# CHEERS HYPER MARKET

#### **FUTURE VENTURES LTD**

#### **CHEERS WAREHOUSE-DC**

#### Distribution Center, Goldcrest Mall, Tokyo Way Kamwala South, Lusaka

PLEASE BE REMINDED TO UPDATE OUR TPIN(1001999710) ON TAX INVOICES AS PER NEW VAT REGULATION

### Order For Suppliers

Category Spirits & Wines and others PO No 92500269 Ord.Date: 28-03-25 Expiry Date: 07-04-25

TIGMOO DOT COM LTD Del.To: DC

Distribution Center

Goldcrest Mall

Tokyo Way Kamwala South, Lusaka

10101

10101 Tin No: 1003651071

+260977798568

Contact SICECANI Dear Sir/Madam,

То

Please Supply the goods mentioned below.

SKU Code	Supplier Product Code	Product/Catalog Name	Order Case(s)	Qty Per Case	Rate (Incl.)
13666		AMARULA GIN 750ML	3	6	370.00
5055		BACARDI BREEZER BLACK BERRY 275ML	20	24	21.46
5136		BACARDI BREZER BLUEBERY 275ML	20	24	21.46
6893		GLENFIDDICH WHISKY 18YR 750ML	2	6	3,195.00
3875		GRANTS TRIPLE WOOD BLENDED SCOTCH WHISKY 750ML	1	12	310.00
2512		JACK DANIELS WHISKY 750ML	7	6	610.00
9055		JAMESON BLACK BARREL 750ML	7	6	799.00
11696		JAMESON IPA EDITION 750ML	5	12	499.00
2114		JAMESON IRISH WHISKY 750ML	8	12	480.00
2517		OLMECA SLVR TEQUILA 700ML	2	12	599.00
402		STRAWBERRY LIPS CREAM LIQ 750	5	6	353.00
2128		VAT 69 WHISKY 750 ML	1	12	280.00

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81

Total Line Items : 12 Total:

Auth.By: SUSH Prep.By: SUSH

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# Order For Suppliers

То	TIGMOO DOT COI		261.16 BC					
SKU Code	Supplier Product Code	Product/Catalog Name		Order Case(s)	Qty Per Case	Rate (Incl.)		
Torma	Conditions							
		issued for all taxable supplied	es to enable us to claim in	nput VAT credit	. in accorda	nce		
with th	ne new VAT regulat	cions.		_				
		number and PO date should be g		ion including s	supplier invo	ices.		
3. It :	is mandatory to me	ention our TPIN 1001999710 on a	all your invoices to us.					
Please	inform the buyer	erence in price in your supply the change of price before in cs to 13:00hrs & 14:00hrs to 1	voicing.	e will consider	our PO pric	e.		
6. In o	case delivery is n	not made within the stipulated	period, the PO is liable	to be treated a	as cancelled.			
7. If I	PO is expired in o	our system, we can not receive	goods.					
8. Plea	ase mention our P	.O. number on the invoice, other	erwise goods will not be a	ccepted.				
9. Plea	ase maintain the s	sequence of P.O. in your Invo	ice.					
10. Al	l price change not	cifications will be accepted or	n our email, price-notifica	ation@cheerszar	mbia.com.			
Kind	dly refrain from s	sending to any other email id o	or via WhatsApp message.					
11.Good	ds will only be a	ccepted at the specified purcha	ase order price or lower u	nder any circur	nstaces			
You	may contact the h	ouying team if your price exce	eds this P.O price to get a	an amended P.O				
Prepai	red Bv	Authorized By	Received By					