

Foodstuffs North Island Vendor Account Form

Please forward this form including the completed Vendors Contacts section to your Relationship Manager e.g. FSNI Category Manager

Vendor Details				
Trading name			NZBN / GLN no.	
Legal name			Company no.	
Physical address	Street number and name			
	Suburb / RD number			
	Town / City		Postal code	
	Country			
Postal address <i>(if different to above)</i>	PO Box / Private Bag no.			
	Suburb			
	Town / City		Postal code	
	Country			
Contact details	Phone number		Fax number	
	Email address			
GST number		Invoicing Currency, e.g. NZD, AUD		<i>Copies of an invoice and a credit note must be attached</i>

Business Activity Information									
Nature of Supply (✓)	Stock (Goods for resale including Food Packaging)					Non-Stock (Goods or services for consumption)			
Product(s) Category (✓)	Grocery		Produce		Chilled		Frozen		Liquor
Name of Stores	(Please provide names of stores you supply to, if applicable)								

New Zealand local Vendor Bank Account Details																			
Bank Account number	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>																		
<i>(Deposit slip must be supplied as verification)</i>	Bank & Branch			Account Number				Suffix											
International Vendor Bank Account Details																			
<i>If it is an international bank account, oversea bank supporting document is required as compulsory.</i>																			

Payment Terms	✓	Payment Frequency	Disc %	Description	Term
Charge Through (supply to = >5 stores)		Monthly	2.50	<ul style="list-style-type: none"> Invoices paid on the last working day of the following month: 	9025
		Weekly	3.75	<ul style="list-style-type: none"> Invoices paid 22 to 28 days following invoice date. Payments will be processed on the first working day of the week. 	0509
Store Specific (supply to < 5 stores)		Monthly	0.00	<ul style="list-style-type: none"> Invoices paid on the last working day of the following month. 	9000
		Weekly	0.00	<ul style="list-style-type: none"> Invoices paid 22 to 28 days following invoice date (applicable for contractors and professional services only) Payments will be processed on the first working day of the week. 	0508

MDA % Rates (✓) *			
	0.20% Grocery /Liquor		0.55% Chilled (excl. Produce/Butchery)
			0.25% Frozen Foods
*If you intend to supply across multiple categories then please leave this section blank and contact your category manager to discuss your rate			

Vendor Contact Details			
Managing Director (F02)		Phone	
Email Address			
Chief Financial Officer (F12)		Phone	
Email Address			
Accounts Manager (F09)		Phone	
Email Address			
Accounts Payable (F04) (Customer Account Loads)		Phone	
Email Address			
Accounts Receivable (F05) (Remittance Advice, CNR Summary)		Phone	
Email Address			
Pricing Claim (F06) (Credit Note Requests)		Phone	
Email Address			
Quantity Claim (F23) (Credit Note Requests)		Phone	
Email Address			
Procurement (F07) (Purchase Orders)		Phone	
Email Address			
Delivery Discrepancies (F10)		Phone	
Email Address			
Promotions (F02)		Phone	
Email Address			
Condition Contracts (F18) (Case Allowances)		Phone	
Email Address			
Master Data (F11) (Member Store updates)		Phone	
Email Address			

All purchases or orders by Foodstuffs North Island Limited or one of our affiliate companies (Foodstuffs) are subject to Foodstuffs' standard terms and conditions for the supply of goods and services, unless otherwise agreed in writing with Foodstuffs. These standard terms and conditions are available from Foodstuffs on request.

Vendors Authorised Signature			
Representative's Name		Signature	
Position		Date	

Foodstuffs Exchange Application Form (Stock Suppliers Only)