



S&W Wholesale Ltd.

Carnbane Business Park,
Newry,
Co Down
BT35 6QH
TEL: 028 3025 7700
FAX: 028 3026 3143
Vat Reg: 752 6423 33

APPLICATION FORM TO OPEN AN ACCOUNT

Requirements to open an account are as follows;

- **Photographic id**
- **Utility bill of home address & business**
- **Vat clearance cert (ROI Customers only)**

(PLEASE FILL IN USING BLOCK CAPITAL LETTERS)

To be completed by [Customer] [Sales Executive]

Full Legal Title & Trading As: _____

Sole Trader

Partnership

Limited Company

Proprietor: _____

Leasehold Freehold

Company Registration No: _____

Terms _____

VAT Registration No: _____

Payment Method Direct Debit

Euro sterling

Bacs Cash

Business Address

Name: _____

Tele no. _____

Street: _____

Fax no. _____

Town: _____

E-mail. _____

Country: _____

Business Type _____

Postcode: _____

Home address _____

Home address _____

Home Tele/Mobile _____

Home Tele/Mobile _____

Trading Details HOW LONG THE BUSINESS BEEN TRADING



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Trade References

I/We request you to take up references at any time from under mentioned bank and trade sources.

Name _____	(2) Name _____
Tele No: _____	Tele No: _____
Full Address _____	Full Address _____
_____	_____
_____	_____
_____	_____

Professional Details:

Solicitors Name: _____	Accountants Name: _____
Address: _____	Address: _____
Telephone: _____	Telephone: _____
_____	_____

Contact of Payment

Name: _____
Position in Organisation: _____
Telephone No: _____ Fax No: _____

Details of Owner/ Partner/ Directors

We have read understood and retained a copy of your conditions of sale (including the retention of title clause) and agree to trade in accordance with these for any goods supplied. We accept that title to all goods supplied to us will remain vested in Savage & Whitten Wholesale LTD until all amounts outstanding from us on any account have been paid in full to Savage & Whitten Wholesale LTD.

I/We also agree to comply with your settlement terms (specified within your conditions of sale).

(1) Name: _____	Signature: _____
Home Address _____	

(2) Name: _____	Signature: _____
Home Address _____	

****For official use only****

Representatives signature _____ *Directors signature* _____
Granted () refused () credit terms agreed _____
sales/region _____ *Journey* _____ *account number* _____
pricing _____
Input on computer by _____ *date* _____ *route no* _____



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CONDITIONS OF SALE

GENERAL:

1. Savage & Whitten shall sell and the Buyer shall purchase the Goods in accordance with the Order subject to these Conditions, which shall apply to the exclusion of any other terms & conditions.
2. Savage & Whitten employees or agents are not authorised to make any representations or give any advice or recommendations concerning the Goods except where confirmed by Savage & Whitten in writing.
3. Orders given to representatives are subject to acceptance at head office. Savage & Whitten will use reasonable endeavours to supply the orders placed, but will not be liable for any failure to do so arising from causes beyond its control. Savage & Whitten also reserve the right to suspend delivery in the event of its accounts not being paid to terms.
4. All orders are subject to the availability of stock.
5. Change of ownership must be notified within four weeks otherwise you will be open to liability for goods purchased on your account.

PRICE & PAYMENT:

(Seller = Savage & Whitten)

1. The price of goods shall be the price listed in the sellers published price list current at the date of delivery.
2. The goods shall remain the property of the seller until paid for in full by the Buyer and if the goods are sold before the seller has been paid for in full the buyer shall hold the proceeds of sale on trust.
3. If payment is overdue in whole or part, the seller may recover or recall the goods and may enter upon the buyers premises where the goods are stored for that purpose.
4. Buyers to whom credit facilities have been granted must settle accounts as per the conditions stipulated when opening their accounts. In the event of any account remaining unpaid after its due date for payment then payment of all goods delivered at any time shall forthwith become due.
5. The right is reserved to withdraw or refuse credit terms at the sellers' absolute discretion without assigning any reason therefor.
6. Savage & Whitten Wholesale Limited reserve the right to charge interest at 10% accumulated per Overdue Balance, and any legal costs incurred.

DELIVERY:

1. Unless otherwise agreed in writing, delivery of the Goods shall take place at the Buyer's place of business.
2. Any dates specified by the seller for delivery of the goods are intended to be an estimate and time for delivery shall not be made of the essence by notice. If no dates are so specified, delivery shall be within a reasonable time.
3. The seller shall be entitled to invoice the buyer for the price of goods on or at any time after delivery.
4. The buyer shall not be entitled to reject any delivery of goods solely by reason of short orders.
5. Unless otherwise specified, prices include free delivery to the buyers' premises within Northern Ireland and the Republic of Ireland.
6. If for any reason the buyer fails to accept delivery of any of the goods when they are ready for delivery, or the seller is unable to deliver the goods on time because the buyer hasn't provided appropriate instructions, documents, licenses of authorisations:
 - Risk in the goods shall pass to the buyer
 - The goods shall be deemed to have been delivered; and
 - The seller may store the goods until delivery, whereupon the buyer shall be liable for all related costs and expenses.

DAMAGE & CLAIMS:

1. Risk of damage to or loss of the goods shall pass to the buyer on delivery.
2. All goods must be examined on receipt and any shortage or damage noted on our delivery notes. Delivery breakages should be returned via our own delivery staff.
3. Any claim by the buyer, which is based on any defect, shall (whether or not delivery was refused) be notified to the seller within 7 days from delivery. If delivery is not refused, and the customer doesn't notify the seller accordingly, the buyer shall not be entitled to reject the goods and the seller shall have no liability for such defect.
4. Damaged goods must be retained for inspection.
5. Parties agree that the courts of Northern Ireland shall have exclusive jurisdiction to settle any dispute.

Customer Signature: _____ Date: _____



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FOR INTERNAL USE ONLY

DELIVERY DAY	MON	TUES	WED	THUR	FRI
JOURNEY					
ANY OTHER INFO: EG. PALLETS/ CAGES/ EXCEPTION TIMES					
AGREED BY TRANSPORT					
DATE					
SIGNED					