



NEW ACCOUNTS REGISTRATION

Register Online

www.lidwig.com.au

Follow the link - Become a Distributor.

Fill in the form then press send.

After approval your company will be emailed with your Welcome Letter.

Tel / Fax

TEL +61 2 9971 9063

FAX +61 2 9971 9030

Telephone Registrations can be placed during the hours of 9am – 5:30pm AEST weekdays

Register By Mail

Att Accounts Department

LIDWIG Pty Ltd

Po Box 724

Narrabeen NSW

2101 Australia

COMPANY DETAILS

Company	Contact Person	Position	Signature
ABN No	Contact Person	Position	Signature

POSTAL ADDRESS

Po Box No	Suburb / Town	
State / Region / Province	Postcode / Zip Code	Country

DELIVERY ADDRESS

Address	Suburb / Town	
State / Region / Province	Postcode / Zip Code	Country
Phone No	Fax No	Mobile No
Please Contact me by	Email Address	I Agree with Terms & Conditions
		Please Tick <input type="checkbox"/>

PLEASE PROVIDE 3 REFERENCES FOR A CREDIT CHECK

Company	Phone No
Company	Phone No
Company	Phone No

Please send your Registration form to any of the 3 options above. Once your Company has been approved. Our accounts department will send a Confirmation letter stating your approval. Thereafter you may begin placing Orders.



TERMS AND CONDITIONS OF SALE: Please tick (I agree with Terms and Conditions) on Account Form.

1. **ACCEPTANCE OF GOODS:** By accepting delivery of the goods described in invoice in whole or in part, the Purchaser acknowledges having agreed to purchase the goods subject to the conditions of the sale hereafter set out and agrees to be bound by such conditions.
2. **RISK:** The risk in the goods shall pass to the Purchaser at the time of delivery of the goods to the Purchaser by the Vendor of the place (if any) nominated. If delivery of the goods is delayed due to any circumstances beyond the control of the Vendor then the risk passes to the Purchaser on the day when the goods were dispatched by the Purchasers nominated carrier.
3. **PRICING:** All prices in our current price list are subject to change without notice, but are correct at the time of printing.
4. **ORDERING:** Orders can not be cancelled after 48 hours of receipt by the Vendor from the Purchaser.
5. **RETURNS:** Goods returned without a valid reason are subject to a 15% surcharge.
6. **CLAIMS:** All claims must be made within 7 days of delivery in writing.
7. **WARRANTY:** All warranty's Must be returned to and approved by the Vendor PRIOR to replacement to the Purchasers customer.
8. **TRADING TERMS:** Lidwig's trading terms are 30 days nett end of month from date of invoice. The Vendor expects the account to be paid by 45 days or the account will be closed if trading terms are not strictly adhered to.
9. **Title:** 1. The title of the goods shall remain in the Vendor and shall not pass to the Purchaser until the Vendor has received payment in full for the goods.
2. The Vendor shall have the right to recover possession of the goods from the Purchaser at any time prior to such payment being received by the Vendor and for this purpose the Purchaser hereby authorises the Vendor It's servants or agent's to enter upon the premises of the Purchaser.
10. **Debt Collecting:** Any debt that is NOT paid by the due date is promptly turned over to our Debt collector; any cost involved for debt collection will be at the Debtors expense.

SIGNED AND ACCEPTED CONDITIONS OF SALE:

SIGNED:

BY:

POSITION HELD:

COMPANY NAME:

DATE:/...../.....