# BELAZU

## COMMERCIAL ACCOUNT CREDIT Application Form







#### 1. APPLICANTS DETAILS **FULL LEGAL TITLE** TRADING AS MAIN CONTACT NAME OUTLET **POSITION TELEPHONE NUMBER MOBILE POSTCODE EMAIL** If there is more than one outlet/invoice address please attach details on a separate sheet MAIN CONTACT NAME **STATEMENT** / INVOICE **POSITION ADDRESS TELEPHONE NUMBER MOBILE POSTCODE EMAIL** CO. WEB ADDRESS www. **1B. LEGAL STATUS OF APPLICANT** (Please tick appropriate box) **CLUB/ASSOCIATION SOLE TRADER PARTNERSHIP** LIMITED COMPANY LIMITED CO. REG NO. LIMITED LIABILITY PARTNERSHIP LIMITED LIABILITY PTNR. REG NO. **CHARITY** CHARITY REG NO. If Sole Trader or Partnership please state full Name(s) and Home Address(es) **FORENAME SURNAME** DATE OF BIRTH NO. OF YEARS AT ADDRESS

(If less than

of previous address)

3 years please provide details

RESIDENTIAL STATUS (please tick) OWNER

**TENANT** 

HOME

**ADDRESS** 

**POSTCODE** 

FORENAME			SURNAME				
DATE OF BIR	тн		NO. OF YEARS	S AT ADDRESS			
HOME ADDRESS			(If less than 3 years please provide details of previous address)				
POSTCODE		RESID	ENTIAL STATUS (	(please tick) O	WNER	TENANT	
1C. ADDIT	TIONAL INFORM	IATION					
HAVE YOU E\	/ER TRADED WITH TH	E FRESH OLIVE COMPAN	IY LTD BEFORE?		YES	NO	
IF YES PLEAS	E QUOTE THE ACCOU	NT NUMBER AND ANY O	THER ADDITION	AL INFORMATION	ON		
		Please supply 2 references)					
TRADE REFE	RENCE 1:						
NAME			MAIN CONTAC	CT NAME			
ADDRESS			POSITION				
			TELEPHONE N	UMBER			
			MOBILE				
POSTCODE							
TRADE REFE	RENCE 2:						
NAME			MAIN CONTAC	CT NAME			
ADDRESS			POSITION				
			TELEPHONE N	UMBER			
			MOBILE				
POSTCODE							

#### 3. ADDITIONAL CUSTOMER INFORMATION (must be completed for this to be processed) (our standard terms are 30 days net so this will CREDIT LIMIT REQUIRED (£) likely be twice your estimated monthly spend) **DELIVERY INSTRUCTIONS -**LOCATION/ DROP OFF EARLIEST & LATEST DELIVERY TIMES (both must be included to open account) **EARLIEST:** LATEST: TYPE OF BUSINESS 4. ADDITIONAL CUSTOMER INFORMATION I/We acknowledge receipt of a copy of the current Terms of Sale of Fresh Olive Company Ltd T/A Belazu and agree to abide by those terms and any alteration or amendment thereto. I/ We are duly authorised to sign this application **AUTHORISED AUTHORISED SIGNATURE SIGNATURE PRINT NAME PRINT NAME POSITION POSITION** DATE DATE **AUTHORISED AUTHORISED SIGNATURE SIGNATURE** PRINT NAME PRINT NAME **POSITION POSITION**

DATE

DATE



### TERMS AND CONDITIONS OF SALE

#### YOUR ATTENTION IS DRAWN IN PARTICULAR TO CONDITION 5 (QUALITY) AND CONDITION 6 (LIABILITY)

In these terms and conditions: "we/us/our" means the Fresh Olive Company Limited t/a Belazu; "you/your" means you the person, firm or company purchasing Goods from us; "Conditions" means these terms and conditions of sale; "Contract" means the contract between us and you for the supply of Goods; and "Goods" means the goods that you order from us and which we agree to supply to you.

- **1. Application.** These Conditions apply to all Contracts for the sale of Goods by us to the exclusion of all other terms and conditions including any which you may purport to apply under any purchase order, confirmation of order or similar document. All orders for Goods placed by you shall be deemed to be an offer to purchase Goods according to these Conditions and shall only be deemed to have been accepted by us when we either issue an order confirmation or deliver Goods to you. Any variation to these Conditions (including any special terms and conditions agreed between the parties) shall be binding on us only if agreed in writing.
- 2. **Prices and Payment.** The price of the Goods shall be the price set out in our published price list in force at the date of delivery or otherwise agreed with you in writing. All prices are exclusive of VAT and delivery charges. We may, by giving you notice at any time before delivery, increase the price of the Goods to reflect cost increases due to exchange rate fluctuations, increases in ingredient costs, or other factors beyond our reasonable control. Payment is due within 30 days from the end of the month in which our invoice is dated, and time for payment is of the essence. If you are late in making payment, we may charge interest which will accrue daily from the date payment was due until the date of actual payment at a rate of 3% above Barclays Bank plc's base rate from time to time in force.
- 3. **Returns**. No Goods can be returned without prior agreement. We will not accept returns of opened Goods, Goods that are already price marked Goods which have been stored inappropriately or Goods which have passed their "use by" or "best before" date. Unless otherwise agreed in advance you will be liable for all freight or other transport costs in respect of returned Goods.
- 4. **Deliveries**. Any dates given for delivery are approximate and late delivery will not entitle you to reject the Goods. Deliveries may be made by instalments in which case each instalment shall be treated as a separate Contract.
- S. Quality. We warrant that the Goods (which are perishable) will be of satisfactory quality within the meaning of the Sale of Goods Act 1979 and will conform in all material respects with their description (subject to our right to modify our recipes from time to time without notice) at the time of delivery to you and will remain so until the applicable "best before" or "use by" date provided that they are stored in appropriate conditions. We will not be liable for breach of this warranty if you fail to notify us within 24 hours of the time of delivery of any damage, defect or short delivery which is discoverable on reasonable inspection or if you continue to use such Goods following discovery of a defect. Our sole liability to you in respect of defective Goods is, at our option, to replace such Goods or refund the price paid for such. Except as expressly set out in these Condition! all other warranties, conditions and other terms implied by statute or common law are, to the fullest extent permitted, excluded from the Contract.
- 6. Liability. We shall not be liable to you, whether in contract, tort, breach of statutory duty or otherwise, for any loss of profit, loss of business, lo! or damage to goodwill or any damage, costs, or expenses of an indirect or consequential nature. Our total liability to you in respect of all other losses arising under or in connection with the Contract shall not exceed the price paid by you for the Goods. Nothing in these Conditions shall however exclude or limit our liability for death or personal injury caused by our negligence, fraud or fraudulent misrepresentation, breach of the terms implied by section 12 of the Sale of Goods Act 1979, for defective products under the Consumer Protection Act 1987 or for any other matter in respect of which it would be unlawful to limit or exclude liability.
- 7. **Insolvency**. If you are subject an Insolvency Events as set out below, or we reasonably believe that you are about to become subject to an Insolvency Event and notify you accordingly, then all sums outstanding in respect of Goods already delivered to you shall become immediately due, an (without limiting any other right or remedy



we may have) we may cancel or suspend all further deliveries under the Contract and any other contract that we have with you without liability to you.

An "Insolvency Event" will have occurred if: (i) you suspend, or threaten to suspend payment of your debts or are unable to pay your debts as they fall due; or (ii) you commence negotiations with all or any class of your creditors with a view to rescheduling your debts or make a proposal for or enter into any compromise or arrangement with your creditors: (iii) a petition is filed, a notice is given, a resolution is passed, or an order is made, for or in connection with your winding up: or (iv) you are the subject of a bankruptcy petition; or (v) an order is made for the appointment of an administrator, or if a notice of intention to appoint an administrator is given or if an administrator is appointed in relation to you; or {vi) a receive or administrative receiver is appointed, or a encumbrancer takes possession, of all or any of your assets; or (vii) any proceeding is taken in respect of you in any jurisdiction that has an effect equivalent or similar to any of the aforementioned events.

8. **Title**. The risk of loss or damage to the Goods shall pass to you on delivery. Title to the Goods shall not pass to you until we have received payment in full (in cash or cleared funds) for: (i) the Goods; and (ii) any other goods that we have supplied to you.

Until title to the Goods has passed to you, you must hold the Goods on a fiduciary basis as our bailee, store the Goods in such a way that they remain readily identifiable as our property, not remove or alter any identifying mark or packaging on or relating to the Goods, maintain the Good: in satisfactory condition and keep them insured against all risks for their full price from the date of delivery. Notwithstanding your obligations in this condition, you may resell or use the Goods in the ordinary course of your business.

If, before title to the Goods passes to you, you become subject to an Insolvency Event, or we reasonably believe that any such event is about to happen and notify you accordingly, then, provided that the Goods have not been resold or irrevocably incorporated into another product, and without limiting any other right or remedy we may have, we may at any time require you to deliver up the Goods and, if the you fail to do so promptly, enter your premises or those of any third party where the Goods are stored in order to recover them.

9. Export. Where you are buying the Goods for export from the United Kingdom, delivery of the Goods will unless otherwise agreed be EXW (as defined in the International Chamber of Commerce's Incoterms 2000) our warehouse. All our Goods are packaged and labelled for the United Kingdom market. Where you export the Goods from the United Kingdom, no warranty is given that the Goods meet any regulatory or labelling requirements applicable in the territory of intended use or sale and you are responsible for obtaining, at your own cost, such import licences and other consents in relation to the Goods as are required from time to time and, if required by us, you shall make those licences and consents available to us prior to the relevant shipment.

6.General. Neither us nor you shall be liable to the other for any failure or delay in performing its obligations under the Contract to the extent that that such delay or failure results from circumstances beyond that party's reasonable control. If any provision of these Conditions is found to be unlawful, void or unenforceable, that provision shall, to the extent required, be severed from these Conditions, but the validity and enforceability of the other provisions shall not be affected. No waiver or forbearance by us (whether express or implied) in enforcing any of our rights under the Contract shall prejudice our right to do so in the future.

**7.Law and Jurisdiction.** These Conditions and the Contract are subject to English law, and both we and you irrevocably submit to the exclusive jurisdiction of the courts of England and Wales to settle any dispute.



accept instructions to pay Direct Debits

given to you at the time of the request.

• If there are any changes to the amount, date or frequency of

working days in advance of your account being debited or as

your Direct Debit The Fresh Olive Company Ltd will notify you 10

otherwise agreed. If you request The Fresh Olive Company Ltd to collect a payment, confirmation of the amount and date will be



#### Instruction to your Bank or Building Society to pay by **Direct Debit**

Fresh Olive Company Ltd or your bank or building society, you are entitled to a full and immediate refund of the amount paid

- If you receive a refund you are not entitled to, you must pay it

• You can cancel a Direct Debit at any time by simply contacting

your bank or building society. Written confirmation may be

back when The Fresh Olive Company Ltd asks you to

from your bank or building society

required. Please also notify us.

Please fill in the whole form using a ball point pen and send it to:	Service User Number					
The Fresh Olive Company Ltd	4 5 6 1 6 3					
FAO: Credit Control						
74 Long Drive						
Colonial Way	Reference					
Greenford						
London						
WD24 4WH						
	For official use only. This is not part of the instruction to the bank or building society					
Name(s) of Account Holder(s)						
Bank/Building Society account number						
Branch Sort Code						
	Instruction to your Bank or Building Society					
Name and full postal address of your Bank or Building Society						
To: The Manager Bank / Building Society	Please pay The Fresh Olive Company Ltd Direct Debits					
Address	from the account detailed in this Instruction subject to					
	the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with The					
	Fresh Olive Company Ltd and, if so, details will be passed					
Postcode	electronically to my Bank/Building Society.					
100000						
	Signature:					
	Print Name:					
	Date:					
Bank and Building Societies may not accept Direct Debit Instructions for	r some types of account					
×						
This guarantee should be detached and retained by the payer.	DIRECT					
The Direct Debit Guarantee	Debit					
This Guarantee is offered by all banks and building societies that	If an error is made in the payment of your Direct Debit, by The					