

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

DATE	REF: NO
23-06-2025	40958
VAT REG NO. 0103040M	
PIN NO. P000628226X	
CHEQUE NO.	REP
	BONNY

INVOICE TO

CS DELTA SMKT
PIN: A001757231W

0729 257 340 / 0736 434 785 / 0724 910679
0705 705 888 / 0729 280 122
NANDI HILLS

2

DESCRIPTION	QTY	RATE	AMOUNT	VAT
HIGHLANDS ORANGE CSD 12 X 300ML	2	260.00	520.00	V
HIGHLANDS LEMON LIME CSD 12 X 300ML	2	260.00	520.00	V
HIGHLANDS BLACK CURRANT CSD 12 X 300ML	2	260.00	520.00	V
HIGHLANDS COLA CSD 12 X 300ML	2	260.00	520.00	V
HIGHLANDS ORANGE CSD 12 X 500ML	2	420.00	840.00	V
HIGHLANDS LEMON LIME CSD 12 X 500ML	2	420.00	840.00	V
HIGHLANDS BLACK CURRANT CSD 12 X 500ML	2	420.00	840.00	V
HIGHLANDS PINEAPPLE CSD 12 X 500ML	2	420.00	840.00	V
HIGHLANDS ORANGE CSD 6 X 1.25LTR	2	520.00	1,040.00	V
HIGHLANDS COLA CSD 6 X 1.25LTR	2	520.00	1,040.00	V
HIGHLANDS LEMON LIME CSD 6 X 1.25LTR	2	520.00	1,040.00	V
HIGHLANDS PINEAPPLE CSD 6 X 1.25LTR	2	520.00	1,040.00	V
HIGHLANDS ORANGE CSD 6 X 2LTR	2	865.00	1,730.00	V
HIGHLANDS LEMON LIME CSD 6 X 2LTR	2	865.00	1,730.00	V
HIGHLANDS PINEAPPLE CSD 6 X 2LTR	2	865.00	1,730.00	V

VAT Summary
Pineapple 500ml - replace orange
Pineapple 500ml - replace b/c

SUBTOTAL

VAT TOTAL

TOTAL

CHECKED BY

VEHICLE NO.

SEAL NO.

12111970

AUTHORISED BY

DTB PAYBILL NO: 516600 A/C 161616

M ORIENTAL PAYBILL NO: 986500 A/C 1111



CUSN : KRAMW004202207056315

CUIN : 0040563150000047520

PrintTime 2:28:10PM

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