94

...AR PAINTS TANZANIA LIMITED

...J. PLOT NO. 106
...IGA STREET
...MBE
...SALAAM
...IA
+255222861677 VRN#10-000075-T
+255222863005 TIN#100-102-870

Proforma Invoice

Date	Page
Jan 5, 2022	1

Order Number
QTN17631

17:31:15

...er To:
...TY COUNCIL
...ETA ULYANKULU
...BOX 111
ULYANKULU
TABORA
TANZANIA

For:
CITY COUNCIL
DAR ES SALAAM
TANZANIA

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
		GC136	HALFANI	Jan 5, 2022		AP

Qty. Ord.	Description			Unit Price	Disc %	Extended Price
46	STAR BINDER 20 LITRE	FG		68,250	0.00	3,139,500
96	HI-COVER EMUL WHITE 20 LTR	FG		25,025	0.00	2,402,400
82	WNW SPL 20 LTR	NS	08C33	120,250	0.00	9,860,500
20	VARNISH GLOSS CLEAR 4 LTR	FG		23,450	0.00	469,000
5	WG SPL 20 LTR	NS	00A55	104,000	0.00	520,000
5	WG SPL 20 LTR	NS	00A05	104,000	0.00	520,000
40	WG SPL 20 LTR	NS	08C33	104,000	0.00	4,160,000
50	HI-GLOSS ENA BLACK 4 LTR	FG		20,400	0.00	1,020,000
71	GP THINNER CLEAR 5 LTR	FG		20,000	0.00	1,420,000
30	BITUMINOUS PAINT BLACK 4 LTR	FG		16,250	0.00	487,500
24	GYPSUM BOARD PRIMER WHITE 4 LITRE	FG		19,500	0.00	468,000
			Sub Total			24,466,900
			VAT			4,404,042
			Grand Total		TSH	28,870,942

PAID

Terms of Payment:

This Proforma is valid upto 31-01-2022

Delivery : Ex Godown   Special Orders take about two working days.Please check at the counter before leaving

Prepared By:

Approved By:

Checked By:

Signature:

We look forward to your early order.

IMG-20211123-WA0002.jpg

PAINTS TANZANIA LIMITED

Proforma Invoice

PLOT NO. 106
A STREET
AS
ALAAM
A
+25522261677 VRN#10-000075-T
+25522263005 TIN#100-102-870

Date	Page
Nov 3, 2021	1

Order Number
QTN17473

12:05:41

Ver To:
VETA ULYANKULU
P.O BOX 1111
ULYANKURU
TANZANIA

For:
CITY COUNCIL
DAR ES SALAAM
TANZANIA

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
		GC136	HALFANI	Nov 3, 2021		AP

Qty. Ord.	Description			Unit Price	Disc %	Extended Price
46	STAR BINDER 20 LITRE	FG		68,250	0.00	3,139,500
96	HI-COVER EMUL WHITE 20 LTR	FG		25,025	0.00	2,402,400
82	WWW SPL 20 LTR	NS	00C33	120,250	0.00	9,860,500
20	VARNISH GLOSS CLEAR 4 LTR	FG		21,775	0.00	435,500
5	WG SPL 20 LTR	NS	00A55	104,000	0.00	520,000
5	WG SPL 20 LTR	NS	00A05	104,000	0.00	520,000
40	WG SPL 20 LTR	NS	00C33	104,000	0.00	4,160,000
50	HI-GLOSS ENABLACK 4 LTR	FG		16,575	0.00	828,750
71	GP THINNER CLEAR 5 LTR	FG		16,250	0.00	1,153,750
30	BITUMINOUS PAINT BLACK 4 LTR	FG		16,250	0.00	487,500
24	GYPSUM BOARD PRIMER WHITE 4 LITRE	FG		19,500	0.00	468,000
	Sub Total					23,975,900
	VAT					4,315,662
	Grand Total				TSH	28,291,562

PAID

This Proforma is valid upto 30-11-2021

Terms of Payment:

Delivery : Ex Godown Special Orders take about two working days. Please check at the counter before leaving

Prepared By:

Approved By:

Signature:

Checked By:

We look forward to your early order.

Out of

GOLDSTAR PAINTS TANZANIA LIMITED

PO BOX 909 PLOT NO. 106
MWAKALINGA STREET CHANG'OMBE
DAR ES SALAAM TANZANIA
Phone +255 22 2865222 / 2862933 / 2862964 / 2861677
Mobile +255 754 788 306
Fax +255 22 2863005 / 2863042
Email info@goldstarpaints.com

Tax Invoice

Date	Page
Jan 28, 2022	1

Invoice Number
0213969

DARFAC	DC
14538	13

Ship To:
CITY COUNCIL
DAR ES SALAAM
TANZANIA

Order No	Order Date	Customer No	Salesperson	LPO Number	Ship Via	Terms
ORD7307383	Jan 24, 2022	GC136	HALFANI	VETA ULYANKULU VTC		AP

QTY INV	Special Shade Desc	Description	Unit Price	Disc %	Amount (Tshs.)
82	06C33	WMW SPL 20 LTR	120,250.00	0.00	9,860,500.00
45	06C33	WG SPL 20 LTR	104,000.00	0.00	4,680,000.00
5	00A06	WG SPL 20 LTR	104,000.00	0.00	520,000.00

Due Date	Amount Due
Jan 28, 2022	17,771,390.00

DELIVERED
29 JAN 2022

All the above mentioned goods received in good condition

NAME: Musa Mashimba

SIGNATURE: Mashimba 1/10/2022

Thank you for your patronage

Rubber Stamp

F8B7C0213969

Subtotal	15,060,500.00
VAT Amount	2,710,890.00
Total amount	17,771,390.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	17,771,390.00

Prepared By:

Checked By:

Authorised By:

Name of Driver: NELSON .R. MAKEY Driver's Signature: Nmakey Vehicle No. T 762 BAT

Disclaimer:
Special shades are matched to the nearest possible shade, minor difference if any, will not be entertained as complain.
Interest @12% p.a. will be charged on overdue invoices

Goldstar Nkurumah: Dar es Salaam. Telephone +255 22 2865222
Mwanza Depot: Telephone +255 28 2502269 Moshi Depot: Telephone +255 27 2752351
Arusha Depot: Telephone +255 27 2548309 - Mbeya Depot: Telephone +255 25 50331

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www.goldstarpaints.com GoldstarTZ

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NTS

GOLDSTAR PAINTS TANZANIA LIMITED

PO BOX 909, PLOT NO. 106
MWAKALINGA STREET,CHANG'OMBE
DAR ES SALAAM,TANZANIA
Phone +255 22 2865222 / 2862933 / 2862964 / 2861677
Mobile +255 754 788 366
Fax +255 22 2863005 / 2863042
Email info@goldstarpaints.com

Tax Invoice

Date	Page
Jan 21, 2022	1

Invoice Number
0213160

DARFAC	DC
14311	37

ANKULU VTC

Ship To:
CITY COUNCIL
DAR ES SALAAM
TANZANIA

PFI No	Order No.	Order Date	Customer No.	Salesperson	LPO Number	Ship Via	Terms
	ORD307363	Jan 21, 2022	GC136	HALFANI	VETA ULYANKULU VTC		AP

ITEM LOC	QTY INV.	Special Shade Desc	Description	Unit Price	Disc %	Amount (Tshs.)
	46		STAR BINDER 20 LITRE	68,250.00	0.00	3,139,500.00
	96		HI-COVER EMUL WHITE 20 LTR	25,025.00	0.00	2,402,400.00
	20		VARNISH GLOSS CLEAR 4 LTR	23,450.00	0.00	469,000.00
	50		HI-GLOSS ENA BLACK 4 LTR	20,400.00	0.00	1,020,000.00
	71		GP THINNER CLEAR 5 LTR	20,000.00	0.00	1,420,000.00
	30		BITUMINOUS PAINT BLACK 4 LTR	16,250.00	0.00	487,500.00
	24		GYPSUM BOARD PRIMER WHITE 4 LITRE	19,500.00	0.00	468,000.00

Due Date	Amount Due
Jan 21, 2022	11,099,552.00

LIVERED
29 JAN 2022

All the above mentioned goods received in good condition

NAME: Mussa Meshinesa

SIGNATURE: Mashube 21/1/2022

Thank you for your patronage

Rubber Stamp

F8B7C0213160

Subtotal	9,406,400.00
VAT Amount	1,693,152.00
Total amount	11,099,552.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	11,099,552.00

Prepared By:

Checked By:

Authorised By:

Name of Driver NELSON R MAKE

Driver's Signature Nmakey

Vehicle No. T 762 BAT

Disclaimer:
1 Special shades are matched to the nearest possible shade, minor difference if any, will not be entertained as complain.
2 Interest @12% p.a. will be charged on overdue invoices.

GOLDSTAR PAINTS TANZANIA P.O. Box 909

GOLDSTAR PAINTS TANZANIA LIMITED

P O BOX 909, PLOT NO. 106,
MWAKALINGA STREET, CHANGOMBE
DAR ES SALAAM, TANZANIA
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Fax +255 22 2863005 / 286 3042
Email info@goldstarpaints.com
Website www.goldstarpaints.com

100 102 870

DELIVERY NOTE

Date	Page
Jan 21, 2022	1

Delivery Note Number
DO3160

Printed on: 29-01-2022 11:05:22 am

Ship To:
CITY COUNCIL
DAR ES SALAAM
TANZANIA

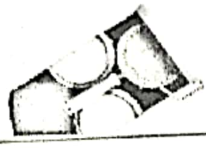
der No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
SO107363	Jan 21, 2022	GC136	HALFANI	VETA ULYANKULU VTC		AP

Item Number	Description	Qty. Shp.	UOM
	STAR BINDER 20 LITRE	✓ 46	TIN
	HI-COVER EMUL WHITE 20 LTR	73 96	TIN
	VARNISH GLOSS CLEAR 4 LTR	20	TIN
	HI-GLOSS ENA BLACK 4 LTR	50	TIN
	GP THINNER CLEAR 5 LTR	71	TIN
	BITUMINOUS PAINT BLACK 4 LTR	30	TIN
	GYPSUM BOARD PRIMER WHITE 4 LITRE	24	TIN

DELIVERED
29 JAN 2022

All the above mentioned goods received in good condition
NAME: NELSON RECHNOLD MAKEY
SIGNATURE: Nmakey
T 762 BAT
Thank you for your patronage
Rubber Stamp

Prepared By:
Checked By:
Authorised By:
Customer Signature:
Thank you for your Patronage



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:www.goldstarpaints.com
:GoldstarTZ

GOLDSTAR PAINTS TANZANIA LIMITED

P.O BOX 909 PLOT NO. 106
MWAKALINGA STREET, CHANG'OMBE
DAR ES SALAAM, TANZANIA
Phone: +255 22 2865222 / 2862933 / 2862964 / 2862977 / 2861677
Mobile: +255 754 788 366
Fax: +255 22 2863005 / 286 3042
Email: info@goldstarpaints.com
Website: www.goldstarpaints.com

100-102-870

DELIVERY NOTE

Date	Page
Jan 28, 2022	1

Delivery Note Number: DO3969

Printed on 29-01-2022 11:05:07 am

VTC

Ship To:
CITY COUNCIL
DAR ES SALAAM
TANZANIA

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD307363	Jan 24, 2022	GC136	HALFANI	VETA ULYANKULU VTC		AP

Item Number	Description	Qty. Shp.	UOM
06C33	WNW SPL 20 LTR	82	TIN
06C33	WG SPL 20 LTR	45	TIN
00A05	WG SPL 20 LTR	5	TIN

DELIVERED
29 JAN 2022

All the above mentioned goods received in good condition

NAME: NELSON RECHNOLD MAKEY

SIGNATURE: T 762 BAT

Nmakey

Thank you for your patronage

Rubber Stamp

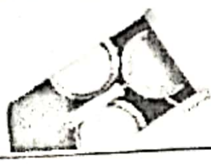
Prepared By:

Checked By:

Authorised By:

Customer Signature:

Thank you for your Patronage



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