PONTI GROUP

Ref. Code: _____

■ Ponti Trading Ltd ☐ Ponti Food & Wine Cellar Ltd
☐ Nathan Fine Wines Ltd ☐ Brix (HK) Ltd
☐ Caring Bee Ltd ☐ Ponti Grand Cru Ltd

■ New application

VENDOR REGISTRATION FORM

☐ Amendment ☐ Inactive ☐ Reactive

Approved by Director

Vendor Name: _____ *(Brand Name)* François PARENT

Existing Vendor: Yes/No *PTL / PWC-HK / NFW / Brix / CBL / PGC* *Total adv pmt limit :* _____

Nature of Business: SAS FRANÇOIS PARENT « MAISON PARENT-GROS » *Advance Pmt limit:* _____

Address: 1 Place de l'Europe - 21630 Pommard

Tél. 03 80 22 61 85 *Country:* FRANCE

SIRET 420 425 969 00029

Phone No: T.V.A. FR 14 420 425 969 *Fax No:* _____

Contact: (a) Caroline PARENT-GROS *(Title)* _____

(b) _____ *(Title)* _____

Web-site: _____ *E-mail:* _____

Terms Code: _____ *Terms description* _____

(Pls see information listed below)

**** Black and white (email/fax) confirmation of payment terms with Vendor must be provided or this application will not be processed***

For T/T Payment :-

Bank: _____ *Currency:* _____

Name of Beneficiary: _____ *Intermediary Bank (if any):* _____

Bank Address: _____

Account No: _____ *Sort Code:* _____

Bank Charge: SHA ***(Must be agreed with Vendor in black and white)***

Vendor Code ☐☐☐☐☐☐☐☐☐ *(To be filled by Accounts Dept.)*

Prepared by:	Approved by:	Input by:	Checked by:
Henry			
(Marketing Dept.)	*(Product Manager)*	*(A/C Dept.)*	*(A/C Supervisor / Mgr)*

IMPORTANT: Please attach Bank Information submitted by Vendors for checking.
Remark: Director's approval is only for dealing business with the new vendor but not for payment terms

PAYMENT TERM:

Terms Code	Description
ADV	**Advanced Payment**
ATDATE	Before a specific date
COD	COD
DBL030	30 days from the date of B/L
DBL045	45 days from the date of B/L
DBL060	60 days from the date of B/L
DBL090	90 days from the date of B/L
DIV030	30 days from date of invoice
DIV045	45 days from date of invoice
DIV060	60 days from date of invoice
DIV090	90 days from date of invoice
EAT007	7 days arrival of shipment
EXC030	30 days ex-cellar / ex-work
EXC060	60 days ex-cellar / ex-work
EXC090	90 days ex-cellar / ex-work
FOC	FOC

Terms Code	Description
FUTURE	**Wine future**
LC000	L/C at sight
OC030	30 days fm order confirmation
RCF075	75 days confirm from ship co
RCF090	90 days confirm from ship co
RGD000	Upon receipt of goods
RGD030	30 days from receipt of goods
RGD045	45 days from receipt of goods
RIV000	Upon receipt of invoice
RIV090	90 days after receipt invoice
RSD000	Upon receipt original ship doc
RSD030	30 days receipt original doc
RSD040	40 days receipt original doc
RSD060	60 days receipt original doc
RSD090	90 days receipt original doc
SPC	Special Terms

BANK CHARGES:

SHA: Remitter pay local & beneficiary pay oversea charges

BEN: Beneficiary pay all charges

OUR: Remitter pays all charges (overseas charges are subject to condition (i.e. The Bank is entitled to reimbursement from the Applicant for the expenses incurred by the Bank, its correspondents and agents. Additional overseas charges (including charges levied by the Beneficiary Bank and/or correspondent banks) may be imposed by some overseas banks. These charges may be deducted from the Remit Amount depending on the practice of such banks and the Beneficiary may as a result not be able to receive the Remit Amount in full, regardless of your payment instructions stated on the application form.))