

GATBRO INTERNATIONAL - LOCAL

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

COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

| To Indian Basket Restaurant & Bar TPIN#2000422400 | Inv. No: SIAO 25- 67129 | Date: 02-02-2026 | | | | | |
|--|-----------------------------------|---|-------------|---------------|-------------------------------------|------------|-------------|
| Lusaka | Currency: ZMW | Remarks: | | | | | |
| | Cust Ref# | MT Store: Non MT Customer | | | | | |
| S.No | UOM | Goods Supplied / Services Rendered (As per description below) | Weight (Kg) | Quantity | <input checked="" type="checkbox"/> | Unit Price | Total Price |
| 1 | Box | Rhodes 100% Cranberry Africa Juice 6x1l | 20.02 | 3 | <input type="checkbox"/> | 310.00 | 930.00 |
| 2 | Box | Rhodes 100% Guava Africa Juice 6x1l | 6.67 | 1 | <input type="checkbox"/> | 310.00 | 310.00 |
| 3 | Box | Rhodes 100% Orange Africa Juice 6x1l | 6.67 | 1 | <input type="checkbox"/> | 310.00 | 310.00 |
| 4 | Box | Rhodes 100% Red Grape Africa Juice 6x1l | 6.67 | 1 | <input type="checkbox"/> | 310.00 | 310.00 |
| Credit Period: | Due Date: | Total Weight (Kg): | 40.03 | Gross Amount: | 1,603.44 | | |
| | | | | Discount: | 0.00 | | |
| | | | | VAT 16 % | 256.56 | | |
| | | | | Total Amount: | 1,860.00 | | |
| 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.