

GATBRO INTERNATIONAL - LOCAL

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

Mumbwa Road

COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To UL - Shoprites (T/A Africa Supermarkets Ltd) Manda Hill [TPIN # 1001646043] Lusaka				Inv. No: SIAO 25- 67007 Date: 02-02-2026 Currency: ZMW Remarks: 1200169158 81474 MINI KA Cust Ref# 1200169158 MT Store: Shoprite - Kapiri Mposhi			
S.No	UOM	Goods Supplied / Services Rendered (As per description below)	Weight (Kg)	Quantity	<input checked="" type="checkbox"/>	Unit Price	Total Price
1	Box	Vaseline Intensive Care Lotion 8x6x400ml Nourishing Argan Oil -67944150	19.20	1	<input type="checkbox"/>	3,844.97	3,844.97
Credit Period:		Due Date:	Total Weight (Kg):	19.20	Gross Amount:		3,314.63
					Discount:		0.00
					VAT 16 %		530.34
					Total Amount:		3,844.97
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.