

# REPEAT

Repeat Wine Imports  
3708 Mt. Diablo Blvd. Ste. 120  
Lafayette, Ca 94549  
+1.925.989.7303

## Repeat Wine Imports - Credit Application and Agreement

Instructions: Please print or type. Must be completed in full. For inquiries concerning this credit application, please call 925-989-7303

Legal Name: \_\_\_\_\_ Trade Name: \_\_\_\_\_  
Delivery Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone No.: \_\_\_\_\_ Fax No: \_\_\_\_\_ Buyer \_\_\_\_\_  
Accounts Payable Contact: \_\_\_\_\_ Phone No.: \_\_\_\_\_

### Business Ownership:

Please Check one:  Individual;  Partnership;  L.L.C.;  Corporation  
If Corporations, under laws of what state? \_\_\_\_\_  
Date Incorporated: \_\_\_\_\_ Name of Corporation: \_\_\_\_\_  
Type:  Public;  Private;  Country where located: \_\_\_\_\_

### Business Information:

New Owner?  Yes; Purchase Date: \_\_\_\_\_;  No- :Length of time at this location \_\_\_\_\_  
Please attach Sales Exemption Certificate. Sellers Permint No.: \_\_\_\_\_  
*We are required to charge sales tax if we do not receive an exemption certificate.*  
ABC License No.:Type \_\_\_\_\_ License Number \_\_\_\_\_

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Give full names of owners, partners or co corporate officers:(use additional sheet if necessary)

1. Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS# \_\_\_\_\_  
2. Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS# \_\_\_\_\_  
3. Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS# \_\_\_\_\_  
4. Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS# \_\_\_\_\_

### Bank Reference:

Bank Name \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact person: \_\_\_\_\_  
Phone No.: \_\_\_\_\_  
Checking Account Number: \_\_\_\_\_  
Other Account Number: \_\_\_\_\_

### Trade References:

Supplier \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Terms \_\_\_\_\_

Supplier \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Terms \_\_\_\_\_

Supplier \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Terms \_\_\_\_\_

Supplier \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Terms \_\_\_\_\_

The attached Credit Application and Agreement ("Purchaser") agrees that all purchases made by the Purchaser or any person representing themselves to be an employee, agent, or representative of the Purchaser from the company named on this Credit Application shall be subject to the credit terms and conditions of the Seller as established and amended from time to time, including the conditions set forth here. The Purchaser represents and warrants that the information contained herein is true, correct and complete. All credit extensions shall be made at the discretion of the Seller. In the event of any change of ownership of the Purchaser or the Purchaser's business, the Purchaser shall be liable for all bills owed through the time that the Seller is notified by certified mail. The Seller reserves the right to require and successor to submit a new credit application prior to extension of credit to such successors. A facsimile copy of this credit application and agreement shall have the same cause and effect as the original.

The Purchaser agrees to pay all amounts due to the Seller per the terms on each invoice. The Seller reserves the right to charge a finance charge as allowed by the Alcoholic Beverages Control Act. Returned checks will be assessed a \$25.00 service charge. The Purchaser agrees to pay all attorney's fees, collection and court costs incurred by the Seller to collect any obligations owed by the Purchaser. The Purchaser agrees that the venue of any action will be Alameda County, California.

The Purchaser also agrees that:

1. All invoices are to be paid 30 days from the date of the invoice.
2. A 1.5% finance charge will be assessed monthly for all overdue balances.
3. Claims arising from invoices must be made within seven working days.
4. Title of the goods does not pass to the Purchaser until full payment/settlement is received.

By submitting this application, you authorize Repeat Wine Imports to make inquiries into the banking and business/trade references that yo

**The Purchaser hereby authorizes the Seller to obtain a credit report on the Purchaser and to obtain information from the bank and trade references for the purpose of evaluation of creditworthiness in connection with this Application and Agreement.**

**Signature(s) required (Owner or Officer)**

By (Sig) \_\_\_\_\_  
 Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_  
*witnessed* \_\_\_\_\_

By (Sig) \_\_\_\_\_  
 Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_  
*witnessed* \_\_\_\_\_