

nutrimaster

17 foundry RD
Aspindale Park
Harare (Harare)
10081052

Fiscal Tax Invoice

Matanuska Distribution Pvt Ltd
1 Abercon Street, Harare
Harare
Zimbabwe
0242 756529
Vat #

Delivery Info

DOC4113/GDN4269
MATANUSKA

Invoice N°

2143361/ARI

Currency

USD

Date

23-01-2023

Product name	Reference	Uom	Quantity	Price(Vat Inc)	Vat	Total
Nutrimaster Banana Blend 14 3.35 50kg	501085-PH	Each	600.00	52.50	0%	31,500.00

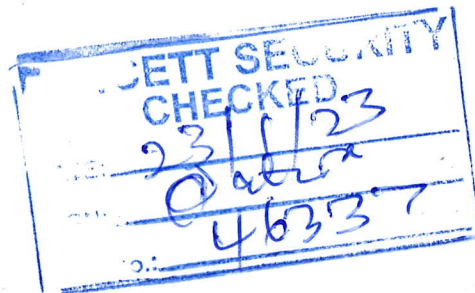
31,500.00

Tax Total

0.00

Invoice Total

31,500.00



Payment Terms

Prepay 100%

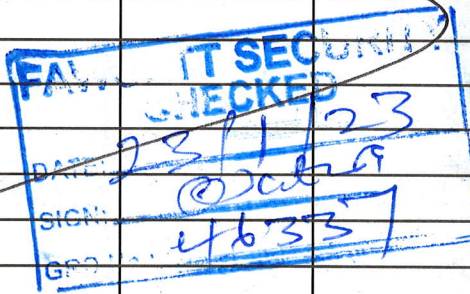
January 23, 2023

10:29:41

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GDN No.: 04269

Nutrimaster Pvt Ltd17 Foundry Road
Aspindale Park
Harare, Zimbabwe
Tel: +263 242 666960 / 661048**GOODS DESPATCH NOTE****CUSTOMER COPY**Date of despatch: 23/01/2023
Customer Name: Matanuska
Customer Reference:Doc No: 4113
Division:
Contract No:Transporter: Matanuska
Truck Registration: AFD 1325
Trailer Registration: ACZ 3361
Trailer 2 Registration: ACZ 3360
Driver Name and ID: Loremore 13-142798 213

PRODUCT DESPATCHED	UNIT SIZE	NO. OF UNITS	TOTAL AMOUNT
14.3.35 Banana	5kg	600	30000
			
			
			30000

COMMENTS:

Time in:

Time Out:

ZONE LOADED FROM: Phos Sales WEIGHT-BRIDGE TICKET: 9391

LOADING SUPERVISED BY: Careson

VERIFIED BY (DEPT MANAGER):

SECURITY VERIFICATION:

CUSTOMER ACKNOWLEDGMENT (NAME AND SIGN): X. Loremore