



NN932

DELTA SUPERMARKET Namgoi
Your PIN: A001757231W

DISTRIBUTORS

P.I.N P051387734 L

P.O. BOX 7470 KISUMU

Opp. Kisumu Municipal works yard, Busia Road

Email: nyanzabeautycosmix@yahoo.com

INVOICE

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Date:

2025/07/21

PAYMENTS TERMS					INVOICE NO.	ORDER NO.
CHEQUE /PAYMENTS DATE: 2025/08/04					NNINV19363	16274191
ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
W013	✓ Weetabix Strawberry 24x230g ✓	✓ 8 ✓	224.03		18.00	1,559.25 ✓
380832	✓ Raid IT Multi Insect Killer Odourless 500ml ✓	✓ 3 ✓	846.53		18.00	2,249.92 ✓
W016	✓ Weetabix Banana 24x230g ✓	✓ 8 ✓	224.03		18.00	1,559.25 ✓
W006	✓ Weetabix Strawberry 24x88g ✓	✓ 12 ✓	58.29		18.00	811.40 ✓
W007	✓ Weetabix Vanilla 24x88g ✓	✓ 12 ✓	58.29		18.00	811.40 ✓
W009	✓ Weetabix Banana 24x88g ✓	✓ 12 ✓	58.29		18.00	811.40 ✓
688042	✓ KIWI Shoe Polish 40ml Dark Tan ✓	✓ 12 ✓	101.49	5.00 %	18.00	1,342.11 ✓
W017	✓ WEETABIX FAMILY 24x425g ✓	✓ 12 ✓	325.05		18.00	4,524.70 ✓
W022	✓ WEETABIX GIANT 12x850g ✓	✓ 8 ✓	578.41		18.00	4,025.73 ✓
W011	✓ WEETABIX STANDARD 48x210g ✓	✓ 12 ✓	167.00		18.00	4,649.28 ✓
W101	✓ WEETABIX SINGLE SERVE (24+2)x37g ✓	✓ 48 ✓	20.64		18.00	1,149.24 ✓
W014	✓ Weetabix Vanilla 24x230g ✓	✓ 8 ✓	224.03		18.00	1,559.25 ✓
W015	✓ Weetabix Mixed Berries 24x230g ✓	✓ 8 ✓	224.03		18.00	1,559.25 ✓
688047	✓ KIWI Shoe Polish 15ml Dark Tan ✓	✓ 12 ✓	41.93	5.00 %	18.00	554.48 ✓
381401	✓ Raid IT Multi Purpose Insect Spray 500ml ✓	✓ 3 ✓	848.53		18.00	2,249.92 ✓

Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): SHADRACK

ID No.

Sign:

Date:

Goods Delivered by: Name:

Veh. Reg. No:

AMOUNT EXC VAT:

Total Discount:

Total VAT:

Amount to Pay:

25,359.11

99.82

4,057.47

29,416.58

Cheques must be drawn in favour of NYANZA BEAUTY COSMIX LTD at

CASH DEPOSIT DIRECT TO OUR ACCOUNTS

1. Equity Bank Ac No: 1260264883277 Ang'awa Branch or,

2. Family Bank Ac No: 028000014291 Kisumu Branch or,

3. 4. Equity Paybill No. 247247 Ac No: 1260264883277

For any quarry call customer: Tel: 0772799105 or 0773 196195

U Serial No: KRAMW004202207079985 21.07.2025 16:14:44

CU Invoice No: 0040799850000008882

