

To: NN015  
 DELTA SUPERMARKET  
 Buyers pin A001757231W



Channel Partner for:

**L'ORÉAL**  
 EAST AFRICA

Page 1 2

P.O. BOX 7470 KISUMU  
 Opp. Kisumu Municipal works yard, Busia Road  
 Email: nyanzabeautycosmix@yahoo.com

**INVOICE**

P.I.N P051387734 L

Date: 7/22/2025

PAYMENTS TERMS				INVOICE NO.		ORDER NO.	
CHEQUE / PAYMENTS DATE: 7/29/2025				NNINV111570		16294942	
ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT	
R0639800	NICE & LOVELY COCOA BUTTER LOTION 85	6	513.65	3.00 %	16.00	3,467.75	
R0661400	NICE & LOVELY PURE GLYCERINE 100ML	24	122.13	3.00 %	16.00	3,298.10	
R0172501	N & L PURE GLYCERINE 65ML	24	79.02	3.00 %	16.00	2,133.92	
R0148201	N & L PURE GLYCERINE 40ML	48	64.66	3.00 %	16.00	3,492.26	
R0661800	NICE & LOVELY ALOE VERA GLYCERINE 100	12	140.09	3.00 %	16.00	1,891.55	
R0281601	N & L PERF GLYCERINE ALOE VERA 65ML	12	93.39	3.00 %	16.00	1,260.99	
R0281401	N & L PERF GLYCERINE ALOE VERA 40ML	24	68.25	3.00 %	16.00	1,843.08	
R0279701	N & L PERF GLYCERINE COCOA 65ML	24	93.39	3.00 %	16.00	2,521.98	
R0279501	N & L PERF GLYCERINE COCOA 40ML	36	68.25	3.00 %	16.00	2,764.62	
R0280301	N & L PERF GLYCERINE AVOCADO 65ML	24	93.39	3.00 %	16.00	2,521.98	
R0135401	N & L HAIR FOOD GB JAR 60 ML	24	93.39	3.00 %	16.00	2,521.98	
R0140401	N & L AVOCADO OIL GB JAR 60ML	12	93.39	3.00 %	16.00	1,260.99	
R0639300	N&L JIC MOISTURIZING SHEA BUTTER 60N	6	129.31	3.00 %	16.00	872.99	
R0636200	EVEN VITAMIN C BOOSTER SERUM 30ml	6	1206.90	2.00 %	16.00	8,232.02	
R0641502	EVEN VITAMIN C BOOSTER SERUM 15m	6	620.69	2.00 %	16.00	4,233.61	
R0665400	EVEN & MATTE GENT CLARIFYING FOAM 50	3	275.86	2.00 %	16.00	940.79	
R0155002	GOLD TOUCH OILY SKIN 50G	24	204.74	3.00 %	16.00	5,528.97	



Please Obtain An Official Receipt For All Cash Paid  
 Receive By (Name): 24 JUL 2025 ID No. \_\_\_\_\_  
 Sign: Diana Date: \_\_\_\_\_  
 Goods Delivered by: Name: \_\_\_\_\_ Veh. Reg. No: \_\_\_\_\_

AMOUNT EXC VAT:		
Total Discount:		
Total VAT:		
Amount to Pay:		

Cheques must be drawn in favour of NYANZA BEAUTY COSMIX LTD or CASH DEPOSIT DIRECT TO OUR ACCOUNTS

- Equity Bank Ac No: 1260261517845 Ang'awa Branch or,
- Family Bank Ac No: 028000005160 Kisumu Branch or,
- Stanbic Bank Ac No: 0100006708751 Kisumu Branch or
- Till No: 832172 at no charges or,
- Equity Paybill No. 247247 Ac No: 1260261517845

For any quarry call customer: Tel: 0777 70773 0773 196195



Set No: KRAMW019202208097796 Inv No: 0190977960000066308 81961.39 7065 2025-0



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P.I.N P051387734 L

Date: 7/22/2025

INVOICE NO. ORDER NO.

**PAYMENTS TERMS**

**CHEQUE /PAYMENTS DATE:** 7/29/2025

NNINV111570

16294942

ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
R0154802	GOLD TOUCH OILY SKIN 25G	48 ✓	114.94	3.00 %	16.00	6,207.87
R0154202	GOLD TOUCH DRY SKIN 25G	48 ✓	114.94	3.00 %	16.00	6,207.87
R0601900	GOLDTOUCH MATTIFYING FACE CREAM 23	24 ✓	143.68	3.00 %	16.00	3,880.05
R0602000	GOLDTOUCH MATTIFYING FACE CREAM 48	24 ✓	204.74	3.00 %	16.00	5,528.97
R0154402	GOLD TOUCH DRY SKIN 50G	24 ✓	204.74	3.00 %	16.00	5,528.97
R0648700	VERSMAN COOL LOTION 100ML	12 ✓	140.09	3.00 %	16.00	1,891.55
R0648400	VERSMAN SPORTY LOTION 100ML	12 ✓	140.09	3.00 %	16.00	1,891.55
R0157201	N & L EXTRAFIRM HOLD STYLING GEL 135g	6 ✓	150.86	3.00 %	16.00	1,018.49
R0640700	N & L EXTRAFIRM HOLD STYLING GEL 60G	12 ✓	75.43	3.00 %	16.00	1,018.49
AMOUNT EXC VAT:						70,656.37
Total Discount:						2,393.86
Total VAT:						11,305.02
Amount to Pay:						81,961.39

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Sign: Diana Date: \_\_\_\_\_

Goods Delivered by Name: \_\_\_\_\_ Veh. Reg. No: \_\_\_\_\_

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4. Till No: 832172 at no charges or,

5. Equity Paybill No. 247247 Ac No: 1260261517845

For any quarry call customer: Tel: 0777 799105 or 0773 196195

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