SHRI KRISHNA

P.O. BOX 846 30100 ELDORET
KENYA
TEL: 0739332202 / 0721 561643
Shop: 0785 664475 / 0721 695002
EMAIL: info@amritlal.co.ke

AMRITLAL
Tosha

AMRITLAL S. SHAH WHOLESALERS LTD

INVOICE **PIN NO :** P051152724N

DOCUMENT NO : INV470786 **DATE :** 05/06/2025

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

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
		HEADQUARTERS				
100	CTN	BAR SOAP 10*1KG CLEAR BIG BOSS	1,360.00	-	S	136,000.00
20	CTN	BAR SOAP 10*1KG HERBAL BIG BOSS	1,520.00	-	S	30,400.00
5	BAG	RICE 5% 25KG KORIE SUPER BROWN (SMALL)	2,850.00	-	E	14,250.00
1	CTN	DISH CLEANER 12*200ML NURU LEMON SPARK (LI	H/R 465.00	-	S	465.00
2	CTN	STEAM 12*300ML ENERGY DRINK SCOTCH	335.00	-	S	670.00
		GODOWN OUTLET				
12	PCS	GENTAL 12*750ML CARE ROSY BLOSSOM H/R	180.00	-	S	2,160.00
12	PCS	GENTAL 24*400ML CARE RAIN FOREST H/R	115.00	-	S	1,380.00

DELTA Supermarkets CENTRAL PLAZA
25 JUN 2025
RECEIVED
P.O. Box 215-30301, NANDI HILLS

VAT ANAILYSIS

S-16.00%	171,075.00	23,596.54
E-0.00 %	14,250.00	0.00

PREPARED BY : NJEMU

SALES MAN : HELLEN MAY
Weight 1,332.20

TOTAL PRE VAT	161,728.46
VAT	23,596.54
TOTAL	**185,325.00**

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 WHOLESALERS 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 : _____
SO Authorised By: _____
Driver : _____
Turnboy : _____