

ZenOna Spirits

Bar Restaurant Liquor Retail Wholesaler

NEW CUSTOMER ONBOARDING

Buyer Name: _____	Business Name: _____
Buyer Phone: _____	DBA on License ² : _____
Buyer Email: _____	ABC License#: _____
A/P Name ¹ : _____	Delivery Address: _____
A/P Phone: _____	_____
A/P Email: _____	Delivery Notes: _____
Billing Address: _____	_____

PAYMENT TYPE: Cash Check ACH/Wire

PAYMENT TERMS: COD 30 Days 15 Days

TERMS: Invoices are payable within thirty (30) days. Per California B & P Code 25509, unpaid balances will be assessed a 1% charge after forty-two (42) days and each thirty (30) days after that; furthermore, deliveries will be COD-only until all past due charges are brought current. If Zenona Spirits or its successors (hereafter Zenona) has to take you to court to collect unpaid balances, Zenona is entitled to recover the principal amount, statutory interest, attorney's and court costs, and reasonable interest accrued thereupon. Customer agrees to post conspicuous public warnings conforming to California Proposition 64 requirements and relieves Zenona from those specific obligations. These terms do not signal an intent nor obligation to buy (Customer) or sell (Zenona), instead, they lay out the terms should Customer and Zenona elect to transact in the future.

CALIFORNIA RESALE CERTIFICATE: Buyer hereby certifies that they hold valid seller's permit number # _____ and that they are engaged in the business of selling distilled spirits and/or wine. Buyer certifies that distilled spirits and/or wine purchased from Zenona under this resale certificate will be for resale in the regular course of their business operations. Buyer agrees to do so prior to making any use of the item(s) other than demonstration and display. Buyer understands that they will owe use tax on any item(s) purchased under this resale certificate if Buyer uses item(s) in any manner other than as just described. Criminal penalties apply for persons who misuse a resale certificate.

Buyer Signature:

_____ Date: _____

¹Optional: If the person at Buyer's business responsible for paying ("Accounts Payable") is different from the Buyer Name

²Optional: If Buyer is "Doing Business As" a different name than the one shown on the ABC License