

MERU DAIRY CO-OPERATIVE UNION LIMITED
P.O. BOX 2019 - 60200, MERU
TELEPHONE 020-3539321, 0716 931 376
Email: sales@merudairy.co.ke



Receipt: N0ZMLQWQNNKLD0Q
Signature:

Internal Date: BGEMSD3WXYTC3ERNQMZW
P7D2H1

Receipt Date: 2025-08-17 00:12:26

CU Invoice No: KRACU0300000508/816867



Status: Original

Invoice

VAT No

P051175053X

Invoice To:

Data Supermarket

Customer VAT: ADD17307231W

Nandi Hills Town
KEN

Deliver To:

Data Supermarket

Ref: nandi

Number

SINV00978316

Invoice date

8/17/2025

Page

1 of 1

Printed On

8/17/2025 8:49 AM

Sales order

500012345678

LPO No.



| Code | WH Code | Description | Quantity | Unit | Unit price | Discount | Amount |
|------|---------|--------------------------|----------|-------|------------|----------|-----------|
| 001 | 001 | Mount Kenya Milk Premium | 50.00 | Packs | 357.00 | 0 | 17,850.00 |
| | | 200* 2l Pack | | | | | |

SubTotals: 17,850.00

Sales Tax

0.00

Totals

17,850.00

Outstanding Balance KES:

17,850.00

Incase of any discrepancies in the outstanding balance raise the issue within 7 days of receipt of this invoice



- Sold as per our terms and conditions.
- Accounts are due on demand.
- Cash payment is not acceptable. Payment can be made through CPC STANBIC BANK 0100004177739 MERU BRANCH, CO-OPERATIVE BANK OF KENYA 011200320827760 MERU BRANCH, KENYA COMMERCIAL BANK 1103363499 MERU BRANCH OR MESA PAYBILL 834100.

DISPATCHED BY: *Mutahi* *Clis*
(DISPATCH CLERK)



DATE: 20/8/25

DELIVERED BY: DENNIS NDEGWA VEHICLE NO: KDC 297E ID: 38541037 SIGN: *[Signature]*
(DRIVER/SALESMAN)

RECEIVED BY: *[Signature]* ID: *[Signature]* SIGN: *[Signature]* DATE: *[Signature]*
(CUSTOMER/AGENT)

PRINTED By: *eliamu* Sign: *[Signature]* Date: *[Signature]*