



SPORTS
Distributors
NZ LTD

INCORPORATING



CREDIT APPLICATION FORM

10A Piermark Drive, Albany, Auckland.
Private Box 300-226, Albany, Auckland.
Telephone: 0-9-415 8640. Facsimile: 0-9-415 8656.
Email: accounts@sportsdistributors.co.nz

ACCOUNT NAME: _____

POSTAL ADDRESS: _____

DELIVERY ADDRESS: _____

PHONE NUMBER: _____ FAX: _____ MOBILE: _____

EMAIL: _____

CONTACT NAME: _____ CONTACT PHONE (if different to above): _____

LEGAL ENTITY: CLUB: INCORPORATED SOCIETY: SCHOOL:
 PARTNERSHIP: LIMITED LIABILITY CO: SOLE TRADER:
 OTHER: STATE _____

PLEASE COMPLETE IDENTIFYING SENIOR OFFICERS, MANAGEMENT OR OWNERS.

NAME	DESIGNATION	ADDRESS:	PHONE NUMBER
1. _____	_____	_____	_____
2. _____	_____	_____	_____

NAME OF PRINCIPAL SHAREHOLDER: _____ AMOUNT: \$ OR % _____

DATE REGISTERED: _____ PAID UP CAPITAL: \$ _____

IF THE APPLICANT IS A SOLE TRADER:

BANKERS AND BRANCH: _____

SOLICITOR: _____

ACCOUNTANT: _____

RESIDENTIAL ADDRESS: _____

COMPLETE IN ALL CASES:

TRADE REFERENCES:

NAME	PHONE NUMBER	CONTACT
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

TERMS OF TRADE

It is agreed that payment will be made to the company by the 20th of the month following date of invoice.

It is acknowledged that the company will provide credit only so long as it remains satisfied of the credit worthiness of the account.

It is also acknowledged that the company has the absolute right to withdraw its credit facility at any time without prior notice and to require payment in cash for any order, should it feel necessary to do so.

It is acknowledged that if payment is not made by due date that a default has occurred and the company shall be paid for all costs and/or expenses incurred to recover such amount overdue for payment. Interest may be charged at current bank rates.

Ownership of goods sold by the company will only be transferred to the purchaser when all monies due have been paid in full or in total satisfaction of the company. If payment is not made the company shall be entitled to retake possession and hold the goods until payment in full is made or to resell the goods and recover any deficiency. Unless agreed in writing payment is due on the 20th day following charge date on invoice. On default, all costs or repossession or enforcement will be met by the purchaser.

Goods are supplied with all conditions, warranties and limitations implied by law and in any written warranty and all other warranties and oral representations are excluded. The company shall not be liable for consequential loss.

It is acknowledged that unless otherwise contracted, in all cases the liability of the company is strictly limited to replacing any goods proved to be defective or crediting the customer with any amount not exceeding the price charged for such defective goods. It is also acknowledged that the company will not accept back for credit, goods not required or claimed as being damaged unless by agreement in writing and the goods requiring return are returned accompanied by all supporting documentation within fourteen (14) days of sale. A charge of 15% restocking fee may be applied if the company considers this necessary.

Freight and handling will be charged on all deliveries unless otherwise agreed to.

Please sign as confirmation that you have read, understand and accept our Terms of Trade as listed above.

Signature: _____

Name: _____

Position: _____

Date: _____



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