



NN932

DELTA SUPERMARKET Namgoli
Your PIN: A001757231W

DISTRIBUTORS

P.I.N P051387734 L

Page 1 1

P.O. BOX 7470 KISUMU

Opp. Kisumu Municipal works yard, Busia Road

Email: nyanzabeautycosmix@yahoo.com

INVOICE

Date: 2025/05/28

| PAYMENTS TERMS | | | | | INVOICE NO. | ORDER NO. |
|------------------------------------|-------------------------------|----------|--------|--------|-------------|----------------|
| CHEQUE / PAYMENTS DATE: 2025/06/09 | | | | | NNINV17470 | 15175032 |
| ITEM CODE | DESCRIPTION | QTY(PCS) | PRICE | DISC % | VAT | AMOUNT INC VAT |
| W007 | Weetabix Vanilla 24x88g | 0 | 58.29 | | 18.00 | |
| W010 | WEETABIX SIX PACK 24x112g | 24 | 76.94 | | 18.00 | 2,142.01 |
| W011 | WEETABIX STANDARD 48x210g | 24 | 187.00 | | 18.00 | 4,648.28 |
| W006 | Weetabix Strawberry 24x88g | 12 | 58.29 | | 18.00 | 811.40 |
| W009 | Weetabix Banana 24x88g | 12 | 58.29 | | 18.00 | 811.40 |
| W008 | Weetabix Mixed Berries 24x88g | 12 | 58.29 | | 18.00 | 811.40 |
| | | | | | | 7,953.00 |
| AMOUNT EXC VAT: | | | | | | 0.00 |
| Total Discount: | | | | | | 1,272.49 |
| Total VAT: | | | | | | |
| Amount to Pay: | | | | | | 9,225.49 |

Please Obtain An Official Receipt For All Cash Paid

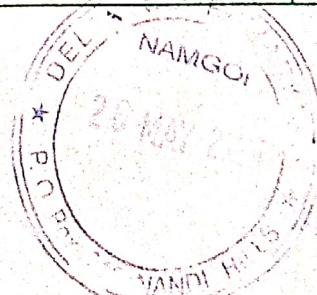
Receive By (Name): SHABRA ID No. 28/07/2025

Sign: Date: 28/07/2025

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

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



U Serial No: KRAMV004202207079965 28.05.2025 17:48:45 Tel: 0773709105 or 0773706105 CU Invoice No: 0040799650000005681

