

# GATBRO INTERNATIONAL - LOCAL

P.O.Box: 39498, Stand No: 9069  
Mumbwa Road

## COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To <b>Shoprites (T/A Africa Supermarkets Ltd)</b> Manda Hill [TPIN # 1001646043]			Inv. No:	SIAO 25- 67011	Date: 02-02-2026
Lusaka			Currency:	ZMW	Remarks: 1199968604 64832 CITY MA
Cust Ref# 1199968604 MT Store: Shoprite - Solwezi City Mall					
S.No	UOM	Goods Supplied / Services Rendered (As per description below)	Weight (Kg)	Quantity	
1	Box	Macaroni (20X500g)	1,010.00	100	<input checked="" type="checkbox"/> 530.00 53,000.00
Credit Period:		Due Date:	Total Weight (Kg):	1,010.00	Gross Amount: 45,689.65
					Discount: 0.00
					VAT 16 % 7,310.35
					Total Amount: 53,000.00
Total Amount:					
PAYMENTS TO BE MADE BY TRANSFER TO OUR BANK A/C:					
BANK A/c No.: 9130005560601	Bank Name: Stanbic Bank	Branch: MANDAHILL			

Prepared By: \_\_\_\_\_ Super User \_\_\_\_\_ Signature: \_\_\_\_\_

Delivered By: \_\_\_\_\_ Signature: \_\_\_\_\_

Receiver's Name: \_\_\_\_\_ Signature: \_\_\_\_\_

*Note: Any Sales Returns, claims, over charges, short supplied goods or any other relevant information should be indicated on the Gatbro International Invoice and counter signed by the driver. Other documents attached to the Invoice shall be deemed supplementary and not the main source of information. If not, no credit note will be passed.*