

Ngong Road
E-Mail : info@cardgroup.co.ke

Delivery Note
1085

Reference No. & Date.

Invoice/Terms of Payment

Other References

Consignee (Ship to)

DELTA CENTRAL

Buyer's Order No.

Dated

Dispatch Doc No.

16453

Delivery Note Date

30-May-25

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DELTA CENTRAL

#666666
51979

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FINI TUBES SOUR 75G	12 pcs	✓ 177.800	pcs		2,133.600
2	FINI YOGURT JELLIES 75G ✓	12 pcs	✓ 177.800	pcs		2,133.600
3	FINI TUBES INSIDEOUT 75G	12 pcs	✓ 177.800	pcs		2,133.600
4	FINI BLACK & RED JELLY BERRIES 75G ✓	12 pcs	✓ 177.800	pcs		2,133.600
5	FINI SOUR RAINBOW STRIPS 75G ✓	12 pcs	✓ 177.800	pcs		2,133.600
6	FINI BOOM COLOUR MIX 75G ✓	12 pcs	✓ 177.800	pcs		2,133.600
7	FINI CREAM STRAWBERRY BLOCKS 75G ✓	12 pcs	✓ 177.800	pcs		2,133.600
8	FINI MAGIC CARPET 75G ✓	12 pcs	✓ 177.800	pcs		2,133.600
9	FINI SOUR WORMS 75G ✓	12 pcs	✓ 177.800	pcs		2,133.600
10	FINI STRAWBERRY KISSES 75G ✓	12 pcs	✓ 177.800	pcs		2,133.600
						21,336.000
OUTPUT VAT						16 %
Total						3,413.760
						KSh 24,749.760

Amount Chargeable (in words)

Kenyan Shilling Twenty Four Thousand Seven
Hundred Forty Nine and Seventy Six Cent Only

E. & O.E

HIPORA BUSINESS SOLUTIONS (E.A.) LTD
P.O. Box 5611 - 00100 NAIROBI
DISPATCH
Checked by: *Frans* 10531124

CARD GROUP EAST AFRICA LIMITED
P. O. Box 570-00502, KAREN
30 MAY 2025
DISPATCHED BY: *Jose*
DOUBLE CHECKER: *Jose*

Company's VAT No. : P051390861C

Company's PIN : P051390861C

Declaration

We declare that this invoice shows the actual price of the

for CARD GROUP EAST AFRICA LIMITED

CARD GROUP EAST AFRICA LIMITED
P.O BOX 570-00502
NAIROBI

01 OPERATOR

PIN: P051390861C

Buyer's PIN: A0017572314

FISCAL RECEIPT

CARDS AND CONFECTIONERY GOODS

SUBTOTAL 24 749.76 A

TOTAL 24 750.00

TOTAL TAXABLE A 24 749.76

TOTAL TAX A 21 336.00

TOTAL TAXES 3 413.76

CASH 24 750.00

ROUNDING 0.24

01 ARTICLES

Control Unit Info

CU SERIAL No: KRAH004202706034092

CU INVOICE NUMBER: 0040340920000012211



FISCAL RECEIPT N: 12256

30-05-2025 14:00:45

FISCAL RECEIPT

206248