

Storage King – New Supplier Form



Supplier Trading Business Name: \_\_\_\_\_  
Supplier Address: \_\_\_\_\_

Account Manager Contact: Name: \_\_\_\_\_  
Number: \_\_\_\_\_  
Email: \_\_\_\_\_

Service & Maintenance Contact: Name: \_\_\_\_\_  
Number: \_\_\_\_\_  
Email: \_\_\_\_\_

Accounts Payable Contact: Name: \_\_\_\_\_  
Email: \_\_\_\_\_

Description of Goods or Services to be supplied: \_\_\_\_\_

ABN/NZBN: \_\_\_\_\_  
Supplier Legal Entity Name: \_\_\_\_\_  
If Business Name differs to Entity Name,  
provide reason: \_\_\_\_\_

\*Application will be refused to suppliers with an inactive ABN/NZBN status

GST Applicable (Yes/No): \_\_\_\_\_  
GST Reg Number (New Zealand Only) \_\_\_\_\_  
Payment terms (Days): \_\_\_\_\_

Bank Details  
Banking Institution: \_\_\_\_\_  
Account Name: \_\_\_\_\_  
BSB: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
SWIFT Number (International Only) \_\_\_\_\_

Office Use Only:  
Bank account validation (Yes/No) \_\_\_\_\_ Date: \_\_\_\_\_  
Verifier's Name: \_\_\_\_\_  
Entered into accounting system: (Yes/No) \_\_\_\_\_ Date: \_\_\_\_\_

Office Use Only:  
Approved by (name): \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

Did you search:  
Australia: [Australian Business Register](#)  
New Zealand: [New Zealand Companies Office](#)  
All bank details will be validated before entering this information in accounting system.  
Storage King standard payment terms is 30 days from date of invoice.