

NANDI BRANCH

CU Serial No: KRAMW004202207056140 09.07.2025 11:08:41

INVOICE

DOC NO: 0101241164

CUSTOMER: D012456

DELTA S/MARKET -W/HILLS

Consent



ORIGINAL COPY

INV Ref:

PIN NO: P05137968ZX

DATE: 09/07/2025

TIME: 11:08

CU Invoice No: 0040561400000136028

PIN:

A001757231W

Hscode	Qty	Unit	Description	Price	Total
	1.00	CTN	NURU DWL 6*750ML LEMON SPARK	770.00	770.00
	1.00	CTN	NURU DWL 6*750ML LIME WAVE	770.00	770.00
	1.00	CTN	SUNTOP B/CRNT 15*125ML	400.00	400.00
	1.00	CTN	SUNTOP BERRIES 15*125ML	400.00	400.00
	1.00	CTN	SUNTOP ORANGE 15*125ML	400.00	400.00
	1.00	CTN	SUNTOP STAR 10PC*1KG	2250.00	6,750.00

Vat analysis

S-16% 8181.04 1308.96 9490.00

Prices are incl of VAT where applicable

INPUT BY: KENNEY

VEHICLE NO:



KCB Paybill

Business No. 522533

Acc No. 725488

Gross Amount:

8,181.04

Vat:

1,308.96

Total:

9,490.00

bc