



FORM – SUPPLIER DETAILS

Please read and complete carefully, as this information you provide may affect your payments and tax liability.

Section 1 – Company Details

Which Valleyfresh Team Member do you deal with? _____

Company Name _____

Trading Name _____

ABN

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Trading/Farm Address _____

Suburb/Town _____ Post Code _____

Phone (Office) _____ Fax (Office) _____

Email Address _____

Accounts Person Name _____

Business Owner Details

Principal Owner’s Full Name _____

Phone (Mobile) _____

Bank Details – Please note, all payments are made via EFT

BSB _____ - _____

Account Number _____

Account Name _____

Bank Name _____

Grower Remittance

We are able to submit your grower remittance in below forms, please advise which one you prefer

Email _____

Fax ____ (____) _____



Section 2 – Commonwealth Horticulture Levy

Do you require Valleyfresh to deduct the Commonwealth Government levy on your behalf?

Yes, please deduct the levy on our behalf for the following produce we supply to Valleyfresh Exports

- Table Grapes Citrus Stone Fruit Pear
 Cherry Mango Other Produce*

OR

*Other – Please detail _____

No, Commonwealth Levy is NOT to be paid on our behalf – *please complete attached exemption form*
Our LRS Account number is: _____

Declaration: I declare, that to the best of my knowledge and belief, the information supplied on this form is correct in every essential detail.

Name _____ Signature _____

Date _____ Title _____

Company Information for Supplier

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