



## HARVEST THE FLEURIEU

2256 Victor Harbor Rd Mount Compass SA 5210 |  
info@harvestthefleurieu.com.au | 0448 598 198

<b>CREDIT APPLICATION</b>				
<b>BUSINESS CONTACT INFORMATION</b>				
Registered Name:				
Trading Name:				
ABN:		ACN (if known):		
Contact Name:				
Phone:		Email:		
Address:				
In business since:				
Type of business: <b>(Please circle)</b> Sole Trader    Partnership    Limited Liability    Other				
<b>BUSINESS &amp; CREDIT INFORMATION</b>				
Postal Address				
City:		State:	Postcode:	
Phone:		A/C payable email:		
Bank Name:				
Phone:				
City:		State:	Postcode:	
<b>BUSINESS/ TRADE REFERENCE</b>				
Company:		Company:		
Contact Person:		Contact Person:		
Address:		Address:		
City:		Postcode:	City:	Postcode:
Phone:		Phone:		
Email:		Email:		
<b>TERMS</b>				
<ol style="list-style-type: none"><li>1. All invoices must be paid in full within 7 days of invoice date.</li><li>2. Any claims or issues with invoices must be made within 14 days of invoice date.</li><li>3. By submitting this application, you agree for Harvest the Fleurieu (Brenness Pty Ltd) to make enquiries into the banking institution and trade references supplied above.</li><li>4. All orders must be placed in writing a minimum of 24 hours prior to pick up and order requesting delivery must be placed a minimum of 48 hours prior to delivery date.</li></ol>				
<b>SIGNATURES</b>				
Title:		Title		
Date:		Date:		