

Platinum Liquor

ABN: 59 414 106 763 - LIQUOR LICENCE: 33757583
1 MARINE PARADE ABBOTSFORD VIC 3067

ACCOUNT APPLICATION FOR CREDIT - FROM JULY 2011.
FAX TO: 03 9304 – 1173 or EMAIL TO: info@platinumliquor.com.au

We will tick appropriate supplier/suppliers – leave the below blank please

- A. Import. Group Ballande Group Encore Beverages Donovan Vineyards
 Hop & Spirit company Pfeiffer Wines Platinum Liquor

TRADING NAME OF PREMISES ("The Customer")

DATE.....

ADDRESS..... POSTCODE.....

EMAIL ADDRESS.....

PHONE..... MOBILE NUMBER.....

ABN..... LIQUOR LICENCE NUMBER.....

WET EXEMPT: YES / NO (If yes, please attach copy of exemption certificate)

TYPE OF BUSINESS..... LIQUOR PURCHASING MANAGER:.....

ACCOUNTS PAYABLE CONTACT..... PHONE..... FAX.....

IS BUSINESS A SOLE PROPRIETOR / PARTNERSHIP / REGISTERED COMPANY.....

NAME & ADDRESS OF OWNERS/PARTNERS.....

.....

.....

IF REGISTERED COMPANY, FULL NAME OF COMPANY.....

REGISTERED ADDRESS.....

NAME & ADDRESS OF DIRECTORS.....

.....

.....

ARE THE DIRECTORS ACTIVE IN THIS COMPANY?.....

IN WHAT CAPACITY?.....

ARE THE PREMISES a) LEASED or b) OWNED BY THE TENANTS?.....

TRADE REFERENCES: (WINE COMPANIES PREFERRED)

1) NAME.....

PHONE.....

2) NAME.....

PHONE.....

3) NAME.....

PHONE.....

TERMS AND CONDITIONS OF TRADE

1. All ownership and title to the goods shall remain in the name of the supplier/suppliers selected until payment in full is received by the specified supplier/suppliers, however any liability arising from the storage, use or application of the goods shall remain the sole and absolute responsibility of the Customer.
2. No supplies will be issued with any wineries credit terms until this application is completed, signed and then approved by the appropriate supplier/suppliers.
3. DISHONoured CHEQUES - The Customer agrees to pay the wineries bank charges plus a nominal administration charge should any cheque issued by the Customer be returned "refer to drawer" or not paid on the first presentation for any reason.
4. Payment is required of all outstanding account balances within 30 days from date of invoice. The supplier reserve the right to charge interest in the event of late payment, further more the supplier will reserve the right at all times to suspend the supply of further goods or services on credit to the Customer without having to give reasons for its action to the Customer or its agent, and demand the amount outstanding together with any interest thereon shall be immediately payable.
5. The supplier/suppliers reserves the right to refuse to supply goods, if in their opinion the supply of such goods and services could entail a credit risk.
6. In the event of any charges alleged to be in dispute by the Customer, notice of such dispute must be advised in writing to the Supplier within seven days of receipt of goods, and/ or invoice.
7. The Customer shall pay to the supplier/suppliers the cost and expenses incurred by solicitors, legal advisers, mercantile agents and other agents acting on behalf in respect of any recovery of either the Customer's debt or possession of the goods (whether in whole or part) and the amount payable shall form the Customer's debt.
8. The Customer must give one month notice in writing:
 - a) Of any change in membership of any partnership or firm of which the Customer is a member or the death, insolvency, liquidation, dissolution, official management or bankruptcy of the Customer;
 - b) Of assent to or any composition arrangement or scheme in respect of the Customer and shall indemnify any supplier/suppliers against any loss incurred by it due to any such change of ownership of the Customer unless written advice of such change is received by the supplier/suppliers prior to the first delivery after any change.
9. Credit facilities granted on the basis of information provided by this Customer are not transferable without approval of the supplier/suppliers.

CUSTOMER APPLICATION FORM

I/We wish to make application for a credit account with the selected supplier/suppliers, in accordance with its Terms and Conditions of Trade which I/we acknowledge that I/we have read and agree to comply with. I/We also agree that payment shall be made within thirty (30) days of invoice date, unless otherwise agreed to in writing. I/We jointly, severally and personally unconditionally guarantee payment of the invoice at the time due. The guarantee is continuing and irrevocable until the whole debt has been paid in full to the selected supplier/suppliers.

I/We hereby authorise and acknowledge that, if any supplier/suppliers considers it relevant to assessing my/our application for commercial credit, I/we agree to it obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation to commercial credit provided by us. (Section 18K(1)(b) Privacy Act 1988).

I/We also agree to the selected supplier/suppliers obtaining personal information about me/us from other credit providers, whose names I/we may have provided for Trade Reference or that may be named in a credit report, for the purpose of assessing my/our application for commercial credit, made to the supplier/suppliers. (Section 18N(1)(b) Privacy Act 1988).

Signed

I/We hereby acknowledge that the person(s) signing this commercial application is/are authorised representatives of the Customer and have the authority to bind me/us into a commercial agreement.

PROPRIETOR'S SIGNATURES

1) Proprietor/Director's Signature.....

Printed Name.....

Witnessed by.....

Printed Name.....

2) Proprietor/Director's Signature.....

Printed Name.....

Witnessed by.....

Printed Name.....