

OUR TERMS & CONDITIONS

If you would like to open an account with us, please read our Terms and Conditions, then complete, sign and return the Application Form (two sides) which follows.

Terms

Unless an approved credit account has been opened, goods will only be delivered on cash on delivery basis. All first new accounts orders will be cash on delivery.

Once an approved credit account has been opened, payments should be made 21 days from statement. Statements are issued on the last day of each month. If terms are exceeded, the Customer may receive a letter from our Credit Control Agency, the Credit Protection Association plc.

We reserve the right to charge a monthly interest rate of 2% per month on balances unpaid.

We reserve the right to withhold any further orders whilst an overdue account remains unpaid.

Any return or represented cheques will incur an immediate charge of £ 15.00
In the event of an account having to be collected by Debt Collecting Agents, all costs will be invoiced to the Customer until the total debt is paid in full. In the event of action being taken to recover our goods / monies outstanding, all legal and other costs will be the liability of the Customer.

Prices

All prices are quoted per case Duty Paid excluding VAT. They are however subject to market fluctuations and changes in Euro rates.

Risks and Ownerships

The risk in the goods shall pass from the supplier to the Customer upon delivery of such goods to the Customer. However, notwithstanding delivery and the passing of risk in the goods, title and property in the goods, including full legal and beneficial ownership, shall not pass to the Customer until the supplier has received in cash or cleared funds payment in full for all goods delivered to the Customer under this and all contracts between the supplier and the Customer for which payments of the full price of the goods thereunder has not been paid. Payments of the full price of the goods shall include the amount of any interest or other sum payable under the terms of this and all other contracts between the supplier and the Customer under which the goods were delivered.

In the event of non-payment by the settlement date, we reserve the right to enter any premises where the goods may be and recover possession of them.

Carriage

There is a minimum order of six dozen cases for delivery in inner London and 12 dozen cases within 25 miles of Central London. Other destinations in the UK are subject to special delivery rates.

Claims and Returns

All goods must be examined on delivery and any loss or damage must be recorded on the delivery note, please also inform our office so that the credit can be issued promptly. Claims will only be accepted if notified within 3 working days.

When returning the goods please ensure you receive a signed official receipt

Vintages

When a vintage is exhausted, the next available vintage will be supplied. Vintages correct at time of print.

Orders will only be accepted on the basis that the above Terms and Conditions are understood and accepted.

APPLICATION FOR COMMERCIAL CREDIT

YOUR FULL NAME _____

FULL COMPANY NAME _____

TRADING NAME (if different from company name) _____

TRADING ADDRESS _____

TEL: _____ FAX: _____ VAT NO. _____

TYPE OF BUSINESS

LTD CO.

SOLE TRADER

PARTNERSHIP

IF LIMITED COMPANY:

REG. OFFICE _____

TEL. _____ YEAR INCORPORATED _____ REG. NO. _____ ANNUAL SALES: £ _____

IF SOLE TRADER/PARTNERSHIP: Give full names, addresses and telephone numbers of all partners (please use additional sheet if necessary)

1. NAME _____ HOME TEL. _____
HOME ADDRESS _____

2. NAME _____ HOME TEL. _____
HOME ADDRESS _____

PRINCIPAL NATURE OF BUSINESS: _____

TRADING SINCE (YEAR)? _____ **ANNUAL SALES £** _____

PLEASE SUPPLY NAMES AND CONTACT DETAILS OF TWO TRADE REFERENCES

NAME _____ NAME _____

ADDRESS _____ ADDRESS _____

TEL NO. _____ TEL NO. _____

FAX NO. _____ FAX NO. _____

TOTAL AMMOUNT OF CREDIT REQUESTED: £ _____

I/WE AGREE that the credit account facility will be on your stated Terms and Conditions (please retain a copy) and that the adherence to this obligation is the essence of the contract between us.

SIGNED: _____

FULL NAME: _____

POSITION: _____

DATE: _____

Data Protection Act 1998

Please note: we may also use the information you have provided to make a search with a credit reference agency, which will keep a record of the search and will share the information with other businesses. We may also make enquiries with a credit reference agency about principal directors and/or partners.

BANK REFERENCE

Please complete and sign below, to authorise your bank to provide us with a Status Report.

To: The Manager, _____ Bank plc

_____ Postcode

A/C NO. SORT CODE:

A/C Name: _____

I/WE AUTHORISE you to provide a Banker's opinion to Alfie Fiandaca Ltd o our suitability for the ammount of credit requested above

I/WE AUTHORISE you to charge your standard administration fee for this service, if any, to my account.

AUTHORISED SIGNATORY: _____

PRINT FULL NAME: _____

Date: _____