



## Account Application Form

### 1. Trading information

Legal entity name\* \_\_\_\_\_

Trading name \_\_\_\_\_

ABN \* \_\_\_\_\_

Liquor Licence number \* \_\_\_\_\_

Date Business commenced \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Business address\* \_\_\_\_\_

Accounts address\* \_\_\_\_\_

Delivery Instructions \_\_\_\_\_

Type of legal entity\* ☐ Public Company ☐ Private Company ☐ Partnership ☐ Sole Trader ☐ Other

Type of business ☐ Restaurant ☐ Cafe-Bar ☐ Hotel ☐ Retailer ☐ Event Management ☐ Other

Purchasing Stock contact\* Name \_\_\_\_\_ Email \_\_\_\_\_

Tel \_\_\_\_\_ Mob \_\_\_\_\_

Accounts contact \* Name \_\_\_\_\_ Email \_\_\_\_\_

Tel \_\_\_\_\_ Mob \_\_\_\_\_

Note \* are compulsory

### 2. Owners / Directors details

Full name\* \_\_\_\_\_ Position/title\* \_\_\_\_\_

Residential address\* \_\_\_\_\_

Drivers Licence #\* \_\_\_\_\_

Contact Details\* Email \_\_\_\_\_ Tel \_\_\_\_\_ Mob \_\_\_\_\_

### 3. Financials

Credit Limit request (if applicable) \$ \_\_\_\_\_

### 4. Trade references – Please include companies that provide trade references.

Note. (Coca-Cola, Treasury Wines, Fine Wine Partners and Red & White do not give references therefore are not acceptable)

1. Business name \_\_\_\_\_ Contact name \_\_\_\_\_

Email \_\_\_\_\_ Tel \_\_\_\_\_ Mob \_\_\_\_\_

2. Business name \_\_\_\_\_ Contact name \_\_\_\_\_

Email \_\_\_\_\_ Tel \_\_\_\_\_ Mob \_\_\_\_\_

### 5. Account payment options

Direct bank credit- **BSB 063 551 Acc No. 1054 1409** please refer to the **invoice number**.

Details will also be provided on our invoices/statements

Remittance advice please email to [accounts@biancorosso.com.au](mailto:accounts@biancorosso.com.au) our Accounts Receivable department.





## Account Application Form

### 6. Terms and Conditions

- This form must be completed and returned via email to [accounts@biancorosso.com.au](mailto:accounts@biancorosso.com.au)
- **First order for New Accounts is strictly Cash on the Order.**
- Trading terms are strictly **14 days**. All goods supplied by Biancorosso Pty Ltd to the Customer on credit will be paid in full by the customer within **14 days** of delivery.
- Biancorosso Pty Ltd reserves the right at all times to suspend the supply of further goods on credit to the Customer if payment terms detailed above are not adhered to.
- Title to the goods shall remain with Biancorosso Pty Ltd until payment in full has been received. If payment is not made on the due date Biancorosso Pty Ltd shall have the right with or without prior notice, to recover possession of the whole or any part of the goods (and the Customer agrees that Biancorosso Pty Ltd may enter any premises occupied by the Customer to satisfy that purpose) without prejudice to any other rights and remedies.
- Biancorosso Pty Ltd reserves the right to amend the terms & conditions of trade at its discretion.
- Biancorosso Pty Ltd obtaining personal information about the Customers from other credit providers, whose names have been provided for credit reference or may be named in a credit report, for assessing the application for commercial credit.
- The undersigned corporate officers, by affixing their signatures below, do hereby agree to assume personal responsibility to Biancorosso Pty Ltd in the event of noncompliance with trading terms referred to above by the trading entity. The responsibility of the individual guarantors shall accrue for all obligations due to Biancorosso Pty Ltd under these terms and conditions and applicable laws together with any costs associated with legal representation or out of pocket expenses associated with the collection of any outstanding monies.
- This application must be signed by Owners/Directors.

I (First Name and Family Name) \_\_\_\_\_ (Position/Title) \_\_\_\_\_ wish to make an application for credit account with Biancorosso Pty Ltd, in accordance with its terms and conditions of trade which I acknowledge that I have read and agree to comply with.

Signature \_\_\_\_\_ Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_\_

### Office use only

Approved by \_\_\_\_\_ Date Received \_\_\_\_ / \_\_\_\_ / \_\_\_\_\_

Date Entered \_\_\_\_ / \_\_\_\_ / \_\_\_\_\_

☐ 1st Cash on the Order then terms ☐ COD only ☐ Terms Credit Limit Approved \$ \_\_\_\_\_

