



# INVOICE

2506030411

Customer : T171  
TANUI MARTIN KIBIWOT T/A DELTA  
KAPSABET  
P O BOX 215  
NANDI HILLS

PIN :

EW

CU INV No.: 0040095410000844933

Sales order	Invoice date	Order date	Ship date	Salesperson	Customer purchase ord	Route
2506030411	02/06/25	02/06/25	02/06/25	DIRECT	2506030411	EW

Delivery terms :

Stockcode	HS Code	Description	Ship	QTY	UOM	Std-Price	Wsl-Disc	Sell-Price	Tax	Amount	Mass
MYPP750450		BROOKSIDE PROBIOTIC S/BERRY CUP 4!		15.0	CUP	150.00	0.00	150.00	310.34	2,250.00	6.750
MYPP760450		BROOKSIDE PROBIOTIC VANILLA CUP 45!		15.0	CUP	150.00	0.00	150.00	310.34	2,250.00	6.750
MYPP750250		BROOKSIDE PROBIOTIC S/BERRY CUP 2!		15.0	CUP	87.00	0.00	87.00	180.00	1,305.00	3.750
MYPP760250		BROOKSIDE PROBIOTIC VANILLA CUP 25!		15.0	CUP	87.00	0.00	87.00	180.00	1,305.00	3.750
MLN1C1000		NATURAL LALA BOTTLE 1000GMS		15.0	PCS	162.00	0.00	162.00	335.17	2,430.00	15.000
MLS0C0500		SWEET LALA BOTTLE 500ML		48.0	PCS	93.00	0.00	93.00	615.72	4,464.00	24.000
MLN1C0500		NATURAL LALA BOTTLE 500ML		72.0	PCS	88.00	0.00	88.00	873.93	6,336.00	36.000
MYPP740450		BROOKSIDE PROBIOTIC NATURAL CUP 4!		5.0	CUP	150.00	0.00	150.00	103.45	750.00	2.250
MLS0C1000		SWEET LALA BOTTLE 1000GMS		12.0	PCS	174.00	0.00	174.00	288.00	2,088.00	12.000
NYP630450		DELAMERE S/BERRY CUP 450ML		12.0	CUP	141.00	0.00	141.00	233.38	1,692.00	5.400
NYPV630250		DELAMERE VANILLA CUP 250ML		12.0	CUP	83.00	0.00	83.00	137.38	996.00	3.000
NYPV630450		DELAMERE VANILLA CUP 450ML		12.0	CUP	141.00	0.00	141.00	233.38	1,692.00	5.400
LYPN730250		ILARA NEW VANILLA CUP 250ML		12.0	CUP	72.00	0.00	72.00	119.17	864.00	3.000
LYPN630250		ILARA NEW STRAW BERRY CUP 250ML		12.0	CUP	72.00	0.00	72.00	119.17	864.00	3.000
LYPN630500		ILARA NEW STRAW BERRY CUP 500ML		12.0	CUP	113.00	0.00	113.00	187.03	1,356.00	6.000
LYPN730500		ILARA NEW VANILLA CUP 500ML		12.0	CUP	113.00	0.00	113.00	187.03	1,356.00	6.000

\* Less 1pc Natural lala 1 ltr

\* Less 5pc Sweet lala 500ml

\* Less 1 ltr Natural lala 500ml

\* Less 1 ltr Strawberry 500ml 2pc

\* Less 1 ltr Vanilla 500ml 1pc

385

2474

AFFIX CUSTOMER STAMP HERE



Total net amount	:	27,584.51
Total tax	:	4,413.49
Total gross	:	31,998.00
Total Mass	:	142.050

Date Time : 02/06/25

CU Serial No.: KRAMW004202110009541 02.06.2025 15:25:21

SSN Number (If issue

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