

WHOLESALE CREDIT APPLICATION

BUSINESS INFORMATION							
Trade Name (DBA)			TABC Permit Number				
Corporate/Owner			TABC Permit Expiration				
Business Phone			Sales Rep Use Only	Terms			
Business Address			Tier	Home Store			
City, State ZIP Code							
CONTACT INFORMATION							
Orders Contact		Phone					
Email		Preferred N	Method of Contact	□Email □ Voice Call □ Text			
Accounting Contact		Phone					
Email		Preferred Method of Contact					
Owner/Officer		Phone					
Email		Preferred N	Method of Contact □Email □ Voice Call □ Text				
BUSINESS/TRADE REFERENCES							
Company name		Phone					
Address		Fax					
City, State ZIP Code		E-mail					
		Other					
Company name		Phone					
Address		Fax					
City, State ZIP Code		E-mail					
		Other					
AGREEMENT							

- 1. All invoices are to be paid per TABC law. Liquor purchased on the 1st-15th are due on 25th of same month; 16th-EOM are due on 10th of following month. Beer due upon delivery. Failure to pay by invoice due date will result in Twin Liquors reporting your account as delinquent to TABC.
- No credit cards will be accepted for wholesale purchases.
- Returned checks must be repaid via Cash or Cashier's Check per TABC law. One returned check within six months of commencement will result in loss of Charge terms.

By submitting this application, you authorize Twin Liquors to make inquiries into the business/trade references that you have supplied.

SIGNATURES									
Signature			Signature						
Name and Title			Name and	Γitle					
Date			Date						
OFFICE USE ONLY									
Customer Number				TABC	Verified	Y / N			
S/U Completed By				Resal	e Certificate	Y / N			
Date				Sales	Rep				



Texas Sales and Use Tax Resale Certificate

Name of purchaser, firm or agency as shown on permit		Phone (Area code and number)						
Address (Street & number, P.O. Box or Route number)								
City, State, ZIP code								
Texas Sales and Use Tax Permit Number (must contain 11 digits)								
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico (Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)								
(Notalio18 basea	m wexied must also provide a cop	y or their mexico reg	istration form to the selicit.)					
I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:								
Seller: TWIN LIQUORS								
Street address: 5639 AIRPORT BLVD								
City, State, ZIP code: AUSTIN, TX 78751								
Description of items to be purchased on the attached orde	r or invoice:							
Liquor, Wine, Beer & Bar Supplies								
*								
0								
Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:								
5			 -					
The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.								
I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.								
I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.								
sign here	Title		Date					