



AMRITLAL
Tosha



KENYA
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AMRITLAL S. SHAH WHOLESALEERS LTD

INVOICE

PIN NO : P051152724N

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DOCUMENT NO : INV470021

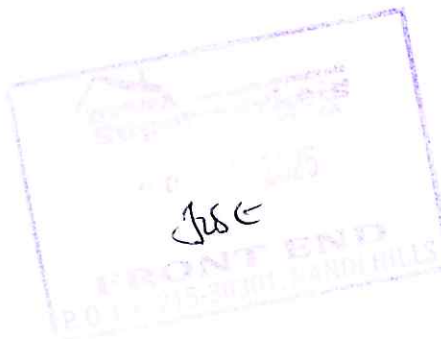
DATE :

29/05/2025

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

TERMS :

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
		HEADQUARTERS				
1	CTN	FRUIT JUICE 12*300ML JUO BLACK CURRANT	225.00	-	S	225.00
1	CTN	FRUIT JUICE 12*300ML JUO PINEAPPLE	225.00	-	S	225.00
		GODOWN OUTLET				
12	PCS	GENTAL 12*750ML CARE ROSY BLOSSOM	180.00	-	S	2,160.00
12	PCS	GENTAL 24*400ML CARE RAIN FOREST	115.00	-	S	1,380.00



VAT ANALYSIS

S-16.00% 3,990.00 550.33

PREPARED BY : NJEMU

SALES MAN : HELLEN MAY
Weight 7.20

TOTAL PRE VAT	3,439.67
VAT	550.33
TOTAL	3,990.00

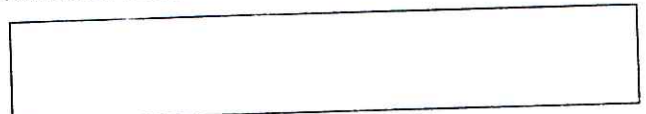
PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE:
EQUITY ELDORET: 1090298447579 DTB: 0490045001 KCB: 1131657586

MPESA PAYBILL NO. 864609

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

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

Loaded By : _____
Authorised By: _____
Driver : _____
Turnboy : _____



USN : KRAMW002202111011095

CUIN : 0020100330000290094