TWO STREAKS PTY LTD
reg nr. 2025/237643/07

Two Streaks – Vendor Application (Retail Stockist / Reseller)

Purpose: to assess and approve retail partners to order and sell Two Streaks premium sauce products.

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1) Business Details

Trading Name: _____

Registered Name (if different): _____

Company / CC / Sole Prop (tick): ☐ Pty Ltd ☐ CC ☐ Sole Prop ☐ Other: _____

Registration Number: _____

VAT Registered (tick): ☐ Yes ☐ No **VAT Number:** _____

Business Type (tick): ☐ Supermarket ☐ Butchery ☐ Deli ☐ Café/Restaurant

☐ Convenience Store ☐ Other: _____

Years in Operation: _____

Physical Store Address: _____

City/Town: _____ **Province:** _____ **Postal Code:** _____

Delivery Address (if different): _____

Store Trading Hours: _____

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2) Owner / Primary Contact

Owner Name: _____

Orders Designee Name: _____

Contact number: _____

Full Name & Surname: _____

Role/Title: _____

Cell: _____ **WhatsApp:** _____

Email: _____

Accounts Contact (if different):

Name: _____ Phone: _____

Email: _____

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3) Store Profile (for approval + allocation)

Number of Stores (if multiple): _____

Estimated Monthly Volume (units): _____ (estimate)

Target Customer Type (tick): ☐ Family ☐ Foodies/Gourmet ☐ Braai/Butchery ☐ Mixed

Preferred Shelf Placement (tick): ☐ Sauces/Condiments ☐ Deli ☐ Butchery ☐ End-cap/Promo

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4) Product Ordering Details

Preferred Order Method (tick): ☐ WhatsApp ☐ Email ☐ Online Form (if available)

Preferred Delivery Days (tick): ☐ Mon ☐ Tue ☐ Wed ☐ Thu ☐ Fri

Receiving Contact Name: _____ **Phone:** _____

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5) Payment Terms (must be acknowledged)

Initial Order:

- First purchase is **cash / EFT upfront** before dispatch or on collection.
- R50 per sauce bottle
- February 2026 launches a special of -10% discount.
- Packaging – 18 bottles per box

Approved Vendor Account Terms (after approval):

- If approved for monthly terms, invoices issued during the month are **payable in full by month-end** (last calendar day of the month).
- Late payments may result in account suspension and a return to cash terms.

Requested Terms (tick): ☐ Cash Only ☐ Apply for Month-End Account Terms

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6) Vendor Declaration & Agreement

I, the undersigned, confirm that:

1. All information provided is true and correct.
2. Two Streaks may perform reasonable verification for approval purposes.
3. Two Streaks may approve or decline this application at its discretion.
4. I accept the payment terms stated above: **first purchase cash**, and if approved, **payment due by month-end**.
5. I understand that continued supply is subject to good standing (on-time payments, minimum order requirements if applicable, and stock availability).

Applicant Name: _____

Signature: _____

Date: _____ / _____ / 20_____

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7) For Two Streaks Internal Use Only

Application Received: _____ / _____ / 20_____

Approved (tick): ☐ Yes ☐ No ☐ Pending

Credit/Terms Approved (tick): ☐ Cash Only ☐ Month-End Terms

Credit Limit (if applicable): R _____

Notes: _____

Approved By: _____ **Signature:** _____