



SHRI KRISHNA



P.O. BOX 846 30100 ELDORET
KENYA
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Shop: 0785 664475 / 0721 695002
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AMRITLAL S. SHAH WHOLESALEERS LTD**INVOICE**

PIN NO : P051152724N

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DOCUMENT NO : INV468504

DATE :

15/05/2025

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD PIN NO : P052289882Z

TERMS :

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
HEADQUARTERS						
10	CTN	STEAM 12*300ML ENERGY DRINK SCOTCH ✓	325.00	-	S	3,250.00
10	CTN	STEAM 12*300ML ENERGY DRINK (300ML) ✓	325.00	-	S	3,250.00
1	CTN	NURU PASTE DISH WASH 6*400GM LEMON SPARK ✓	705.00	-	S	705.00
1	CTN	DISH WASH 6*500ML NURU LIME WAVE ✓	530.00	-	S	530.00
10	CTN	MSAFI 12*500GM LAVENDER POWDER SACHET N/R	1,215.00	-	S	12,150.00

**VAT ANALYSIS**

S-16.00% 19,885.00 2,742.76

PREPARED BY : NJEMU

SALES MAN : HELLEN MAY

Weight 132.00

TOTAL PRE VAT	17,142.24
VAT	2,742.76
TOTAL	19,885.00

PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE:

EQUITY ELDORET: 1090298447579

DTB: 0490045001

KCB: 1131657586

MPESA PAYBILL NO. 864609

GOODS REMAIN PROPERTY OF **AMRITLAL S. SHAH**
WHOLESALEERS LIMITED UNTIL FULL PAYMENT IS RECEIVED

Loaded By : _____

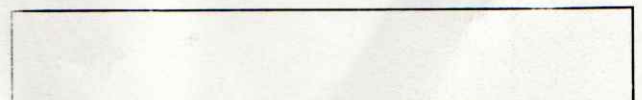
SO Authorised By: _____

Driver : _____

Turnboy : _____



WE DISCOURAGE YOU TO GIVE ANY CASH TO OUR SALESMEN
OR STAFF. IN DOING SO WILL BE AT YOUR OWN RISK. PLEASE
SIGN AND STAMP BELOW TO ACCEPT THAT ABOVE GOODS
HAVE BEEN RECEIVED IN FULL AND IN GOOD CONDITION



CUSN : KRAMW002202111011095

CUIN : 0020100330000282933