

AFREGO KE
Unlimited quality

AFREGO KENYA LIMITED
P.O. BOX 7116 - 0300
Nairobi
PIN: P051363623V

0018463

TAX INVOICE
ORIGINAL

LIMITED
511 Ongata Rongai

17

@gmail.com

51363623V

Delivery/Invoice

Tax Date	Sale #
24-Sep-2025 11:57	INV-016806

Invoice to:

BUYER: DELTA SUPERMARKET
ADDRESS: NANDI HILL
Pin of buyer: A001757231W

NANDI HILL

COSMETICS 1x11,112.00 11,112.00 A

SUBTOTAL 11,112.00
Total KES 11,112.00

PAYMENTS
CASH 11,112.00 KES
VAT TURNOVER A 11,112.00
NET AMOUNT VAT A 9,579.31
VAT A 16% 1,532.69
VAT TL 1,532.69

#001 OPERATOR 30 24-09-2025 17:05



CU Invoice number: 0090783790000017334
CU Serial Number: KRAMW009202207078379

	QUANTITY	UNIT COST	%DISC	DISC	TOTAL
125GM ✓	12.00	96.00	0.00	0.00	1,152.00
300GM ✓	12.00	60.00	0.00	0.00	720.00
75GM ✓	6.00	170.00	0.00	0.00	1,020.00
30ML ✓	12.00	69.00	0.00	0.00	828.00
30ML ✓	12.00	42.00	0.00	0.00	504.00
300GM ✓	12.00	63.00	0.00	0.00	756.00
50ML ✓	6.00	180.00	0.00	0.00	1,080.00
50ML ✓	12.00	63.00	0.00	0.00	756.00
50ML ✓	12.00	42.00	0.00	0.00	504.00
5GM ✓	12.00	63.00	0.00	0.00	756.00
5GM ✓	12.00	66.00	0.00	0.00	792.00
5GM ✓	12.00	40.00	0.00	0.00	480.00
5GM ✓	12.00	42.00	0.00	0.00	504.00
5GM ✓	12.00	105.00	0.00	0.00	1,260.00

SUB TOTAL :	11,112.00
VATABLE AMOUNT:	9,579.31
VAT (16%) :	1,532.69
GRAND TOTAL :	11,112.00

Payment Details:

1. Invoice due on 21.00 days after the tax date indicated above.
2. Goods once sold are not returnable
3. Goods once delivered remain property of Afrego Kenya Ltd Until fully paid for.

Receive the above goods in good order and condition

Vehicle No: _____
Delivered By: _____
Received By: _____



Signature & Rubber Stamp

MANUFACTURERS AND DISTRIBUTORS OF BEULA GOLD RANGE OF PRODUCTS