

APPLICATION - CHARGE THROUGH / TRADING ACCOUNT
 (Goods Supplied Directly to Our Members or to Our Warehouses)

Please type in this form, then print and sign the agreement

Is this application for: An entirely new Supplier to FSSI
 OR An application to support a Change of Ownership / Merger

Company Details

Legal Entity

Trading as

NZBN

GST

Name of Director (1)

Email (1)

Name of Director (2)

Email (2)

Postal Address

Post Code

Street Address

Post Code

Telephone No

Mobile No

Email - Finance Contact

Legal Contact(s)

Name

Name

Title / Position

Title / Position

Email

Email

Nature of the goods to be traded: Please select

Grocery - Food

Produce

Liquor / Alcohol

Deli

Grocery - Non

Food
Service/
Packaging

Butchery

Instore Bakery

General Merch

Seafood

Frozen

Other

Tobacco

Dairy

Bulk Foods

Other Goods (please
specify)

Supplier Coverage & Distribution - Please provide details of your intended supply coverage & distribution by selecting below

Coverage	Local Supply	OR	South Island wide	NOTE: Local suppliers are those who supply to 4 stores or less OR supply within a 50km area
Distribution	Direct to Store	OR	Other	

Use the box below to detail your intended method to supply to stores (e.g. Courier / Own vehicle)

eCommerce Exchange Information

Do you also trade with Foodstuffs NI? Yes No

If you have a distributor arrangement please provide details

Purchase Order Email Notification

eCommerce Error Email Notification

Main Contact Person for Account Issues / Queries

Phone

Email

BANK DETAILS FOR PAYMENT - Please note: You must complete only one bank section

Email for remittance advice

Bank Account Name

Bank Statement Ref

NZ Bank Account Details

Bank	Branch	Account No	Suffix
------	--------	------------	--------

OR - International Bank Account Details

Currency	AUD	USD	GBP	Euros	Other (please specify)
----------	-----	-----	-----	-------	------------------------

Bank Address	Swift Code
--------------	------------

State	Country	Short Code
-------	---------	------------

FSSI Settlement Discount and Ullage

Below are Foodstuffs South Islands standard Settlement Discount and Ullage rates. Once agreed, the relevant rate(s) will be included in your Commercial Terms Agreement (CTA).

Please select the preferred rate(s) as applicable

Settlement

Monthly at 2.5% - Due last working day of the month following invoice date

Weekly at 3.75% - Payment made Friday of the following week

Ullage

0.25% - Grocery, Deli, Bakery & Alcoholic Beverages

0.50% - General Merch, Frozen, Produce & Chilled *

Other % - by agreement

*Note: Some articles within these categories may have separate Ullage rates by agreement.

Please refer to our [Master Supplier Terms and Conditions](#) (MTA) for further details on Ullage

Foodstuff South Islands Master Terms & Conditions

All Purchases or orders by Foodstuffs South Island Limited (FSSI) or one of our affiliate companies (Foodstuffs) are subject to our Master Supplier Terms and Conditions (MTA).

I can confirm I have read and agree to the FSSI Master Supplier Terms and Conditions (MTA)

I certify that the above information is true and correct and that I am authorised to make this application to become a supplier to Foodstuffs South Island

Full Name

Title

Signed

Date

Please indicate if you would like to opt OUT of the FSSI Wholesale Supply Arrangement

Once your application is finalised you will be sent your Supplier Agreement for signature before being set up in our systems. You can view more details on this, on our [Foodstuffs eXchange](#)

Change of Ownership or Merger

If this application is to facilitate a Supplier Change of Ownership or Merger please indicate below that you intend to migrate your existing Agreement Terms the new Supplier Entity without change.

I intend to transfer all existing Supplier Agreements and Terms to the New Supplier entity without change.

Before submitting this application, please ensure you have provided all the required Information and documentation necessary (see below)

Incomplete documentation will result in a delay in the set up up of your account

Please ensure that the following documentation accompanies this application;

Application - Please sign in the correct area marked

Product & Pricing Info (Products & Trade Pricing List, RRP's and any Purchasing Terms offered)

Sample Tax Invoice - **Bill to: Foodstuffs SI, Deliver to: eg; New World Wanaka #8091**

Sample Priced packing Slip - Bill to details same as above

Proof of Bank Account Number and confirmation of Currency

Completed Food / Non Food Compliance Pack, including;

Declaration and Food Safety certificates as required for your products

Product Recall registration

Supporting info re Marketing / Trade Plans (incl proposed trade spend & current supply capacity)*

* Inclusion of the trade spend and current supply capacity only if available. This is not mandatory

Master Supplier Supplier Terms and Conditions - Please read these before signing your application

Once complete, please print and sign this form and return with attachments to:
vendor.request@foodstuffs-si.co.nz

If you have any questions regarding this application form please contact the above email.

If your query relates to any element of the Master Supplier Terms or you have questions regarding an individual Commercial Term Agreement, please contact the team at
supplier.agreements@foodstuffs-si.co.nz