

**Anthony Byrne Fine Wines
Ramsey Business Park
Stocking Fen Road
Ramsey
Cambridgeshire
PE26 2UR**

**CREDIT ACCOUNT
APPLICATION FORM**

ACCOUNT OFFICE INFORMATION:

Salesman Number:

D Code:

Export: Yes/No

Territory:

P Level:

Date Received:

Customer Classification:

Account Number:

COMPANY DETAILS

Company/Trading Name: _____

Registered Office Address: _____

Company Registration No: _____

Business Established: _____ Date incorporate: _____

Invoice/Statement Address: _____

Delivery Address: _____

Total Wine Turnover: _____ Amount of Credit Required: _____

Type of Business: Sole Proprietor Members Club Partnership
(Please tick) Private Ltd Co Public Ltd Co Parent Co

FOR NON LIMITED COMPANIES

Please give details of owner/owners home address and telephone number:

FOR ACCOUNT QUERIES: FOR ORDER/DELIVERY QUERIES:

Contact: _____ Contact: _____

Tel No: _____ Tel No: _____

Fax No: _____ Fax No: _____

Special Delivery Instructions: _____

WINE SUPPLIER REFERENCES

(1) Supplier Name: _____

Address: _____

Years Trading: _____

(2) Supplier Name: _____

Address: _____

Years Trading: _____

BANK ENQUIRY

Name & Address of Subject: _____

BANK DETAILS

Name & Address of Your Bank: _____

Your Account Number: _____ Sort Code: _____
(for identification only)

CONSENT

(To be completed by the subject of the enquiry)

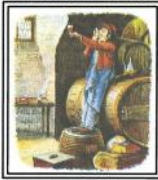
I/We consent to _____ Bank providing a reference on me/us to Anthony Byrne Fine Wines Ltd.

I/We have read and agree to adhere to the Terms and Conditions applying to all purchases from Anthony Byrne Fine Wines Ltd, as printed overleaf and enclose a copy of my company's headed paper.

Signature _____ **Position:** _____

Date: _____

ANTHONY BYRNE



FINE WINES LTD.



Instruction to your Bank or Building Society to pay by Direct Debit

Please fill in the whole form using a ball point pen and send it to:

Anthony Byrne Fine Wines Ltd
Ramsey Business Park
Stocking Fen Road
Ramsey, Cambridgeshire
PE26 2UR

Originators Identification Number

4	1	7	8	0	2
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Reference

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Name(s) of Account Holder(s)

Instruction to your Bank or Building Society

Please pay Anthony Byrne Fine Wines Ltd Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with Anthony Byrne Fine Wines Ltd and, if so, details will be passed electronically to my Bank/Building Society

Bank/Building Society account number

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Branch Sort Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name and full postal address of your Bank or Building Society

To the Manager	Bank/Building Society
Address	
Postcode	

Signature(s)
Date

Banks and Building Societies may not accept Direct Debit Instructions for some types of account



This guarantee should be detached and retained by the Payer.



The Direct Debit Guarantee

- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment dates change Anthony Byrne Fine Wines Ltd will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by Anthony Byrne Fine Wines Ltd or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.

TERMS AND CONDITIONS OF SALE

The conditions shall apply to all goods supplied by the Company to the exclusion of the customer's conditions of purchase.

CREDIT TERMS; The Company is prepared to open credit accounts for customers in approved cases.

SETTLEMENT; Cash with order, or if credit is accorded, within 28 days from the date of invoice. The Company reserves the right to charge interest at the rate of 2% per month on overdue accounts.

DIRECT DEBITS; can be offered with terms set at 30 days month end

QUOTATIONS; The supply of listed goods is subject to stock availability and price ruling at date of despatch.

PRICE LIST; All previous lists are cancelled.

DELIVERY; The company reserves the right, subject to customers' special instructions to choose the method of delivery. No specific delivery date can be given in respect of goods to be delivered by outside carrier. No orders will be accepted for delivery of goods outside Great Britain. Upon request, urgent orders will be despatched by special carrier and only the excess carriage charged.

TITLE TO GOODS; Title to goods shall remain with the company and shall not pass to the customer until such time as the Company has received payment in full for the goods. In the event that the customer resells the goods before payment in full has been made, then the proceeds of such sale shall be held by the customer on the company's behalf in such a manner as to make them readily identifiable as the Company's property.

DELIVERY CHARGES;

UK Deliveries: 3 dozen or £250 in value – free of charge. If under, charged @ £15 + VAT

Scotland, Wales, Devon and Cornwall: at cost quotation on request

RISK; Where delivery is effected by the Company's own van, risk will pass to customer on delivery at Customer's specified address. Where delivery is effected by special carrier, risk will pass to customer upon delivery of the goods by the Company to the carrier.

ACKNOWLEDGEMENT OF RECEIPT; Goods must be examined on delivery, signed for and damage or loss noted and marked on delivery note. If examination on delivery is not possible, delivery must be marked 'unexamined' and signed.

DAMAGE/SHORTAGE OF GOODS ON DELIVERY; Company's van – delivery notes must be amended and notification must be given to the Company in writing within 24 hours of delivery and damaged goods must be held awaiting the Company's instructions.

National Carrier – delivery notes must be amended and notification must be given immediately to the Company in writing by e-mail on carrierclaim@abfw.co.uk or by fax on 01487 814962.

The carton and packaging in which the damaged goods were delivered must be retained for carrier's inspection. In all cases, if wines or spirits are considered to be out of condition, the Company must be informed immediately; a receipt must be produced for goods returned to the Company signed by outside carrier or the Company's agent; no deduction may be made against invoice except on specific authority from the Company.

LIABILITY; In cases where goods have been despatched via carrier and risk has passed to customer, any claim by customer shall be subject to any limitation of liability or other conditions contained in the terms of carriage. Every assistance will be afforded by the Company to enable any claim to be made for damage or loss against the defective damaged or non-delivered goods. Any express or implied condition, statement of warranty, statutory or otherwise, as to quality or correspondence with description or sample of fitness for any purchase shall be excluded.

FORCE MAJEURE; This Company shall not be liable for any failure to fulfil any terms of any transaction governed by these conditions of sale if fulfilment has been delayed, or prevented by circumstances which is not directly within it's control.