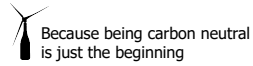




Lanchester
Wines

Greencroft Estate
Tower Road, Annfield Plain
Stanley, Co. Durham DH9 7XP

Tel: +44(0)1207 52 1234 Fax: +44(0)1207 529101
Email: sales@lanchesterwines.co.uk
www.lanchesterwines.co.uk



VAT No.: GB353824253 AWRS Registration No.: XRAW00000101534
Company registration number: 01517126

CUSTOMER ACCOUNT FORM - Please complete

FULL TRADING NAME:

Trading Address:
.....
.....
.....
Postcode:
Telephone Number:
Fax Number:
Email Address:

Invoice/Statement Address if different from Trading Address:
.....
.....
Postcode:
Telephone Number:
Fax Number:
Email Address:

Nature of Business:
V.A.T. Number:

To be completed by sole proprietor or partnership

- Sole proprietor started trading:
- Partnership formed on:
- Commenced trading:

Full name & private address of owner if not at trading address:

Limited Companies

- Date of Incorporation:
- Registration No.:
- Registered Offices:

Name & Address of Bankers:
.....
Sort Code:
A/C Number:

Trade References

Contact Name:
Business Name:
Position:
Website:
Tel: Fax:
Email:

Contact Name:
Business Name:
Position:
Website:
Tel: Fax:
Email:

Booking in Details (if applicable):
Name:
Telephone:
Email:

Accounts Contact:
Name:
Telephone:
Email:

Order Contact:
Name:
Telephone:
Email:

Buyers Details:
Name:
Telephone:
Email:

We would like to send you invoices and statements electronically to an email address (please tick below)

Email Email Invoice address: Post
 Email Statement address:
 To receive Marketing information Email:

AWRS Registration Number:

Personal Licence to sell alcohol (to be ticked by Sales person of site)

If the account form is left with our customer to be filled in, **WE MUST RECEIVE A COPY** with a completed signed form.

If there are any changes regarding information provided on this form, you must advise us **immediately**

ACCOUNTS UNDERBOND (information required)

Please provide the below information on an email to sales@lanchesterwines.co.uk
The information required to carry out a seed check on a bonded warehouse is as follows:

- ▲ COMPANY NAME, ADDRESS & POSTCODE
- ▲ EXCISE NUMBER
- ▲ WAREHOUSE KEEPER
- ▲ MOVEMENT GUARANTEE NUMBER (IF ARRANGING OWN TRANSPORT/COLLECTION)
- ▲ HAULIER NAME AND VAT NUMBER

DUTY DEFERRED TO CUSTOMER DEFERMENT ACCOUNT (information required)

A C1207N form completed by the deferment holder giving us authorisation to use it.
We will then send this to HMRC to verify the details and then it will be set up within our system.

Other information / Delivery requirements

Our full Terms of Trading are listed in the back of our current price list but we would draw your attention to the following points:-

- a) Lanchester Wine Cellars Ltd Terms of Trading include a 'Romalpa' clause under which title to goods supplied remains with Lanchester Wine Cellars Ltd until all accounts for these goods are paid in full.

Payment Terms

- b) Payment must be made by the 15th of the month following date of Invoice.

Director / Owner

Signature

Print Name

.....

.....

Position

Date

.....

.....

Signature on behalf of Lanchester Wine Cellars Ltd.

Position

Date

.....

.....

OFFICE USE ONLY

- | | |
|--|-----------------------|
| 1) Reference checked and agreed/Personal licence | 5) D/D Form |
| 2) Account Opened..... | 6) Date Received..... |
| 3) Account Number..... | 7) Date Opened..... |
| 4) Credit Limit..... | 8) Name..... |

CUSTOMER DISCOUNT %



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Instruction to your Bank or Building Society to pay by Direct Debit

Please fill in the whole form including official use box using a ball point pen and send it to

Lanchester Wine Cellars Ltd. Credit Control Department Greencroft Estate Tower Road Annfield Plain, Stanley DURHAM DH9 7XP

Name(s) of Account Holder(s)

Bank/Building Society account number

--	--	--	--	--	--	--	--	--	--

Branch Sort Code

--	--	--	--	--	--

Name & full postal address of your Bank/Building Society

To: The Manager	Bank/Building Society
Address	
Postcode	

Reference Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Originator's Identification Number

9	4	3	0	0	5
---	---	---	---	---	---

FOR LWC OFFICIAL USE ONLY This is not part of the instruction to your bank or Building Society

Instruction to your Bank or Building Society

Please pay Lanchester Wine Cellars Ltd. Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Lanchester Wine Cellars Ltd. and, if so, details will be passed electronically to my Bank/Building Society

Signature(s)
Date

Banks and Building Societies may not accept Direct Debit Instructions for some types of accounts

This Guarantee should be detached and returned by the Payer.



The Direct Debit Guarantee

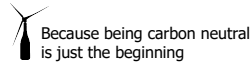
- This Guarantee is offered by all Banks & Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment date changes Lanchester Wine Cellars Ltd will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by Lanchester Wine Cellars Ltd or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.



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Lanchester Wines Terms of Trading

1. Payment of Account

Payment must be made before the 15th of the month following the date on the Invoice.

2. Overdue Accounts

Accounts overdue will be charged at 4% interest per month after warning in writing has been given. Any represented cheques will be charged at £10.00 per presentation.

3. Title

Notwithstanding delivery and the passing of the risk in the Goods or any other provision of these Conditions the property in the Goods shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the goods and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

Until such time as the property in the Goods passes to the Buyer the Buyer shall hold the Goods as Sellers fiduciary Agent and Bailee and shall keep the Goods separate from those of the Buyer and third parties and properly stored, protected and insured and identified as the Sellers property. Until that time the Buyer shall be entitled to re-sell for the proceeds of the sale or otherwise of the goods, whether tangible or intangible, including insurance proceeds, and shall keep such proceeds separate from any monies or property of the Buyer and third parties and, in the case of tangible proceeds, properly stored, protected and insured.

Until such time as the property and the goods passes to the buyer (and provided the goods are still in existence and have not been re-sold) the seller shall be entitled at any time to require the Buyer to deliver up the Goods to the Seller and if the Buyer fails to do so, forthwith to enter upon any premises of the Buyer or any third party where the Goods are stored and repossess the Goods.

4. Claims

All goods must be examined on collection, signed for and any damages or partial losses noted against such signature. Claims for loss or breakage to be telephoned to us on the day goods are received and confirmed in writing with photographic evidence to ourselves within three days of the receipt of the goods.

FAILURE TO OBSERVE THE ABOVE METHOD WILL RESULT IN CLAIMS BEING DISALLOWED BY THE CARRIERS AND OURSELVES.

5. Prices

Prices shown on sales invoices are strictly net and include any authorised discounts.

6. Credit Accounts

No credit will be given until a Credit Account has been sanctioned so goods will only be supplied on a proforma invoice.

7. Credit Facilities

The Company reserves the right to suspend credit facilities any time and all invoices will become due immediately.

8. Value Added Tax

All prices quoted are Exclusive of Value Added Tax.

9. Minimum Free Delivery - Five cases Locally / 20 cases Nationally (9 Litre), otherwise a surcharge will be applied to invoice.

10. Vintages

Every effort will be made to supply vintages as listed, but substitutions will be made when stocks are exhausted.

WE ACKNOWLEDGE RECEIPT OF TERMS OF TRADING

Signature

Print Name

Company Name

Date

PLEASE SIGN AND RETURN TO OFFICE WITH ACCOUNT FORM

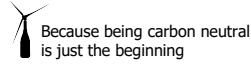


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CUSTOMER COPY



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Company registration number: 01517126

Lanchester Wines Terms of Trading

1. Payment of Account

Payment must be made before the 15th of the month following the date on the Invoice.

2. Overdue Accounts

Accounts overdue will be charged at 4% interest per month after warning in writing has been given. Any represented cheques will be charged at £10.00 per presentation.

3. Title

Notwithstanding delivery and the passing of the risk in the Goods or any other provision of these Conditions the property in the Goods shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the goods and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

Until such time as the property in the Goods passes to the Buyer the Buyer shall hold the Goods as Sellers fiduciary Agent and Bailee and shall keep the Goods separate from those of the Buyer and third parties and properly stored, protected and insured and identified as the Sellers property. Until that time the Buyer shall be entitled to re-sell for the proceeds of the sale or otherwise of the goods, whether tangible or intangible, including insurance proceeds, and shall keep such proceeds separate from any monies or property of the Buyer and third parties and, in the case of tangible proceeds, properly stored, protected and insured.

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Print Name

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