvency by the Purchaser.

Initials : _____