



NKCCFIN/E/04

New Kenya Cooperative Creameries
Limited
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Account No. 201391
C25-DELTA SUPERMARKETS LTD
PO Box 215
NANDIHILLS HILLS
KENYA
PIN: A002417014F

INVOICE

cleared
22 2256
46032
1104

Salesman: Chemutai Irene

Plant: 1300 Eldoret

INVOICE No	LPO/INVOICE NO.	DATE	DELIVERY NOTE
95781809	71	03.07.2025	204554555

CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	VAT	AMOUNT
44000000085	KCC FRESH TCA 1*21*2 DL-LOCAL	50.00	CAR	441.00	0.00	22,050.00
44000000086	GOLD CROWN TCA 1X21*2 DCL-LOCAL	40.00	CAR	441.00	0.00	17,640.00
44000000557	ESL ASEPTIC POUCH G/C 1*12*500ML	36.00	EA	46.00	0.00	1,656.00
44000000436	500ML FILPACK MALA	25.00	EA	52.59	210.36	1,525.11
44000000033	PLAIN MALA (1X16) 1/2 (TR)	32.00	EA	64.86	331.08	2,400.18
44000000158	KCC PLAIN MALA 1 LT BOTTLE	20.00	EA	125.86	402.76	2,919.96
44000000025	VANILLA YOGHURT 1*6*0.5 LT CUPS	24.00	EA	76.72	294.60	2,135.88
44000000030	STRAW BERRY YOGHURT 1*6*0.5LT CUPS	24.00	EA	76.72	294.60	2,135.88
44000000024	VANILLA YOGHURT 1*12*0.25 LT CUPS	24.00	EA	45.69	175.45	1,272.01
44000000029	STRAW BERRY YOGHURT 1*12*0.25LT CUPS	24.00	EA	45.69	175.45	1,272.01
44000000023	VANILLA YOGHURT 1*12*0.15 LT CUPS	24.00	EA	37.93	145.65	1,055.97
44000000028	STRAW BERRY YOGHURT 1*12*0.15 LT CUPS	24.00	EA	37.93	145.65	1,055.97
44000000064	GOLD CROWN TFA 1*12*1/2 LT	600.00	EA	47.00	0.00	28,200.00

And Back Dual



2256
533.97
1105



SUB TOTAL	83,143.39
VAT 16%	2,175.58
ZERO	0.00
EXEMPT	0.00
TOTAL	85,318.97

Unsupplied ~382032

CU Inv No: 0190428770000014592

S. No. KRAMW019202207042877

2793.18 - 81424 = 81498.65
less G.R.N = 2793.18
= 78705.47
78630