

GATBRO INTERNATIONAL - LOCAL

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

Mumbwa Road

COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To Shoprites (T/A Africa Supermarkets Ltd) Manda Hill [TPIN # 1001646043] Lusaka				Inv. No: SIAO 25- 67011 Date: 02-02-2026 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	<input checked="" type="checkbox"/>	Unit Price	Total Price
1	Box	Macaroni (20X500g)	1,010.00	100	<input 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.