ACCOUNT OPENING FORM



10 Magnet Road East Lane Business Park Wembley Middlesex HA9 7RG

Tel: +44 (0) 845 200 7810 Fax: +44 (0) 870 706 4140 Mob: +44 (0) 790 458 2713

Website: www.softdrinkuk.co.uk Email: mail@softdrinkuk.co.uk

Business Name				
Status (delete as appropriate) Limited/s		le trader/ Pa	artnership/ Other,	please specify
Company Registration Number		VAT Number		
Invoice Address		Delivery Address (If different)		
City		City		
County		County		
Post Code		Post Cod	e	
•		•		
Opening Hours				
Delivery Hours				
Any other requirement				

	1 st Contact (Orders)	2 nd Contact (Accounts)	3 rd Contact (Proprietor / Director)
Name of Person	(Orders)	(Accounts)	(Proprietor / Director)
Position			
Telephone			
Mobile			
Fax			

Direc	Directors / Secretary / Proprietors details (if more than 2 please give details in comments section)				
	Name Address Post Code				
1					
2	2				

Website (If Any)	
Email Address	
Nature of business (wholesale or retail)	
How long established	

COMMENTS (Please indicate below anything that you would like to add to your account opening application form)

I hereby agree to the	nereby agree to the terms and conditions of trade accompanying this application form			
* NAME		POSITION		
* SIGNED		DATE		



Company Registered in England & Wales, at Sher House, 46 Houghton Place, Bradford, West Yorkshire, BD1 3RG. Registration number 4740172.

TERMS & CONDITIONS OF TRADING

SOFT DRINK UK LTD



10 Magnet Road East Lane Business Park Wembley Middlesex HA9 7RG

Tel: +44 (0) 845 200 7810 Fax: +44 (0) 870 706 4140 Mob: +44 (0) 790 458 2713

Website: www.softdrinkuk.co.uk Email: mail@softdrinkuk.co.uk The following are the terms and conditions of Soft Drink UK limited

Pricing and Payment

- 1.1 The price quoted / invoiced is exclusive of VAT (unless otherwise stated). VAT will be charged at the rate applying at the time of delivery.
- 1.2 Do not amend any prices on the quotation or the invoice.
- 1.3 Prices quoted are an illustrative estimates & price charged will be our price at the time of delivery.
- 1.4 At any time before the delivery we may adjust the price to reflect any increase in our cost of supplying the goods.
- 1.5 Payment of the invoice should be made in full strictly upon delivery unless otherwise stated under payment terms on the invoice.
- 1.6 If payment is not made to us in full on the due date (as indicated under payment terms on the invoice) we may:
 - 1.6.1 Suspend or cancel future deliveries
 - 1.6.2 Charge you interest at the rate of 2.5 % per month from the date of the invoice until payment in full.
 - 1.6.3 Recover the cost of taking legal action to make you pay.

2 Goods and Delivery

- 2.1 Stock is subject to availability
- 2.2 The buyer shall be deemed to have accepted the Goods if they have not been rejected at the time of delivery or pickup from our warehouse. The buyer shall not be entitled to reject the goods in whole or in part after such date.
- 2.3 Ingredient labels in English must be attached to the goods as required.
- 2.4 All shortages, damages and short dated products must be notified and recorded at the time of delivery on the delivery note or Invoice or CMR <u>WITH</u> drivers' signature.

3 Title and Risk

- 3.1 All goods will remain our property until all debts owed to us by the buyer (customer), including any balances existing, are settled in full.
- 3.2 Until all debts are paid off, the buyer must store the goods so that they are clearly identifiable as our property. The buyer must also insure the goods (against the risks for which a prudent owner would insure the goods) and hold the policy on trust for us.

4 Law

4.1 English law is applicable to any contract made under these terms.

A summary of these terms and conditions are also indicated on all our invoices. This summary is given below

"Do not amend prices. Payment of invoice in full strictly upon delivery, unless otherwise stated under payment terms above. Overdue accounts charged at 2.5 % per month. Stock is subject to availability and prices can change without notice. All goods will remain the property of Soft Drink UK ltd until all debts owed to Soft Drink UK Ltd by the buyer (customer), including any balances existing, are settled in full. Ingredient labels in English must be attached to the goods as required. All shortages, damages & Short dated products must be notified & recorded at the time of delivery on the delivery note or Invoice of CMR with drivers' signature."

Please read all the terms and conditions above and sign and date below:-

I hereby agree to the terms and conditions of trade accompanying this application form			
* NAME POSITION			
* SIGNED		DATE	

^{*} To be signed by a director / proprietor or an individual with the express authority to sign.

Fax Completed Form to 08707064140 or Email new@softdrinkuk.co.uk

Products that are of interest to your company (Please tick the box)				
Soft Drinks	Household	Toiletries	Water	Other Products
CANS	Kitchen Towel	Toilet Roll	Evian	Vegetable Oil
500 ML	Tissues	Thick Bleach	Volvic	Ribena
1.5 Ltr	Washing liquid	Handwash	Isabelle	Redbull
2 Ltr	Rubbish Bags	Air Freshner	Crystalline	Lucozade



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