



PO Box 6392 Alexandria NSW 2015
Unit 4 20-28 Ricketty St Mascot NSW 2020
Ph: 02 96673755 Email: accounts@bidbeer.com Web: www.bidbeer.com

Credit Application for a Business Account

Trading Name: Legal Name (Company)

Business Type..... Began Trading:

ABN: ACN: Liquor License No:

Delivery Address.....

Delivery instructions:

Email all invoices to:

Mailing Address:

Accounts Contact:Accounts Phone No:

Accounts Email:

Bank Details:

Venue/Ordering Contact:

Trade References: Name Email Phone

1.

2.

3.

Director/Guarantor/Licensee:

Home Address:

Driver's License: D.O.B.: State:

Credit Limit Requested:

Signed Applicant:

.....

Licensee/Director/Guarantor

Name:

All invoices are to be paid 14 days after end of month days from the date of the invoice.

Claims arising from invoices must be made within 30 working days.

All overdue invoices bear interest at 10% per annum (or maximum allowed by law) on unpaid balance. There is also a \$10 returned payment fee for any declined cheques/automatic withdrawals.

In the event of default of payment when due, all costs of collection, including legal fees and court costs, shall be paid by the applicant.

Any credit extended to the applicant may be reduced or eliminated in the event Beer Importers & Distributors Pty Ltd, in its reasonable discretion, determines that the applicant's financial situation or ability to pay is impaired.

By submitting this application, you authorise Beer Importers & Distributors Pty Ltd to make inquiries into the business/trade references that you have supplied.

I have read and understood the Terms and Conditions

Signature:

Licensee/Director/Guarantor