



VINTNER PARTNERS
 PO Box 2029 Malvern East VIC 3145

ABN 601 400 781 73

Phone: 1300 856 389
 Fax: 1300 856 489

CREDIT ACCOUNT APPLICATION

Trading Name _____ ABN _____

Address _____ Suburb _____ Postcode _____

Contact _____ Phone _____ Fax _____

Mobile _____ Email _____

Liquor License _____ Licensee _____

Bank _____ Accounts Contact _____

Business Trading Years _____ Business Premises Status Leased Own

Special Delivery Instructions _____

Business Trading Entity Company Sole Trader Partnership Trust

Director / Proprietor Name _____ Drivers License _____

Address _____ Suburb _____ Postcode _____

Director / Proprietor Name _____ Drivers License _____

Address _____ Suburb _____ Postcode _____

TRADE REFERENCES

Company _____ Contact _____

Duration of Account _____ Goods Purchased _____

Company _____ Contact _____

Duration of Account _____ Goods Purchased _____

Company _____ Contact _____

Duration of Account _____ Goods Purchased _____

The Customer agrees that the company may disclose the Customer details to a credit reporting agency for the purposes of obtaining information to determine whether or not any application for credit by the Customer should be approved. The signatory confirms and agrees that he/she is duly authorised to execute this document on behalf of the Customer and that all Customer details are true and correct.

For and on behalf of the Customer: Print Name:

Date: Position/Office held:

GUARANTEE and INDEMNITY

In consideration of **Vintner Partners & Marketers ABN 601 400 781 73** (hereinafter referred to as "the Company") agreeing at any time and from time to time to supply goods or services to the Customer, we the undersigned hereby agree with the Company who supplies the Customer with goods or services at any time and from time to time as follows:-

1. We acknowledge that the Company relies upon this Guarantee and Indemnity as security for payment in respect of any goods or services at any time or from time to time supplied by the Company to the Customer and that this Guarantee and Indemnity will apply notwithstanding the date upon which or the terms and conditions upon which the Company supplies those goods or services to the Customer. We further acknowledge that we may cancel by writing this Guarantee and Indemnity but such withdrawal will not affect our liability under this Guarantee and Indemnity for or arising out of the supply by the Company to the Customer of goods or services prior to the date of such cancellation by writing.
2. To be jointly and severally answerable and responsible to the Company for any liability incurred by the Customer howsoever arising out of or in connection with the supply by the Company of goods or services to or at the request of the Customer and in or arising out of any breach of any applicable terms and conditions under which those goods or services are supplied notwithstanding that we may not have notice of them or any of them.
3. To guarantee to payment to the Company on demand of any amounts due or owing to the Company by the applicant, and to jointly and severally indemnify the Company against all losses costs and expenses the Company may incur in relation to any default by the Customer.
4. This guarantee shall be a continuing guarantee to the Company for all debts whatsoever and whensoever contracted by the Customer with the Company.
5. The Company is at liberty without notice to me/us and without in any way discharging me/us from liability hereunder to grant time or other indulgence to the Customer and to accept payment in cash or by means of negotiable instruments and to treat me/us in all respects as though I/we were jointly and severally liable with the Customer to the Company instead of being merely surety for the Customer.
6. The Company may at any time at its absolute discretion and without notice to me/us, refuse credit or supplies of goods or services to the Customer without discharging or impairing my/our liability under this guarantee.
7. This guarantee shall be enforceable against me/us notwithstanding that any negotiable or other securities referred to herein or for which it shall extend or be applicable shall at the time of proceedings being taken against me/us on this guarantee be outstanding or in circulation.
8. I/We agree that the Company may disclose information contained in this guarantee to a credit reporting agency and a credit provider and obtain a credit report containing personal information about me/us to assess whether to accept me/us a guarantor for credit applied for, or provided to the Customer named in the application or to recover an outstanding amount due under this guarantee.

Dated the _____ Day of _____ 20_____

1) _____
Signature of the **Guarantor**

In the presence of (**Witness** signature)

Printed name of **Guarantor**

Printed name of **Witness**

Private address of **Guarantor**

Private address of **Witness**

2) _____
Signature of the **Guarantor**

In the presence of (**Witness** signature)

Printed name of **Guarantor**

Printed name of **Witness**

Private address of **Guarantor**

Private address of **Witness**