



NN932

DELTA SUPERSTORES LTD (NAMGOI)

Your PIN: P052289882Z

P.O. BOX 7470 KISUMU

Opp. Kisumu Municipal works yard, Busia Road

Email: nyanzabeautycosmix@yahoo.com



DISTRIBUTORS

P.I.N P051387734 L

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INVOICE

Date: 2025/09/01

PAYMENTS TERMS					INVOICE NO.	ORDER NO.
CHEQUE / PAYMENTS DATE: 2025/09/15					NNINV21156	17103774
		QTY (PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
688200	KIWI Shoe Polish 100ml Black	✓ 24	197.81	7.00 %	18.00	5,121.54
688043	KIWI Shoe Polish 40ml Black	✓ 24	101.49	7.00 %	18.00	2,627.70
688042	KIWI Shoe Polish 40ml Dark Tan	✓ 12	101.49	7.00 %	18.00	1,313.85
688144	KIWI Shoe Polish 40ml Mid Brown	✓ 12	101.49	7.00 %	18.00	1,313.85
679970	KIWI Shoe Cream 100ml Black HDPE	✓ 6	98.51		18.00	685.63
679964	KIWI Shoe Cream 150ml Black HDPE	✓ 6	117.90		18.00	820.58
W011	WEETABIX STANDARD 48x210g	✓ 12	187.00		18.00	2,324.84
W017	WEETABIX FAMILY 24x425g	✓ 6	325.05		18.00	2,262.35
W073	WEETABIX CORNFLAKES 12x250g	✓ 6	334.69		18.00	2,329.44
W075	WEETABIX CORNFLAKES 10x500g	✓ 6	637.88		18.00	4,438.84
309310	Baygon Multipurpose 180ml/KE	✓ 6	415.85		18.00	2,882.92

SHADRACK Diul



Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): SHADRACK Diul ID No. 3/09/025

Sign: Date: 3/09/025

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

AMOUNT EXC VAT:	
Total Discount:	22,527.72
Total VAT:	781.06
Amount to Pay:	3,604.42

26,132.1

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

- Equity Bank Ac No: 1260264883277 Ang'awa Branch or,
- Family Bank Ac No: 028000014291 Kisumu Branch or,
4. Equity Paybill No. 247247 Ac No: 1260264883277

For any quarry call customer: Tel: 0772799105 or 0773 196195

U Serial No: KRAMW004202207079965 01.09.2025 16:34:03

CU Invoice No: 0040799650000010834

