

GATBRO INTERNATIONAL - LOCAL

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

Mumbwa Road

COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To		Inv. No: SIAO 25- 67129		Date: 02-02-2026			
Indian Basket Restaurant & Bar		Currency: ZMW		Remarks:			
TPIN#2000422400		Cust Ref#		MT Store: Non MT Customer			
Lusaka							
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.