



AMRITLAL S. SHAH WHOLESALEERS LTD

INVOICE

PIN NO : P051152724N

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DOCUMENT NO : INV472301

DATE :

19/06/2025

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD PIN NO : P052289882Z

TERMS :

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
HEADQUARTERS						
1	CTN	GENTAL 24*400ML CARE LAVENDER	2,625.00	-	S	2,625.00
1	CTN	GENTAL 12*750ML CARE LAVENDER	2,125.00	-	S	2,125.00
1	CTN	DISH CLEANER 6*500ML NURU LEMON SPARK	530.00	-	S	530.00
1	CTN	DISH WASH 6*500ML NURU LIME WAVE	530.00	-	S	530.00
1	CTN	TOILET SOAP MILELE 24*250GM ROSE	1,485.00	-	S	1,485.00
1	CTN	KISSKIDS 24*80PCS WIPES (24PKT)	2,300.00	-	S	2,300.00
1	CTN	GOLD BAND MARGARINE 12*250GM	1,140.00	-	S	1,140.00
30	CTN	BAR SOAP 10*1KG JAMAA CLEAR	1,680.00	-	S	50,400.00
GODOWN OUTLET						
2	DOZ	POMADE 144*100GM BINT EL SUDAN YELLOW	840.00	-	S	1,680.00



VAT ANALYSIS

S-16.00% 62,815.00 8,664.12

PREPARED BY : T MU

SALES MAN : HELLEN MAY

Weight 326 60

TOTAL PRE VAT

54,150.88

VAT

8,664.12

TOTAL

62,815.00

PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE:

EQUITY ELDORET: 1090298447579

DTB: 0490045001

KCB: 1131657586

MPESA PAYBILL NO. 864609

GOODS REMAIN PROPERTY OF AMRITLAL S. SHAH WHOLESALEERS LIMITED 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 : _____

