



VINITY WINE COMPANY Inc.  
 Fax:(510)-601-7021 Ph 888-374-1888

**CREDIT APPLICATION**

Date: \_\_\_\_\_

\_\_\_\_\_ BUSINESS NAME (DBA) NAME \_\_\_\_\_

\_\_\_\_\_ ADDRESS PHONE NUMBER \_\_\_\_\_

CORPORATION  PROPRIETORSHIP  PARTNERSHIP  NEW OWNER? length of time in business at this location: \_\_\_\_\_

ALCOHOLIC BEVERAGE LICENSE # \_\_\_\_\_ LICENSEE. \_\_\_\_\_

BUSINESS RESALE PERMIT # \_\_\_\_\_ FEDERAL ID# \_\_\_\_\_

Complete the following information for all corporate officers, partners, or an individual proprietor. Use an additional sheet, if necessary:

\_\_\_\_\_ NAME AND TITLE \_\_\_\_\_ NAME AND TITLE \_\_\_\_\_

\_\_\_\_\_ HOME ADDRESS \_\_\_\_\_ HOME ADDRESS \_\_\_\_\_

\_\_\_\_\_ CITY STATE ZIP \_\_\_\_\_ CITY, STATE ZIP \_\_\_\_\_

\_\_\_\_\_ SOCIAL SECURITY NO. DRIVER'S LICENSE NO. \_\_\_\_\_ SOCIAL SECURITY NO. DRIVER'S LICENSE NO. \_\_\_\_\_

**BANKING INFORMATION:**

\_\_\_\_\_ BANK NAME \_\_\_\_\_ OFFICER \_\_\_\_\_ PHONENO. \_\_\_\_\_

\_\_\_\_\_ ADDRESS \_\_\_\_\_ CHECKING ACCOUNT NO. \_\_\_\_\_

**TRADE REFERENCES List three business you have been doing business in the last 6 month**

**Please do not list as reference: Henry Wine Group, Southern Wine & Spirits or Young's Market.**

**They do not give out references.**

1. \_\_\_\_\_ NAME ADDRESS PHONE NO \_\_\_\_\_

2. \_\_\_\_\_ NAME ADDRESS PHONE NO \_\_\_\_\_

3. \_\_\_\_\_ NAME ADDRESS PHONE NO \_\_\_\_\_

**TERMS AGREEMENT**

The undersigned ("Purchaser") agrees that all purchases made by Purchaser from the Vinty Wine Company or any of its affiliated entities ("Seller") are subject to the following terms and conditions.

1. Upon receipt of goods, the Purchaser will acknowledge that all of the alcoholic beverages itemized on the order and delivery slip have been ordered and received by Him. The Seller will not accept CLAIMS OF BREAKAGE, SHORTAGE, NON-CONFORMITY, and or DAMAGE AKNOWLEDGED AFTER RECEIPT OF GOODS.
2. All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department from which the goods and services are delivered.
3. Purchaser shall pay Seller a service charge in an amount equal to the greater of \$15.00 or 5% of the check balance for all checks returned by the Purchaser's bank; provided however that such service charge shall not be due and payable in the event such payment would result in the violation of the usury laws of the applicable jurisdiction.
4. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on the same, or the same is collected through any judicial proceeding whatsoever, Purchaser shall pay all reasonable attorney's fees and court costs incurred by the prevailing party.
5. Purchaser shall notify Seller by certified mail of any changes of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and completed in all material aspects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit responsibility of Purchaser.

**PURCHASER**

\_\_\_\_\_ Signature \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_

\_\_\_\_\_ Printed Name \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_

**THANK YOU FOR FILLING-OUT THIS APPLICATION COMPLETELY.**