

EMRASSA DISTRIBUTORS LIMITED

P.O. BOX 277, NANDI HILLS, PHONE: 0725569537/0725-501275, FAX : 565299

NANDI BRANCH

CU Serial No. KRAAMW004202207056140 06 08 2025 10 55 19

INVOICE

DOC NO: 0101243125

CUSTOMER: D012456
DELTA S/MARKET -N/HILLE

PIN: P0522898822



CU Invoice No. 0040561400000
ORIGINAL COPY
INV Ref: P05137968
PIN NO: 06/08/2025
DATE : 10:55
TIME:

Qty	Unit	Description	Price	Total
2.00	CTN	GENTAL JAR 200G*24PC	1400.00	
1.00	CTN	JUO ORANGE 12*300ML	220.00	
1.00	CTN	NURU DWL 6*500ML LEMONSPARK	530.00	
1.00	CTN	NURU DWL 6*750ML LIME WAVE	770.00	
1.00	CTN	NURU LIME DWL 6*500ML	530.00	
1.00	CTN	PLANET ORANGE 12*300ML	295.00	

Vat analysis

R-15% 4435.35 700.66 5145.00

Gross Amount:
Vat :
Total:

KCB Paybill
Business No. 522533
Acc No. 725488

Prices are incl of VAT where applicable

INPUT BY: KENNEY VEHICLE NO:

