

FARMERS STREET, P.O. BOX 4058
 TEL: 053 2061260/ 2063005
 CELL: 0705 440000 / 0796 055 555
 ELDORET
 Email: operations@epl.ke

CASH ACCOUNT TO PAY

INVOICE TO
CS DELTA SMKT PIN: A001757231W 0729 257 340 / 0736 434 785 / 0724 910679 0705 705 888 / 0729 280 122 NANDI HILLS

DATE	REF: NO
23-06-2025	40959
VAT REG NO. 0103040M	
PIN NO. P000628226X	
CHEQUE NO.	REP
	BONNY

DESCRIPTION	QTY	RATE	AMOUNT	VAT
HIGHLANDS WATER 24 X 500ML	10	380.00	3,800.00	V
HIGHLANDS WATER 12 X 1LTR	15	380.00	5,700.00	V
HIGHLANDS WATER 12 X 1.5LTR	2	645.00	1,290.00	V
HIGHLANDS WATER 18.9LTR NON RETURN	3	385.00	1,155.00	V
HIGHLANDS CSD BAZUU 12 X 265ML	1	300.00	300.00	V
HIGHLANDS CSD BAZUU 12 X 500ML	1	430.00	430.00	V
HIGHLANDS ORANGE CSD 12 X 500ML	1	420.00	420.00	V
HIGHLANDS COLA CSD 12 X 500ML	1	420.00	420.00	V
HIGHLANDS BLACK CURRANT CSD 12 X 500ML	1	420.00	420.00	V
HIGHLANDS TANGAWIZI CSD 12 X 500ML	1	420.00	420.00	V

VAT Summary

Tax Summary	Amount	Tax Charged
V	12,375.00	1,980.00

Tonnage 423.48KG

DRIVER TO COLLECT
CASH ON DELIVERY

DELIVER TO NAMGOI
KAPSABET
SEAL NO.

CHECKED BY

VEHICLE NO.

AUTHORISED BY:

DTB PAYBILL NO: 516600 A/C 161616
 M ORIENTAL PAYBILL NO: 986500 A/C 1111

KCI 1970

SUBTOTAL

12,375.00

VAT TOTAL

16% 1,980.00

TOTAL

14,355.00

