

PIN No: P0516938383R

Email:

TEL: 07/90919428

Account :  
Name : DELTA NANDI HILLS  
Address  
Phone No:  
Pin No:

ACCOUNT SUMMARY

Previous Balance 713.011  
Invoice Amount 186,490  
Current balance 899,501

DISPATCH DETAILS  
Dispatch Date:  
Dispatch No:  
Vehicle:  
Driver  
Phone No:

CUSTOMER INFORMATION

Invoice # P+29665 Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
BRAVADO ENERGY(12*300ML)	CASE	15	330.00	16	0	4,950.00
BRAVA ORANGE(12*300ML)	CASE	5	290.00	16	0	1,450.00
BRAVA LEMON(12*300ML)	CASE	5	290.00	16	0	1,450.00
BRAVA COLA DRINK(12*300ML)	CASE	5	290.00	16	0	1,450.00
BRAVA TANGAWIZI(12*300ML)	CASE	1	290.00	16	0	290.00
KIBUYU CLEAR SOAP (10*1KG)	CTN	30	1,400.00	16	0	42,000.00
0039,11.55 FALCON BIRYANI PAKISTAN	BALE	13	2,300.00	0	0	29,900.00
(4*5KG)	BALE	20	2,750.00	0	0	55,000.00
0039,11.55 U-MIX MANDAZI(12*2KG)	BALE	5	6,700.00	0	0	33,500.00
0039,11.55 SUNNICE BASMATI(5*5KG)	BALE	5	3,300.00	0	0	16,500.00
0039,11.55 NAS LG BASMATI RICE 25KG BAG	BAG	5	3,300.00	0	0	16,500.00



PAYMENT DETAILS :  
Paybill No: EQUITY  
1640279350508

Disclaimer:

- Goods Remain the Property of KEIYO DISTRIBUTORS LTD until paid in full
- Goods Once Sold will not be re-accepted
- Cheques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By:

Name/Sign

Goods Received In Good Condition and Order

Weight: 54.0

Amount Excl VAT	179,374.14
VAT	7,115.86
Invoice Amount	186,490.00
W/Tax Amount	0
Payable Amount	186490