

GATBRO INTERNATIONAL GBI

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

COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To Jumbo Wholesale Zambia Ltd Stand # 7298/M, Kafue Rd, Lusaka [TPIN # 1004254573] Lusaka				Inv. No: SI 25- 3016 Date: 02-02-2026 Loc: WH Currency: ZMW Remarks 157#000000994 Cust Ref# 0994 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	Mini Fizzer Cream Soda 100's 20x100's - 0717C	0.00	5	<input type="checkbox"/>	2,533.00	12,665.00
2	Box	Mini Fizzer Strawberry 100's 20x100's - 0718C	0.00	5	<input type="checkbox"/>	2,533.00	12,665.00
3	Box	Wonder Bar Nut 48x23g - 1666	2.21	2	<input type="checkbox"/>	444.00	888.00
4	Box	Beacon Turkish Delight Slabs 24x80g - 3172	3.84	2	<input type="checkbox"/>	689.00	1,378.00
5	Box	Jungle Energy Bar Berries 30x40g - 1957	6.00	5	<input type="checkbox"/>	454.00	2,270.00
6	Box	Jungle Energy Bar Dark 30x40g - 2340	2.40	2	<input type="checkbox"/>	454.00	908.00
7	Box	Jungle Energy Bar Milk 30x40g - 2341	3.60	3	<input type="checkbox"/>	454.00	1,362.00
8	Box	Jungle Energy Bar Nut 30x40g - 1956	2.40	2	<input type="checkbox"/>	454.00	908.00
9	Box	Jungle Energy Bar P/Butter 30x40g - 3198	2.40	2	<input type="checkbox"/>	454.00	908.00
10	Box	Jungle Energy Bar Yoghurt 30x40g - 1955	2.40	2	<input type="checkbox"/>	454.00	908.00
Credit Period:				Due Date:	Total Weight (Kg):	25.25	Gross Amount: 30,051.73
						Discount:	0.00
						VAT 16 %	4,808.27
						Total Amount:	34,860.00
Total Amount:							
PAYMENTS TO BE MADE BY TRANSFER TO OUR BANK A/C:							
BANK A/c No.:		9130000305816		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.