

**Author: Confidential (Beverage Supplier)**

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**Submission text:**

- Longer credit terms for the payment of CDS Invoices. Net 7 days is difficult to meet considering we do payment runs once a week only.
- Instead of getting billed on Forecast volumes and prepaying, it will be preferred if we are billed on actuals.
- Stricter deadlines for submitting actual volume should be implemented for everyone. In Jan 2019, we were still paying for July-November 2018 Adjustments as a result of other companies making late lodgements for volumes related to July-November 2018.
- It is important that we are made aware of the maximum per unit cost we will be charged per cans. Currently, this information is not available. It is hard for us to plan our pricing.