

Account Application Form

Please complete all the sections in block capitals & read the terms & conditions of trade overleaf.

1. Company Details

Legal Entity Type, Please Tick One: Sole Trader Partnership Limited Company

Customer Legal Name: _____

Customer Trading Name: _____

Company Registration Number: _____

Date Established: _____

2. Details of Proprietors (If Sole Trader or Partnership) or Directors (If Company)

Full Name: _____ Full Name: _____

Business Email: _____ Business Email: _____

Phone: _____ Phone: _____

Home Address: _____ Home Address: _____

3. Accounting Details

Contact Name: _____

Position: _____

Phone: _____

Email-accounts: _____

Email-pricing updates: _____

Address: _____

4. Delivery Details

Contact Name: _____

Position: _____

Phone: _____

Email: _____

Delivery Address: _____

5. Trade References (Please DO NOT give Heineken or Diageo as Trade References)

Business Name: _____ Business Name: _____

Contact: _____ Contact: _____

Phone: _____ Phone: _____

Email: _____ Email: _____

Address or A/C No: _____ Address or A/C No: _____

6. Signature of Applicants (To Be Signed by Sole Trader, Two Active Partners or Two Directors (If Company))

Signed: _____ Signed: _____

Name: _____ Name: _____

Position: _____ Position: _____

Date: _____ Date: _____

Wholesale Mailing List

Join our weekly wholesale newsletter to receive price changes, updated stock lists, offers and our latest news. Please provide the appropriate email address below to receive weekly updates and tick the box. Please note that you can opt out at any stage.

Email: _____

Yes I would like to sign up to the wholesale newsletter

Terms & Conditions of Trade

This contains the terms & conditions of Celtic Whiskey Shop (CWS), all customer orders are accepted subject to these terms and conditions. Please read carefully before ordering with Celtic Whiskey Shop; when you order with us, you agree to these terms & conditions.

Please draw your attention to the following:

- a) The property in any goods supplied by CWS to the Buyer shall remain in CWS until CWS has received payment in full for all sums due and owing on any account by the Buyer.
- b) If the Buyer sells or otherwise disposes of the goods supplied before payment in full has been made to CWS, the Buyer shall in such case hold all monies received from such sale or disposal in trust for CWS, which monies shall belong to CWS absolutely, and shall on request furnish CWS with the names and addresses of to whom such disposals have been made together with all necessary particulars to enable CWS to recover any outstanding sums due from such persons.
- c) So long as the property in the goods supplied shall remain in CWS, the Buyer shall hold the goods as bailee for CWS and shall store the goods so as to clearly show them to be the property of CWS, and CWS shall have the right, without prejudice to the rights of the Buyer to sell or otherwise dispose of the goods supplied, to retake possession of the goods supplied (and for that purpose the Buyer grants to CWS, its agents or representatives a licence to enter upon any premises owned, occupied or controlled by the Buyer and the Buyer indemnifies CWS and shall keep CWS indemnified fully against all claims, costs, expenses, damages or amounts suffered by CWS for breach of any third parties in so doing.)
- d) Nothing in this clause shall confer any right upon the Buyer to return the goods supplied to CWS other than due to reasons pertaining to the statutory or contractual rights of the Buyer.
- e) CWS is fully GDPR compliant, when the buyer provides their contact information they are consenting to direct email correspondence about their order. If they choose to provide an email address to be added to our weekly wholesale newsletter, they will be added to this mailing list. The buyer can opt out at any stage and CWS do not sell, rent or lease our subscription lists to third parties. Under no circumstance will any buyer be added to any marketing mailing list without their explicit permission.
- f) In connection with the above, it is the responsibility of the customer to notify CWS of any information changes within this document including changes to email addresses, personnel or other points of contact so that are records can be updated accordingly.
- g) Notification of price changes in section 3 above, customers are required to provide an email address to which notifications of new prices or other changes to terms and conditions should be sent. Any emails sent in this regard will state the date from which such changes will be effective. Any orders placed after the date of change so notified will be deemed to accept the new terms as notified in the email.
- h) CWS grants trade credit to customers on a discretionary basis up to an advised credit limit and subject to satisfactory completion of credit checks. Unless otherwise agreed, all credit accounts must be paid by direct debit on the 27th day of the month following invoice, or first business day thereafter. Failure to pay the account within the agreed terms will result in credit facilities being withdrawn and the entire debt becoming immediately due for payment.