

Account Application

*Karwig Wines Limited
Kilnagleary
Carrigaline
Co. Cork
Tel / Fax: 021 4372864*

*Email: info@karwigwines.ie
Website: www.karwigwines.ie*

Contact Information

Company Name: _____
Postal Address: _____

Delivery Address: _____

Telephone: _____
Fax: _____
E-mail: _____
Contact Name: _____

Business Information

Business Name: _____
Address: _____

Telephone: _____
Director Names: _____
Company Number: _____
Date Established: _____

Bank Details

Bank Name: _____
Sort Code: _____
Account Number: _____

First Credit Reference

Name: _____
Address: _____

Telephone: _____
Fax: _____
Credit Received: _____

Second Credit Reference

Name: _____
Address: _____

Telephone: _____
Fax: _____
Credit Received: _____

Third Credit Reference

Name: _____
Address: _____

Telephone: _____
Fax: _____
Credit Received: _____

Karwig Vintners Ltd / Karwig Wines Ltd Terms and Conditions of Sale

1. These terms and conditions shall apply to all sales of goods by the Vendor and the placing of an order with the Company shall be deemed to be acceptance by the Buyer of these terms and conditions.
2. All orders are subject to availability of stock and prices are subject to change without notice. This list cancels all previous Price Lists.
3. All prices listed are Euro prices per bottles unless specified otherwise and are exclusive of VAT @ 21.5%.
4. Accounts are due strictly within 30 days following invoice date.
5. Title in the goods shall be retained by the Vendor until payment in full has been received. In the event of non-payment by the Buyer by the due date, the Vendor shall be entitled, in addition to all other rights, to enter any premises where the goods may be and recover possession of them.
6. Shortage, pilferage, breakage and non-delivery: Claims can only be entertained if recorded and signed delivery docket at the time of delivery and notified to the Vendor within three days of receipt or seven days from dispatch. All defective goods must be held for inspection.
7. Cheques and Direct Debits returned "unpaid" will be subject to a charge of €20.00 per presentation.
8. The Vendor reserves the right to withdraw agreed discounts from overdue invoices.
9. The Vendor reserves the right to charge interest at 2% above the Bank Base Rate that is operated at the time in question, per month, or part thereof on overdue accounts, calculated from due date until the date **Full** payment is received.

I / We have read and understood your terms and conditions with which we agree to comply.

I / We grant permission for you to approach our Bank for a reference.

Please return the **Signed Original** copy of this document, not a photocopy or fax.

Signed: _____
(Must be A Director / Partner / Proprietor)

Position: _____

Print Name: _____

Date: _____