

BROOKSIDE DAIRY LTD

DO NOT STAMP OR WRITE IN THE AREA BELOW

P.O. BOX 236-00232
RUIRU, KENYA
PIN NO: P051116172X
VAT NO:0107029Z



INVOICE

2506080878

Customer : T171
TANUI MARTIN KIBIWOT T/A DELTA
KAPSABET
P O BOX 215
NANDI HILLS

PIN :

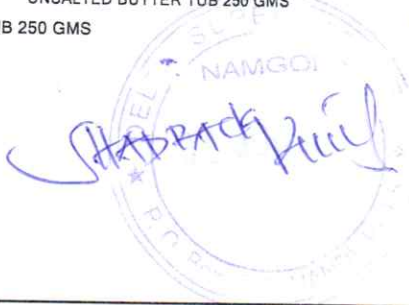
EW

CU INV No.: 0040095420000817368

| Sales order | Invoice date | Order date | Ship date | Salesperson | Customer purchase ord | Route |
|-------------|--------------|------------|-----------|-------------|-----------------------|-------|
| 2506080878 | 07/06/25 | 07/06/25 | 07/06/25 | DIRECT | 2506080878 | EW |

Delivery terms :

| Stockcode | HS Code | Description | Ship QTY | UOM | Std-Price | Wsl-Disc | Sell-Price | Tax | Amount | Mass |
|-----------------------------|------------|---------------------------------------|----------|-----|-----------|----------|------------|----------|-----------|---------|
| NYPS630450 | | DELAMERE S/BERRY CUP 450ML | 12.0 | CUP | 141.00 | 0.00 | 141.00 | 233.38 | 1,692.00 | 5.400 |
| NYPV630450 | | DELAMERE VANILLA CUP 450ML | 12.0 | CUP | 141.00 | 0.00 | 141.00 | 233.38 | 1,692.00 | 5.400 |
| NYPL630450 | | DELAMERE LEMON BISCUIT CUP 450ML | 12.0 | CUP | 141.00 | 0.00 | 141.00 | 233.38 | 1,692.00 | 5.400 |
| NYPP630450 | | DELAMERE PINEAPPLE COCONUT CUP 450ML | 12.0 | CUP | 151.00 | 0.00 | 151.00 | 249.93 | 1,812.00 | 5.400 |
| MLN1C0500 | | NATURAL LALA BOTTLE 500ML | 48.0 | PCS | 88.00 | 0.00 | 88.00 | 582.62 | 4,224.00 | 24.000 |
| MLS0C1000 | | SWEET LALA BOTTLE 1000GMS | 24.0 | PCS | 174.00 | 0.00 | 174.00 | 576.00 | 4,176.00 | 24.000 |
| MLN1C1000 | | NATURAL LALA BOTTLE 1000GMS | 48.0 | PCS | 162.00 | 0.00 | 162.00 | 1,072.55 | 7,776.00 | 48.000 |
| MLS0C0500 | | SWEET LALA BOTTLE 500ML | 48.0 | PCS | 93.00 | 0.00 | 93.00 | 615.72 | 4,464.00 | 24.000 |
| MUW1F0500 | 0015.12.00 | UHT FINO CARTON 500ML | 600.0 | PKT | 59.00 | 2.50 | 56.50 | 0.00 | 33,900.00 | 300.000 |
| MUW120200 | 0015.12.00 | UHT WHOLE MILK TCA 200 ML | 1050.0 | PCS | 30.00 | 1.50 | 28.50 | 0.00 | 29,925.00 | 210.000 |
| MUWLF0500 | 0015.12.00 | LACTOSE FREE FINO 500ML | 12.0 | PKT | 74.00 | 2.50 | 71.50 | 0.00 | 858.00 | 6.000 |
| MYPP750450 | | BROOKSIDE PROBIOTIC S/BERRY CUP 450ML | 15.0 | CUP | 150.00 | 0.00 | 150.00 | 310.34 | 2,250.00 | 6.750 |
| MYPP760450 | | BROOKSIDE PROBIOTIC VANILLA CUP 450ML | 15.0 | CUP | 150.00 | 0.00 | 150.00 | 310.34 | 2,250.00 | 6.750 |
| MYPP740450 | | BROOKSIDE PROBIOTIC NATURAL CUP 450ML | 12.0 | CUP | 150.00 | 0.00 | 150.00 | 248.28 | 1,800.00 | 5.400 |
| MYPP740250 | | BROOKSIDE PROBIOTIC NATURAL CUP 250ML | 12.0 | CUP | 87.00 | 0.00 | 87.00 | 144.00 | 1,044.00 | 3.000 |
| MYPP750250 | | BROOKSIDE PROBIOTIC S/BERRY CUP 250ML | 20.0 | CUP | 87.00 | 0.00 | 87.00 | 240.00 | 1,740.00 | 5.000 |
| MYPP760250 | | BROOKSIDE PROBIOTIC VANILLA CUP 250ML | 30.0 | CUP | 87.00 | 0.00 | 87.00 | 360.00 | 2,610.00 | 7.500 |
| LYPN630500 | | ILARA NEW STRAW BERRY CUP 500ML | 8.0 | CUP | 113.00 | 0.00 | 113.00 | 124.69 | 904.00 | 4.000 |
| LYPN630250 | | ILARA NEW STRAW BERRY CUP 250ML | 12.0 | CUP | 72.00 | 0.00 | 72.00 | 119.17 | 864.00 | 3.000 |
| LYPN730250 | | ILARA NEW VANILLA CUP 250ML | 12.0 | CUP | 72.00 | 0.00 | 72.00 | 119.17 | 864.00 | 3.000 |
| MBS060250 | | SALTED BUTTER TUB 250 GMS | 4.0 | PCS | 435.00 | 0.00 | 435.00 | 240.00 | 1,740.00 | 0.970 |
| SALTED BUTTER TUB 250 GMS | | | | | | | | | 228.00- | |
| MBU060250 | | UNSALTED BUTTER TUB 250 GMS | 4.0 | TUB | 435.00 | 0.00 | 435.00 | 240.00 | 1,740.00 | 0.970 |
| UNSALTED BUTTER TUB 250 GMS | | | | | | | | | 228.00- | |



less 8 pcs lala natural 7704 / 1 =
less 60 pcs dairy back 500ml 3390 / 1 =
less 1 pc probiotic vanilla 450ml 150 / 1 =
less 8 pcs lactose free 500ml 715 / 1 =
less 8 pcs F.O.T 200ml 285 / 1 =

AFFIX CUSTOMER STAMP HERE



| | | |
|------------------|---|------------|
| Total net amount | : | 103,370.95 |
| Total tax | : | 6,190.05 |
| Total gross | : | 109,561.00 |
| Total Mass | : | 703.944 |

Date Time : 08/06/25

CU Serial No.: KRAMW004202110009542 08.06.2025 19:02:24

SSN Number (If issue)

ku001