

ABN 55 258 866 930

new account application				
Business Trading name:				
Postal Address:				
Delivery Address:				
Phone:		Fax:		e-mail:
Date Business commenced Trading under present owner:				
Legal Entity (Circle one):	Limited Company	Partnership	Sole Trader	
Name/Address of Shareholders/ Partners/Sole Trader:				
Trade references (1):	Company: Address: Ph: Email:			
Trade references (2):	Company: Address: Ph: Email:			

I _____ (print name) have read and agree to the terms and conditions of trading with Zimba Design Ltd. I agree to **personally guarantee** these goods on behalf of the above company/partnership. I authorise Zimba Designs Ltd to investigate the validity of the references directly with the companies I have supplied as Trade References.

Applicants Signature _____ Date: _____

Office Use only:

TRADING TERMS

- For new accounts payment is strictly pro-forma.
- New accounts must complete a Zimba Account Application form.
- A minimum order value of \$750 (excluding GST) applies to initial orders.
- Minimum subsequent orders \$200 (excluding GST).
- **Backorders and forward orders will be dispatched unless otherwise advised**
- Payment terms are strictly: New Zealand - Net 20 days, Australia - Net 30 days
- Zimba must be notified of any change in ownership or status of the business.

PRICING & DELIVERY

- All prices quoted are ex-works. GST and freight are additional.
- All prices subject to change without notice.
- We shall use Zimba's courier service and refer all charges to you.
- Freight charges will be added to invoices and are shown separately.
- Freight is only charged on product dispatched, therefore freight will be invoiced on backorders.

PAYMENT TERMS

- 1.5% Discount for early payment – net 10 days direct credit only.
- Payment terms are strictly Net 20 days for New Zealand customers and Net 30 days for Australian customers.
- Credit card payments due prior to 30 days.
- First orders strictly Pro forma

OWNERSHIP

- All goods remain the property of Zimba Designs Ltd until paid for in full.
- Risk of goods passes to the purchaser on delivery.

RETURNS & CREDIT CLAIMS

- Any visible damage or shortage should be noted on the consignment note.
- Claims for shortages should be made immediately on receipt of goods.
- Claims for damages should be made 24 hours from receipt of goods, please hold for collection.
- **All returns must be authorised by Zimba and accompanied by a Zimba Returns Goods Number.** Goods received without a Returns Goods Number will be rejected at the sender's expense.
- **Returns must not be sent to our showroom or warehouse without prior authorisation from Zimba.**
- Goods must be returned with original packaging intact and devoid of any shop soiling.
- Returns should **NOT** be sent to our Po Box as they will be refused.
- A 15% re-stocking fee will apply to items returned (unless incorrectly supplied by Zimba).

OVERDUE ACCOUNTS

- Goods will not be supplied to overdue accounts until such time as the account has been brought up to date.
- Consistently overdue accounts will be required to prepay all orders.
- Zimba reserves the right to charge overdue accounts 2% monthly administration fee.
- Zimba reserves the right to withdraw account facilities from customers who do not comply with our trading terms.

DISCOUNTS

- Where stated a "pack size" discount has already been applied on all price lists. Discount varies from item to item. Items quantities shipped below minimum pack sizes will be automatically charged at the individual item price and discount will not apply.
- A 1.5% early pay discount applies strictly for direct credits only. Cheques received by Zimba will not be eligible for the discount. Zimba retains the right to collect the balance of any underpaid invoice.