## RAVINEVINEYARD

ESTATE WINERY

1366 York Road, P.O. Box 340 ST. Davids Ontario. LOS 1P0 www.ravinevinyard.com

## **NEW LICENSEE ACCOUNT INFORMATION**

Attn: Accounts Receivable Department

Failure to complete this application in its entirety may delay setting up the account. Office requires 24 hours for processing all new account forms.

Please return to your Sales Rep or email to: orders@ravinevineyard.com

| Business Nam  | e   | Legal Name   |  |
|---|---|--|--|
| Delivery Addre  | ess   |  |  |
| City  |   | Postal Code  |  |
| Billing Address   | s (If Different)  |  |  |
| Phone #   | Mobile  | #Email   |  |
| Licensee #  | (Requir   | red)   |  |
| Method of payment:  |   | Delivery Questions: Front Back   |  |
|   | EFT   | Do you want delivery at the front or back?   |  |
|   | Credit Card   | Available delivery hours   |  |
|   |   | Are there specific delivery instructions?  |  |
| I I   | 12 bottles are subject<br>elivery fee of \$10.00  |  |  |
| Owner   | Phone   | Email  |  |
| Manager   | Phone   | Email  |  |
| Ordering  | Phone   | Email  |  |
| A/P   | Phone   | Email  |  |
| below, you are autom<br>in lieu of an actual s<br>subsequently rejects<br>invalid or declined tra | atically bound by the terms and co-<br>igned sales draft. The card holder<br>card charge. To ensure payments on<br>insactions, it is the cardholder's res | e link to input your credit card informations. By supplying your credit card information nditions of the contract. Your signed invoice will be considered acceptance of charges guarantees payment to Ravine Vineyard in the event that the credit card company continue uninterrupted and do not become subject to service charges applied due to sponsibility to ensure that; a) Any changes to their account are forwarded to our office a their account to accommodate each transaction.  Name  Date  Date |  |