

# GATBRO INTERNATIONAL - LOCAL

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

## COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To <b>UL - Shoprites (T/A Africa Supermarkets Ltd)</b> Manda Hill [TPIN # 1001646043]			Inv. No:	SIAO 25- 67007	Date: 02-02-2026
Lusaka			Currency:	ZMW	Remarks: 1200169158 81474 MINI KA
S.No	UOM	Goods Supplied / Services Rendered (As per description below)	Weight (Kg)	Quantity	
1	Box	Vaseline Intensive Care Lotion 8x6x400ml Nourishing Argan Oil -67944150	19.20	1	<input checked="" type="checkbox"/>
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.*