



Cash 'n Carry & Hyper Stores **CATERING**

 219⁹⁹ EACH REALGOOD IQF CHICKEN 4 KG	 114⁹⁹ EACH CLOVER BUTTER PORTIONS 72'S	 269⁹⁹ EACH I & J BATTERED HAKE FILLETS 1.8 KG	 89⁹⁹ EACH CATERCRAFT CATERING CHIPS 2.5KG	 199⁹⁹ EACH PARMALAT CHEESE SLICES ON SLICES 1.2KG
 189⁹⁹ EACH FF RICE 10 KG	 129⁹⁹ EACH POLANA MAC/ ELBOWS 5KG	 29⁹⁹ EACH NAMIB MILLS CATERING PASTA 1KG	 29⁹⁹ EACH DIVERSE KAPANA SPICE 1KG	 115⁹⁹ EACH KNORR AROMAT 1KG
 224⁹⁹ EACH RHODES TOMATO PASTE 3KG	 139⁹⁹ EACH KOO BAKED BEANS 3KG	 139⁹⁹ EACH CRAFT MUSHROOMS PIECES & STEMS 3KG	 112⁹⁹ EACH LIBERTY MIXED VEGETABLES 3KG	 144⁹⁹ EACH TOP ECONOMY SOYA MINCE ASST 5KG
 169⁹⁹ EACH FINE FOODS TOMATO SAUCE 5LTR	 79⁹⁹ EACH CRYSTAL GOLD SWEET CHILLI 2LTR	 77⁹⁹ EACH CRYSTAL GOLD MAYONNAISE 1.5LTR	 435⁹⁹ EACH NOLA MAYONNAISE 10KG	 129⁹⁹ EACH FF MAYONNAISE 3KG
 115⁹⁹ EACH MELITTA GROUND COFFEE AUSLESE 500G	 114⁹⁹ EACH NESTLE MILO 750G	 259⁹⁹ EACH ELLIS BROWN COFFEE CRAMER STICKS 200X4G	 27⁹⁹ EACH TEECO BLACK TEA 100'S	 689⁹⁹ EACH FF SUNFLOWER OIL 20LT

A brand you can
TRUST

**Bigger Butter
and Always
Cheaper!!**

Metro
"making HAPPIER
families"

DATES: 1 MAY 2025 - 31 MAY 2025

   **METRO NAMIBIA**

ALL PRICES AND ILLUSTRATIONS ARE CORRECT AT TIME GOING TO PRESS. HOWEVER THE MANAGEMENT OF METRO CANNOT BE HELD RESPONSIBLE FOR ANY CHANGES OR PRINTING ERRORS THAT MAY OCCUR. ALL PRICES ADVERTISED INCLUDE VAT UNLESS OTHERWISE STATED E&OE WHILE STOCK LAST. WE RESERVE THE RIGHT TO LIMIT QUANTITIES.

DOWNLOADED FROM 

Drinks and Treats



129⁹⁹
EACH

ENDEARMINTS
ASSORTED
1KG



194⁹⁹
EACH

SIMBA
PEANUTS
BALER PACK
36X50G



95⁹⁹
EACH

FRUITREE
JUICE
ASSORTED
5L



239⁹⁹
EACH

INTERPACK
CONCENTRATE
5L



49⁹⁹
EACH

ROSE'S
CORDIALS
ASSORTED
750ML

PACKAGING



89⁹⁹
EACH

VALUPAK
ECONO 40'S
WHITE 50'S



59⁹⁹
EACH

VALUPAK
FOMO CUP
250ML
WHITE 25'S



Nr.5 N\$49.99
Nr.6 N\$87.99

VALUPAK CLEAR
BAG 200'S



45⁹⁹
EACH

VALUPAK
FOMO TUB
500ML



29⁹⁹
EACH

VALUPAK
BOR REFUSE
BLACK BAG

CLEANING PRODUCTS



149⁹⁹
EACH

METRO
NAMGEL
5 LT



199⁹⁹
EACH

SUNLIGHT
DISHWASH
LIQUID
5LTR



92⁹⁹
EACH

CERNOL
LAUNDRY
BLEACH
5 LT



169⁹⁹
EACH

HANDY ANDY
HOUSEHOLD
CLEANER
5LT



95⁹⁹
EACH

STA-SOFT
FABRIC
SOFTENER
4LTR



229⁹⁹
EACH

PRESTIGE
FRYING PAN
28CM
M105501



349⁹⁹
EACH

HART KETTLE
NON-DRIP
SPOUT
7LT
M106204



449⁹⁹
EACH

CHAFING
DISHES
SINGLE/
DOUBLE
M153609/
M153610



69⁹⁹
EACH

S/STEEL
BAKING TRAY
M141858



1299⁹⁹
EACH

TOTAL
CANTEEN
TABLE
M107930



2499⁹⁹
EACH

TOTAL 3 POT
BOILING
TABLE
M125732



1099⁹⁹
EACH

TOTAL
FOLDABLE
PLASTIC
TABLE
M107929



199⁹⁹
EACH

GLOABAL
CHAFING
FUEL
5LT
M109950

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