

**SEPA Direct Debit Mandate**

\*Mandate Reference



\*Creditor Identifier: IE28ZZZ111369

Legal Text: By signing this mandate form, you authorise (A) **SOLERA WINE MERCHANTS LTD** to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from **SOLERA WINE MERCHANTS LTD**.  
As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.  
Please complete all the fields below marked \*

\*Your Name:

Your Address:

Address Line 1

Address Line 2

\*City/postcode:

\* Country:

\* Account number (IBAN)

\*Swift BIC

- \* Creditors Name: SOLERA WINE MERCHANTS LTD
- \* Creditors Address Line 1: 53 NORTH CIRCULAR ROAD
- \* Address Line 2: DUBLIN 7
- \* Country: IRELAND

\*Type of payment Recurrent  **or** One-Off Payment  (Please tick v)

\*Date of signing:

\*Signature

**For Information Purposes only**

Debtor Identification code

Person on whose behalf Payment is made

Identification code of Debtor Reference Party

Name of Creditor Reference Party- Creditor must complete this if collecting on behalf of another party

Identification code of Creditor Reference Party

Identification number of the underlying contract

Description of the contract

Please return the completed form to:  
Solera Wine Merchants Ltd  
53 North Circular Road, Dublin 7, D07 W862, Ireland