

NEW CUSTOMERS - BOLD FACED FIELDS MANDATORY

NEW

CHANGE

CUSTOMER NO _____
TRADE NAME _____
BILL ADDRESS _____
CITY _____
STATE ____
ZIPCODE _____
TELEPHONE _____
SPECIAL INSTRUCT _____

LICENSE HOLDER _____
BUYER'S NAME _____
DEL ADDRESS _____
CITY _____
STATE ____
ZIPCODE _____
TELEPHONE _____

ATL CUST (NOT USED)
CUST CLASS ____ 1 - Retail, 2 - Wholesale, 3 - Mili, 4 - A/L, 5 - Supplier, 6 - Church
LICENSE TYPE ____ 1 - Beer & Wine, 2 - Beer, 3 - All, 4 - Non-al
ON/OFF PREMISE ____ R - Retail O - On Premise

OLD CUSTOMER (NOT USED)
ROUTE 1 ____ STOP 1 ____
ROUTE 2 ____ STOP 2 ____
Time Stop 1 ____ Time Stop 2 ____

CHARGE SALES TAX ? ____
ETHNIC CODE ____ E if applicable, otherwise "blank"
EDI TRADING PARTNER ____ (Y/N) Type ____
DELIVERY DAY SUN MON TUES WED THU FRI SAT
 X _X_ _X_ _X_ _X_ _X_ _X_

Roadnet Type ____ Value ____
Open / Close ____
Delayed Truck ____ CUSTOMER NOTES ____
(SEE EOE SPECIAL INSTRUCT LISTING)

COUNTY CODE ____ [License Prefix #]
ACCOUNT TYPE (not used)
HOUSE TERMS ____ [A.R. Dept]
STATE TERMS ____ [A.R. Dept]

CALL CUST (not used)
ORDER SEPARATOR ____ 0 - No 1 - Commod 2 - By Order AUTOSUB Flag ____ (N for No)
DISCOUNT SEPARATOR ____
DISCOUNT INDICATOR ____ 1 - Chain 2 - On Prem 3 - Off Premise
NPS NO ____
NPS O / R FLAG ____ 0 - STBD, 1 - NPS 1st
NPS BTL DISCOUNT ____ 0 - No 1 - Yes << Required if NPS Used

NON-ALCOHOLIC INVOICE TERMS ____ [Valid only if Customer has separate N.A. Terms]
LATE CHARGE EXEMPT 0
MIN DEL EXEMPT 0
SPEC CUSTOMER FLAG (NOT USED)

LIC EXPERATION DATE _____ LIC STATUS ____ T - Temp, P - Perm, E - Expired
STATE LICENSE NO & TYPE _____

CUST STATUS ____ A - Active N - Non-deliverable I - Inactive
STATE LIST 0
BAD CHECK 0
PAST DUE (no input)
CREDIT LIMIT ____ [A.R. Dept] by: _____

WAREHOUSE CODE 1 MARKET CODE ____ (Tampa - 1, Orlando - 2, otherwise "blank")
BULK CUSTOMER N PALLETIZED N
IN / OUT STATE 1

CHAIN FLAG ____ (A - Winn-Dixie Only) B, C, D, E, F, (G - 7-11 Only)
CHAIN NUMBER _____ Required if Chain Flag is Used
STORE NUMBER _____ Required if Customer is EDI
X ACCOUNT ____ PRINT UPC's ON INV ____ 0 - No 1 - Yes

CHAIN CATEGORY ____ VENDOR FLAG
W.D. AUTH PRODUCTS ____
PRINT PRICE ON INV ____ 0 - No 1 - Yes Required if Chain Flag = B

SALESPERSON #
Division 1 2 3 4 5 6 7 8 9 10 11 12
 Pkg 1 Pkg 2 H&R Sp H&R W Cypress Palm Chain Clubs W W House Non-Trade Augustan

WRITTEN BY: _____ DATA ENTERED BY: _____ DATE: _____