



GATBRO INTERNATIONAL RECKITT

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

Mumbwa Road

COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To RB - Shoprites (T/A Africa Supermarkets Ltd) Manda Hill [TPIN # 1001646043] Lusaka	Inv. No: SIAO 25- 67174	Date: 02-02-2026							
	Currency: ZMW	Remarks: 1200169208 SHOPRITE KITWE							
Cust Ref# 1200169208 MT Store: Shoprite - Kitwe									
S.No	UOM	Goods Supplied / Services Rendered (As per description below)	Weight (Kg)	Quantity	<input checked="" type="checkbox"/>	Unit Price	Total Price		
1	Box	Airwick 6 in1 12x280ml - Lavender 3019887	3.60	1	<input type="checkbox"/>	560.59	560.59		
2	Box	Airwick 6 in1 12x280ml - Pot Pourri 3019880	3.36	1	<input type="checkbox"/>	560.59	560.59		
3	Box	Airwick 6 in1 12x280ml - Sparkling Citrus 3019888	3.36	1	<input type="checkbox"/>	560.59	560.59		
4	Box	Cobra Paste 36x350ml - Lavender 3171894	12.60	1	<input type="checkbox"/>	1,641.20	1,641.20		
5	Box	Cobra Paste 36x350ml - Lemon 3171895	12.60	1	<input type="checkbox"/>	1,641.20	1,641.20		
6	Box	Harpic Flushmatic Blocks 24x50g - Aquamarine 3218570	1.20	1	<input type="checkbox"/>	2,355.77	2,355.77		
7	Box	Jik 12x500ml - Perfumed 025494	6.00	1	<input type="checkbox"/>	344.90	344.90		
Credit Period:			Due Date:	Total Weight (Kg): 42.72	Gross Amount:	6,607.64			
					Discount:	0.00			
					VAT 16 %	1,057.20			
					Total Amount:	7,664.84			
Total Amount:									
PAYMENTS TO BE MADE BY TRANSFER TO OUR BANK A/C:									
BANK A/c No.:	9130004037484(ZMW) 913000403751(USD)	Bank Name: Stanbic Bank	Branch: KABULONGA						

Prepared By: Irbaz 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.