

Premier Industries Ltd.

BABA DOGO ROAD, RUARAKA, P.O. BOX 22460 - 00400, NAIROBI, TEL: 020 2664526
MOBILE: 0722 511173, 0734 511173, E-MAIL: info@premierindltd.com

CASH INVOICE

DELIVER TO / COLLECTED BY:

Loader : Dh
Turnboy : Donald
Vehicle : KCD 5195

A/c No:

Name : Cash Sale

DELTA SUPERSTORES LTD

P.O.Box 215

Nandi Hills, Kenya

P05222898822

DATE : 08-JUL-25

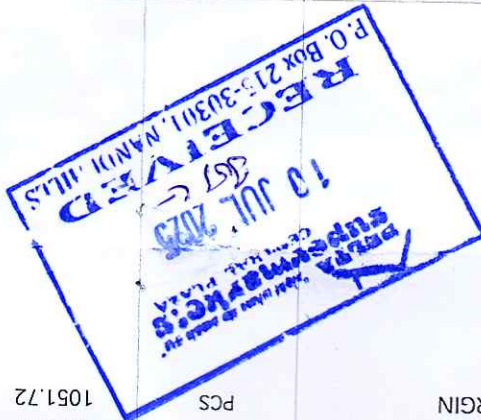
INVOICE No : CSH04501

DUE DATE : 07-AUG-25

Pay Bill No. 542542 A/c No. 511173

VAT REG NO: 0010287 F	LPO #	TERMS	DELIVERY
PIN NO: P000614539 U			

QUANTITY	DESCRIPTION	UNIT	Excl Rate	Incl Rate	DISC	AMOUNT
5.00	PREMIER TANKS SQ. 100 LTRS	PCS	775.86	900.00	5.00	4,275.00
5.00	PREMIER TANKS SQUARE 165 LTS	PCS	1120.69	1300.00	5.00	6,175.00
20.00	PREMIER DRUMS 50 LTS 522.5	PCS	474.14	550.00	5.00	10,450.00
23.00	PREMIER TANKS 70 LTRS 625.5	PIECES	594.83	690.00	5.00	15,076.50
125.00	PREMIER TANKS 100 LTRS 594	PIECES	793.10	920.00	5.00	21,850.00
5.00	PREMIER TANKS 135 LTRS	PCS	948.28	1100.00	5.00	5,225.00
10.00	PREMIER TANKS 210 LTRS	PCS	1422.41	1650.00	5.00	15,675.00
5.00	PREMIER TANKS 260 LTS	PCS	1603.45	1860.00	5.00	8,835.00
5.00	PREMIER TANKS 120 LTS O/TOP	PCS	879.31	1020.00	5.00	4,845.00
5.00	PREMIER DRUM 60 LTS O/TOP	PCS	551.72	640.00	5.00	3,040.00
5.00	PREMIER TANKS 200 LTRS	PCS	1318.97	1530.00	5.00	7,267.50
5.00	PREMIER DRUMS 50 LTS GREEN	PIECES	525.86	610.00	5.00	2,897.50
5.00	PREMIER DRUMS 50 LTS VIRGIN	PCS	603.45	700.00	5.00	3,325.00
5.00	PREMIER TANKS 100 LTS VIRGIN	PCS	1051.72	1220.00	5.00	5,795.00



Time Inv. No: 0010193280000036577
Time Sr. No: KRAMW001202203019328
Datetime: 08/07/2025 14:55



Time In: Time Out: Name:

1. The goods remain the property of Premier Industries Ltd. Until payment is received.
2. Goods once sold are not returnable or exchangeable.
3. Payment terms 30 days from invoice date for approved customers only.
4. Late payment will be charged 5% interest per month.
5. Upon signing this document, you have agreed to our terms and conditions.

CUSTOMER'S SIGNATURE

Sales Amount	98,906.46
Excise Amount	
Sub Total	98,906.46
VAT Amount	15,825.04
Grand Total	114,731.50