

AMRITLAL S. SHAH WHOLESALE LTD

PIN NO : P051152724N

INVOICE

24/07/2025

DATE :

TERMS :

PIN NO : P0522898822

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD

INV476139

DOCUMENT NO :

QTY UNIT DESCRIPTION

10	CTN	MSAFI 6*1KG LAVENDER POWDER SACHET (6*1KG)	1,175.00	-	S	11,750.00
10	CTN	MSAFI 6*1KG WHITE POWDER SACHET (6*1KG)	1,175.00	-	S	11,750.00
10	CTN	MSAFI 12*500GM LAVENDER POWDER SACHET	1,220.00	-	S	12,200.00
10	CTN	MSAFI 12*500GM WHITE POWDER SACHET	1,220.00	-	S	12,200.00
10	CTN	MSAFI 12*500GM WHITE POWDER SACHET	1,220.00	-	S	12,200.00
1	CTN	FRUIT JUICE 12*300ML JUO MANGO	225.00	-	S	225.00
1	CTN	FRUIT JUICE 12*300ML JUO BLACK CURRANT	225.00	-	S	225.00
1	CTN	FRUIT JUICE 12*300ML JUO BLACK CURRANT	225.00	-	S	225.00
2	CTN	STEAM RECHARGE 12*300ML ENERGY DRINK	335.00	-	S	670.00
1	CTN	GOLD BAND MARGARINE 12*500GM	2,100.00	-	S	2,100.00
2	DOZ	POMADE 48*250GM BINT EL SUDAN YELLOW	1,800.00	-	S	3,600.00
2	DOZ	POMADE 48*250GM BINT EL SUDAN GREEN	1,800.00	-	S	3,600.00
1	CTN	DISH CLEANER 12*200ML NURU LEMON SPARK (LI)	465.00	-	S	465.00



VAT ANALYSIS		SALES MAN : HELLEN MAY		TOTAL	
16.00%	8,108.27	Weight	258.40	TOTAL PRE VAT	50,676.73
		PREPARED BY : NJEMU		VAT	8,108.27
				TOTAL	58,785.00

PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE: MPESA PAYBILL NO. 864609
DTB: 0490045001 KCB: 1131657586

GOODS REMAIN PROPERTY OF AMRITLAL S. SHAH
WHOLESALE LTD UNTIL FULL PAYMENT IS RECEIVED
WE DISCOURAGE YOU TO GIVE ANY CASH TO OUR SALESMEN
OR STAFF. IN DOING SO WILL BE AT YOUR OWN RISK. PLEASE
SIGN AND STAMP BELOW TO ACCEPT THAT ABOVE GOODS
HAVE BEEN RECEIVED IN FULL AND IN GOOD CONDITION

Loaded By :
SO Authorised By :
Driver :
Turnboy :

CUSN : KRAMW002202111011095

CUIN : 00201003300000318291