

AMRITLAL S. SHAH WHOLESALE LTD

INVOICE

PIN NO : P051152724N

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DOCUMENT NO : INV476890

DATE :

31/07/2025

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD PIN NO : P052289882Z

TERMS :

QTY	UNIT	DESCRIPTION	PRICE	DISC % CODE	TOTAL
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2	CTN	STEAM 12*400ML ENERGY DRINK SCOTCH	530.00	-	S	1,060.00
1	CTN	FRUIT JUICE 12*300ML JUO MANGO	215.00	-	S	215.00
1	CTN	FRUIT JUICE 12*300ML JUO ORANGE	215.00	-	S	215.00
1	CTN	FRUIT JUICE 12*300ML JUO BLACK CURRANT	215.00	-	S	215.00
1	CTN	SODA PLANET AMERICAN COLA 12*300ML	290.00	-	S	290.00
3	PCS	MACHINE WASH TOSS 1.5KG BUCKET	475.00	-	S	1,425.00
1	CTN	W/POWDER LAVENDER 24*500GM TOSS SACHET	3,165.00	-	S	3,165.00
1	CTN	W/POWDER BLUE 12*1KG TOSS SACHET	2,935.00	-	S	2,935.00
2	CTN	BAR SOAP 10*1KG JAMAA WHITE	1,720.00	-	S	3,440.00
10	CTN	SANITARY PAD 4*6 MY GIRL (BLUE/YELLO) BOX	1,350.00	-	E	13,500.00
1	BALE	DIAPERS H/COUNT 6*40 DREAM LARGE GREEN	3,630.00	-	S	3,630.00
2	BALE	DIAPERS L/COUNT 12*8 DREAM LARGE GREEN	1,425.00	-	S	2,850.00
1	CTN	DISH CLEANER 12*200ML NURU LEMON SPARK (LI	465.00	-	S	465.00
1	BALE	DIAPERS H/COUNT 6*42 DREAM MEDIUM GREEN	3,630.00	-	S	3,630.00
HEADQUARTERS						
STAMPA WASH TISS						
FRUIT JUICE 12*300ML JUO MANGO						
FRUIT JUICE 12*300ML JUO ORANGE						
FRUIT JUICE 12*300ML JUO BLACK CURRANT						
SODA PLANET AMERICAN COLA 12*300ML						
MACHINE WASH TISS 1.5KG BUCKET						
W/POWDER LAVENDER 24*500GM TOSS SACHET						
W/POWDER BLUE 12*1KG TOSS SACHET						
BAR SOAP 10*1KG JAMAA WHITE						
SANITARY PAD 4*6 MY GIRL (BLUE/YELLO) BOX						
DIAPERS H/COUNT 6*40 DREAM LARGE GREEN						
DIAPERS L/COUNT 12*8 DREAM LARGE GREEN						
GODOWN OUTLET						
DISH CLEANER 12*200ML NURU LEMON SPARK (LI						
DIAPERS H/COUNT 6*42 DREAM MEDIUM GREEN						

STAMPA WASH TISS
FRUIT JUICE 12*300ML JUO MANGO
FRUIT JUICE 12*300ML JUO ORANGE
FRUIT JUICE 12*300ML JUO BLACK CURRANT
SODA PLANET AMERICAN COLA 12*300ML
MACHINE WASH TISS 1.5KG BUCKET
W/POWDER LAVENDER 24*500GM TOSS SACHET
W/POWDER BLUE 12*1KG TOSS SACHET
BAR SOAP 10*1KG JAMAA WHITE
SANITARY PAD 4*6 MY GIRL (BLUE/YELLO) BOX
DIAPERS H/COUNT 6*40 DREAM LARGE GREEN
DIAPERS L/COUNT 12*8 DREAM LARGE GREEN
GODOWN OUTLET
DISH CLEANER 12*200ML NURU LEMON SPARK (LI
DIAPERS H/COUNT 6*42 DREAM MEDIUM GREEN

VAT ANALYSIS		S-16.00%	23,535.00	3,246.22	E-0.00%	13,500.00	0.00
SALES MAN :		HELEN MAY		Weight		107.10	
PREPARED BY :		N/EMU		TOTAL PRE VAT		33,788.78	
VAT				TOTAL		37,035.00	

PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE:
EQUITY ELDORET: 1090298447579 DTB: 0490045001 KCB: 1131657586 MPESA PAYBILL NO. 864609

WE DISCOURAGE YOU TO GIVE ANY CASH TO OUR SALESMEN OR STAFF IN DOING SO WILL BE AT YOUR OWN RISK. PLEASE SIGN AND STAMP BELOW TO ACCEPT THAT ABOVE GOODS HAVE BEEN RECEIVED IN FULL AND IN GOOD CONDITION

GOODS REMAIN PROPERTY OF AMRITLAL S. SHAH WHOLESALE LTD UNTIL FULL PAYMENT IS RECEIVED

Loaded By :
SO Authorised By :
Driver :
Turnboy :



CUSN : KRAMW002202111017095

CUIN : 0020100330000320933