

Wholesale Customer | APPLICATION FORM

Section 1: Business Information

Trading Name:	
Business Name:	
VAT No:	Registration No:
Delivery Address:	
Postal Code:	Business Type:
Email:	Phone:

Section 2: Buyer Details

Contact Name:		
Phone:	WhatsApp:	Email:
Trading Days (tick): <input type="radio"/> Mon <input type="radio"/> Tue <input type="radio"/> Wed <input type="radio"/> Thu <input type="radio"/> Fri <input type="radio"/> Sat <input type="radio"/> Sun <input type="radio"/> Public Holidays		
Trading Hours:		

Section 3: Business Ownership **Attach list if more than one owner*

Owner Name:	ID No:
Home Address:	
Phone:	Email:

Section 4: Payments

Person Responsible:		
Phone:	WhatsApp:	Email:

Important Notice:

We are a cashless business. First orders are strictly EFT before delivery.
Accounts may be placed on 8-day terms after approval.

Required Documents:

☐ Owner ID ☐ VAT Certificate ☐ CK Registration

I declare that the information provided in this application is true, complete, and correct. I confirm that I am duly authorised to apply for this account on behalf of the applicant. By signing below, I acknowledge that I have read, understood, and agree to be bound by the terms and conditions attached to this application, which shall govern all transactions with the company.

Applicant Signature:	Date:
Witness Signature:	Date:

For office use only:

Account code	Sales Code	Area	Company	Date
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Please note: Orders can be conveniently placed via telephone, WhatsApp, or email for quick and easy processing.

Wholesale Supply | TERMS & CONDITIONS

1. Account Setup & Payment Terms

- Customers who submit a fully completed application form with all required supporting documents will automatically receive an 8-day account from their first order.
- If the application is incomplete or missing documents, the first order must be paid upfront via EFT.
- The account facility will only be activated once all documentation is received and approved.
- All invoices on approved accounts must be paid within 8 (eight) days from the date of delivery.
- Failure to pay on time may result in orders being withheld and the account placed on hold.

2. Ownership of Goods

- Goods remain the property of Bambini Ice Cream until full payment is received.

3. Delivery & Acceptance

- Deliveries are made to the address on record.
- By signing the delivery note/invoice, the customer confirms that the stock has been received in full and in good condition.
- Once goods leave Bambini Ice Cream's premises and have been signed for, liability passes fully to the customer.
- The customer is then responsible for payment in full and for the proper storage of the stock.

4. Returns & Quality

- Due to the perishable nature of ice cream, returns are not accepted once goods have been signed for.
- **The only exceptions are:**
 - Stock delivered in error by Bambini Ice Cream, or
 - Stock damaged as a direct result of Bambini Ice Cream's handling before acceptance/signature.

5. Storage & Handling

- Customers must ensure products are stored at the correct temperature immediately upon delivery.
- Bambini Ice Cream accepts no responsibility for spoilage, loss, or damage once goods are signed for.

6. Customer Responsibility

- Customers confirm they are purchasing as a business / reseller in the hospitality industry.
- Minimum order requirements may apply depending on the delivery area.

7. General

- Bambini Ice Cream reserves the right to withdraw or amend account facilities at its discretion.
- By signing the application form, the customer agrees to these Terms & Conditions in full.