



AUP WHOLESALE PTY LTD

ABN 12 127 317 239

95 Gardens Drive Willawong QLD 4110

Web: www.aupwholesale.com.au Email: sales@aupwholesale.com.au

Telephone: 07- 3711 4866 Fax: 07- 3711 5052

***Welcome to AUP Wholesale! You have recently requested a credit application.
Below is some information on your queries and benefits of becoming an AUP customer:***

- ❖ AUP Wholesale Pty Ltd, is one of major importers & wholesalers located in Brisbane. We supply retail as well as wholesale networks in Australia.
- ❖ Newsletter and product CD are generated and sent out quarterly to customers, to advise you what's on at AUP and what new products have arrived and what's HOT!!!
- ❖ You can place your order online by visiting our website www.aupwholesale.com.au. You can also order through phone, fax or email sales@aupwholesale.com.au. Our friendly team members will always attend your request promptly.
- ❖ AUP website is very user friendly. You can search a product by the product code (i.e. MRH4529 or TE001), or by category (i.e. Giftware – Dragon), or by the name (i.e. Chinese Buddha). Underneath each product photo, it shows the code, name, brief description, price as well as if still in stock. Clearance sale section shows the products that are discounted more than 50%.
- ❖ Payments – this can be made safely and securely online through our website with your credit card – Visa, Mastercard & Bankcard. It also can be done via phone, fax, email, cheque payment by mail, money order, direct credit or EFTPOS (done in our office). Please kindly provide your business name and invoice number when making the payment to help our accounts department allocate your payment to your account.
- ❖ Our account details for Direct Credit: Bank Name: ANZ Bank. Account Name: AUP Wholesale Pty Ltd. BSB: 014-269. Account No: 4880-15344. Branch: Sunnybank.
- ❖ You are always welcome to our showroom at Willawong in Brisbane to see our products as well as the future products that AUP is going to have. We'd love to listen to your opinions too! You can also see our products at trade fairs each year.
- ❖ Freight is charged on accounts for each order. At the same time, AUP continually checks the best rates for our customers.
- ❖ Payment is strictly 30 days from invoice date. If any account should fall over 90 days, all credit facilities will be revoked until the overdue account is paid.
- ❖ Any credit claims must be notified to the office within 14 days from receipt of goods and invoice number is to be provided. Otherwise, all goods are deemed to be received in good order.
- ❖ AUP accepts back orders.

We look forward to doing business and building up long term trading relationship with you. AUP team takes this opportunity to thank you for choosing us as one of your suppliers.

Yours sincerely,

AUP Accounts Department

importer & wholesaler of giftware, toys, novelties & homewares
OFFICE / SHOWROOM / WAREHOUSE



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Credit Application

Full Name of Applicant: _____

Trading Name: _____

Trading address: _____ Post Code: _____

Phone No: () _____ Fax No: () _____ Mobile: _____ Email: _____

ABN: _____ Number of years under present ownership: _____

Business Type (Please circle): Sole proprietor Partnership Company Trust

Company/Trust Name: _____ A.C.N/ABN: _____

Registered Company Address (If different from above): _____

Bank: _____ Branch: _____ Account No: _____

Owners or Directors Information

Name: _____ Name: _____

Private address: _____ Private address: _____

Telephone: _____ Telephone: _____

Drivers Licence No: _____ Drivers Licence No: _____

Any Special Instructions (please advise if delivery, account address, etc. if different from above):

Applicants current trade references

Name: _____ Address: _____

Telephone No: _____ Fax No: _____

Name: _____ Address: _____

Telephone No: _____ Fax No: _____

Name: _____ Address: _____

Telephone No: _____ Fax No: _____

I consent to supplier obtaining from the above mentioned referees in support of this application. All information, as supplied is correct to the best of my/our knowledge.

Signed: _____ Date: _____ Position: _____

Personal Guarantee:

I/we understand the trading terms as explained to us by the vendor. I/we guarantee payment of any and all accounts for goods purchased by the company together with any legal or out of pocket expenses associated with the collection of any outstanding monies. I/we understand this guarantee binds me personally.

Date: _____ Date: _____

Signed: _____ Signed: _____

Company Director: _____ Company Director: _____

Print Name: _____ Print Name: _____

Witness: _____ Witness: _____

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