



**R.A. VENN PTY LTD**

ESTABLISHED SINCE 1956

**IMPORTERS & MANUFACTURERS REPRESENTATIVES**

sales@vennra.com

www.vennra.com

ABN 11 986 364 895

ACN 114 717 207



67 - 73 Doggett Street. Fortitude Valley. Brisbane. Qld 4006  
P.O. Box 2459. Fortitude Valley B.C. Qld 4006

**FRECALL : 1800 177 627 / FREEFAX : 1800 177 293**  
PHONE : (07) 3252 5421 / FACSIMILE : (07) 3257 1089

### ACCOUNT APPLICATION

APPLICANT IS : (PLEASE TICK)  **PTY LTD**  **LTD**  **SOLE TRADER**  **PARTNERSHIP**

ACCOUNT IS TO BE IN THE NAME OF : \_\_\_\_\_

REGISTERED ADDRESS : \_\_\_\_\_

STATEMENT & INVOICES TO BE SENT TO : \_\_\_\_\_

GOODS DELIVERY ADDRESS : \_\_\_\_\_

A.B.N. NUMBER :  MONTHLY CREDIT REQUIRED : \_\_\_\_\_

ACCOUNTS CONTACT : \_\_\_\_\_ ORDER QUERIES CONTACT : \_\_\_\_\_

PHONE # :  FAX # :  EMAIL :

NUMBER OF YEARS BUSINESS OPERATING : \_\_\_\_\_ NUMBER OF YEARS CURRENT OWNER : \_\_\_\_\_

ARE PREMISES OWNED OR LEASED : \_\_\_\_\_ APPLICANT'S BANK : \_\_\_\_\_

HOLDING OR ASSOCIATED CO : \_\_\_\_\_

DETAILS OF OWNERSHIP :

DIRECTORS OR PRINCIPALS NAMES IN FULL & ADDRESS

1 \_\_\_\_\_

2 \_\_\_\_\_

TYPE OF BUSINESS : (PLEASE TICK)  **MANUFACTURER**  **ELECTRICAL**  **HARDWARE / MARINE**  
 **DISTRIBUTOR**  **AUTOMOTIVE**  **INDUSTRIAL**

OTHER (SPECIFY) : \_\_\_\_\_

DO YOU ACCEPT BACKORDERS :  **YES**  **NO**

YOUR NOMINATED TRANSPORT COMPANY : \_\_\_\_\_

### REFERENCES

TRADE REFERENCE 1

PHONE :

FAX :

TRADE REFERENCE 2

PHONE :

FAX :

TRADE REFERENCE 3

PHONE :

FAX :

**NOTE : PHONE AND FAX NUMBERS MUST BE PROVIDED ON TRADE REFERENCES, OR DELAYS COULD OCCUR IN THE ESTABLISHMENT OF YOUR CREDIT FACILITIES**

**PTO**

## TERMS OF TRADING

**1:** The purchaser acknowledges that trading terms extended by R.A.Venn Pty Ltd are **STRICTLY NETT CASH 30 DAYS** and by signing this application accepts and agrees to abide by our 30 day terms. Credit stopped at 45 days until all overdue amounts are paid in full.

**2:** Payment of goods is to be received by R.A.Venn Pty Ltd by the last trading day of the month following month in which the goods were invoiced.

**3:** Title of any goods sold by R.A.Venn Pty Ltd and delivered to the purchaser will be transferred to the purchaser only when the purchaser has made payment in full for all that is owing to the seller no matter on what grounds. A condition of sale is that if the purchaser defaults the seller or its employees may enter the purchaser's premises and take possession of the seller's goods.

**4:** Goods returned for credit will attract a handling charge of 10% if the fault is not ours. If we are at fault a full credit will be issued. Supplier's invoice number **MUST** be quoted on all returns.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

SIGNED FOR AND ON BEHALF OF THE PURCHASER

## DIRECTORS GUARANTEE

In the event that the purchaser herein shall be a Company incorporated pursuant to the Companies (Queensland) Code, or such other Companies Code as shall apply in the place of incorporation of the purchaser company than the Directors of the said purchaser Company being the persons named hereunder do hereby irrevocably guarantee the due and punctual payment and performance of the terms and conditions contained in this contract and/or agreement as fully and effectually as if the said agreement had been entered into between R.A.Venn Pty Ltd and the persons named hereunder personally.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
DIRECTOR

\_\_\_\_\_  
DIRECTOR

### - INTERNAL USE ONLY -

Reference Check Results & Comments

1: \_\_\_\_\_

2: \_\_\_\_\_

3: \_\_\_\_\_

4: \_\_\_\_\_

Approved by : \_\_\_\_\_ Date : \_\_\_\_\_ Credit limit : \_\_\_\_\_

Account Number : \_\_\_\_\_ Area : \_\_\_\_\_ Mailing List : \_\_\_\_\_

**FORM SUBMITTED BY :** \_\_\_\_\_