

\*\*\*START OF LEGAL RECEIPT\*\*\*  
SHOPPERS SUPERMARKET LTD.  
, DAR ES SALAAM  
P.O BOX 105383, Large Taxpayer  
TEL: 0620802964  
TIN: 101327086  
VRN: 10015084M

SERIAL NUMBER: 10TZ139981  
UIN: 09VFDNORMAL-12427894510132708610TZ139981  
Tax Office Large Taxpayer

CUSTOMER NAME: n/a  
CUSTOMER ID TYPE: NIL  
CUSTOMER ID:  
CUSTOMER MOBILE:

RECEIPT NO: 36674  
Z NUMBER: 7/20240826  
RECEIPT DATE: 26-08-2024  
RECEIPT TIME: 08:49:07

Description	Qty	Price
CAFE AMINZA COF	1	18800.00 A
TOTAL EXCL OF TAX		15,932.20
TAX A - 18%		2867.80
TOTAL TAX		2867.80
TOTAL INCL OF TAX:		18,800.00

RECEIPT VERIFICATION CODE  
B0349536674



\*\*\*END OF LEGAL RECEIPT\*\*\*