



KRAMW009202208097284
TIMS INV 00909722940000060771

INVOICE/DELIVERY NOTE
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ORIGINAL

PIN NO: P0511374761

CU SN

14/07/2025

Date: Your Reference: 5595587; 5821591.CEN

GRN Number:

Page 1 of 2

APESA PAYBILL NO: 842100 ACC NO: 400400/3064452

SALES REP: NEWTON LUDENYO OTIENO

No Name/Description

1	DAIRY MILK 9GM X16	OUTER	2.00	348.75	0.00	0.00	697.50	DZ	809.10
2	HAZELNUT DS 35GM 1X12 CA	OUTER	2.00	1,086.21	0.00	0.00	2,172.42	DZ	2,520.01
3	FRUIT AND NUT 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	DZ	5,866.02
4	OREO CHOCO 26.25GMX12 8CA	OUTER	1.00	349.14	0.00	0.00	349.14	DZ	405.00
5	OREO CHOCO CREAM 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	DZ	430.30
6	OREO GOLDEN 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	DZ	430.30
7	OREO ORIGINAL 128GM X 20	PKT	3.00	123.65	0.00	0.00	370.95	DZ	430.30
8	EVEREADY HD 1015BP4 20X4 AA RED	OUTER	1.00	3,407.43	0.00	0.00	3,407.43	DZ	3,952.62
9	EVEREADY HD 1015BP2 14X2 AA RED	OUTER	1.00	1,305.57	0.00	0.00	1,305.57	DZ	1,514.46
10	EVEREADY GP 6X2 SIZE D BLUE	OUTER	12.00	464.60	0.00	0.00	5,575.20	DZ	6,467.23
11	EVEREADY H DUTY 6X2 SIZE D RED	OUTER	12.00	628.45	0.00	0.00	7,541.40	DZ	8,748.02
12	ENERGIZER MAX 12X4 AA 3+1	OUTER	1.00	5,130.01	0.00	0.00	5,130.01	DZ	5,950.81
13	ENERGIZER MAX 12X4 AAA 3+1	OUTER	1.00	5,130.01	0.00	0.00	5,130.01	DZ	5,950.81
14	EVEREADY SHD 1215BP2 14X2 AA BLACK	OUTER	1.00	1,677.42	0.00	0.00	1,677.42	DZ	1,945.81
15	TIC TAC ORANGE 10.2GM 1X12	OUTER	2.00	413.80	0.00	0.00	802.77	DZ	931.21
16	TIC TAC CITRUS MIX 10.2GM 1X12	OUTER	2.00	413.80	0.00	0.00	802.77	DZ	931.21
17	TIC TAC MINT 10.2GM 1X12	OUTER	2.00	413.80	0.00	0.00	802.77	DZ	931.21
18	TIC TAC SPEARMINT 10.2GM 1X12	OUTER	2.00	413.80	0.00	0.00	802.77	DZ	931.21
19	TIC TAC STRAWBERRY MIX 10.2GM 1X12	OUTER	2.00	413.80	0.00	0.00	802.77	DZ	931.21
20	KINDER JOY BOY 20GM 16X1	OUTER	1.00	1,661.80	3.00	0.00	1,611.95	DZ	1,869.86
21	KINDER JOY GIRL 20GM 16X1	OUTER	1.00	1,661.80	3.00	0.00	1,611.95	DZ	1,869.86

based On Sales Orders 3079026.

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