

# CAJERA GENERAL DEALERS

Suppliers of Electrical, Hardware, Plumbing  
& General Goods

(HONESTY IS OUR POLICY)

P.O. Box 410381

Kasama - Zambia

Cell: 0977 439783

0965 439783

CASH SALE

3297

M/s. N. GOLI SECONDARY

No.

SCH.

Date: 17.09.FEB.17

Qty	Description	@	K	n
76	Y-12 BAR	75	5,700	4280
24	Y-10 BAR	55	2,420	1320
90	T14 (PLAIN)	302	27,225	15540
17	RIDGES	70	1,190	640
50	AIR VENTS	20	1,000	550
24	BRUSHES	4	16	80
24	3.0mm IRON SHEET	75	1,800	1320
130	HOOKS	2	2,600	15540
03	50x50 ANGLE IRON	155	465	2640
15	SOFT WIRE	15	225	1320
			TOTAL	42,540

Gowora Press:

Prepared by:

# TAINAK ENTERPRISES

Specialised in: Building Materials, Hardware, Electrical,  
Plumbing and General Goods

P.O. Box ..... Kasama - Zambia

Cell: 0976 232011 / 0967 148044

Email: frogpricedtd@yahoo.com

CASH SALE / INVOICE / QUOTATION

769

M/s. N. GOLI DAY  
SECONDARY

No.

Date: 21/02/17

Qty	Item	@	Total
46x	Stairs	12	552
46x	W handles	12	552
			TOTAL K 1104

Prepared by:

Signature:

Thank You Call Again

# BENAFRA ENTERPRISE

Dealers in: General Hardware, Steel Suppliers, Metal Fabrication,  
Door & Window frames, Spider Trusses, Grill gates and transportation etc  
P.O. Box 410 Cell: +260 977 112229  
Kasama - Zambia +260 969 112229

QUOTATION / INVOICE

TPIN: 1000380552

M/s. N. GOLI DAY  
SECONDARY

No. 120

Date: 9-02-17

Qty	Description	@	Amount
10	Cutting disc	30	300
1	pairs brushes	155	155
1x5	Litres Red oxide	175	175
4x	5kg WPiding	95	380
90	F7	55	4950
* 48	RT6	55	2640
* 48	Winds hmg + F	15	720
5	Door frame hmg	10	50
3	Sheet + bend	250	750
* 50	R4B	185	9250
			TOTAL K 19,370

Prepared by:

Received by:

# BENAFRA ENTERPRISE

Dealers in: General Hardware, Steel Suppliers, Metal Fabrication,  
Door & Window frames, Spider Trusses, Grill gates and transportation etc  
P.O. Box 410 Cell: +260 977 112229  
Kasama - Zambia +260 969 112229

QUOTATION / INVOICE

TPIN: 1000380552

M/s. N. GOLI DAY  
Secondary  
Kasama

No. 101

Date: 21/02/17

Qty	Description	@	Amount
50	Y12	75	3750
			TOTAL K 3,750

Prepared by:

Received by:

Prepared by [Signature] Signature.....

Received by:..... Sign:.....

Dealers in: General Hardware, steel Suppliers, Metal Fabrication, Doors,  
Window Frames, Spider Trusses, Grill Gates And Transportation etc.  
P.O Box 410 Cell No. +260 977 112 229  
KASAMA – ZAMBIA +260 969 112 229

~~Quotation/Invoice/Cash Sale/Delivery Note~~

[illegible]

Prepared by: [Signature] TOTAL K  
Sign: .....

Received by:..... Sign:.....

# AFRICA SUPERMARKETS

TRADING AS

**SHOPRITE** 

REG. NO. 33740 LIMITED

MANDA HILL LUSAKA

TEL: +260 211 255709/10

TPIN: 1001646043

## TAX INVOICE

NUMBER

2022251

DATE

24 / 02 / 2017

GOODS SUPPLIED TO:

NAME Mtshali King Sekomane Sabot

ADDRESS: Kasama

POST CODE:

DETAILS OF VAT INCLUSIVE GOODS

AMOUNT

Dupa CRUTCH BOK

K24.79

1x CRUTCH

27

K24.79 ✓

TOTAL AMOUNT INCLUDING VAT  
at the rate of

16

percent →

K3.45

Associated Printers Ltd, Tel: +260 211 229713



SCAF 1524

20-03-17

PEACE CORPS - ~~SARAFI LOMMAN~~

02

LUSAKA, ZAMBIA  
097 327 9605

PASCAL MUMSONDA

0961822094

1 FULL PAYMENT  
FOR WELDING

5,700

PEACE CORPS - SARAFI LOMMAN  
LUSAKA ZAMBIA  
097 327 9607

01

PASCAL MUMSONDA

0961822094

1 DOWNS PAYMENT  
FOR WELDING

3,800

24-02-17

~~MM 2/2/10~~

~~MM 2/2/10~~

ORD 11

Date 2-04-17

DEACE CORPS

04

SHAH LOMAHAN

0973279605

PASCAL MASONDA  
0961822094

Quantity of Goods returned Goods per

Delivery Note bearing above Order No.

Description

Unit Price

1 WELDING OF

2 SPIDER

TRUSSES

AND PAINTING

500

ORD 11

Date 29-03-17

PEACE CORPS

05

SHAH LOMAHAN

0973279605

RICHARD RAKWAMA  
0973233031

Quantity of Goods returned Goods per

Delivery Note bearing above Order No.

Description

Unit Price

1 FULL PAYMENT

FOR ROOFING

10,000

Page 2 of 2



30-05-17

07

PEACE CORPS  
SAPPH LOMATHAN  
097329 9605  
BARCLAYS / M. Nig. 0979 4094 10

1 BANK TELLER FEE 250

4 BANK ATM FEE  $5 \times 4 = 20$

270kw

Spence

16-05-17

06

PEACE CORPS  
SAPPH LOMATHAN  
097329 9605  
PASCAL MUSDON DA  
0916 182 2094

1 WELDING FOR 505

3 GRILL GATES  
AND PATENTING

14th 5 Feb



CREDIT

Date 16-05-17

08

SARAH WINTHAM  
PEAL & CO  
0973274605

SIA ME RICHARD  
0948 298290

Invoice No. 17 The undermentioned Goods per

Invoice No. 17 The undermentioned Goods per Invoice or Delivery Note bearing above Order No.

Quantity	Description	Unit Price
1	FIXING OF WINDOW FRAMES AND DOOR FRAMES + BANK FEES	857.59

Signature

Bill