



NN015
DELTA SUPERSTORES LTD
Your PIN: P0522894

RECEIVED
DATE: 2025/08/19
BY: [Signature]



DISTRIBUTORS

P.I.N P051387734 L

11/ck

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P.O. BOX 7470 KISUMU
Opp. Kisumu Municipal works yard, Busia Road
Email: nyanzabeautycosmix@yahoo.com

INVOICE

Date: 2025/08/05

PAYMENTS TERMS					INVOICE NO.	ORDER NO.
CHEQUE / PAYMENTS DATE: 2025/08/19					NNINV19990	16595624
ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
668200	KIWI Shoe Polish 100ml Black	720	197.81	13.00 %	18.00	143,733.49
371768	Glade Trg Local Air Frshr Lyndr 473ml/12 MEN	125	350.17		18.00	1,219.50
870984	KIWI Suede Cleaner 100ml Black	6	140.58		18.00	879.51
688043	KIWI Shoe Polish 40ml Black	720	101.49	13.00 %	18.00	79,746.07

GLADE 473 LSS 1 - DAMAGE.
SUEDE KIW 100ML - 1P - DAMAGE.

AMOUNT EXC VAT:	189,375.57
Total Discount:	(32,498.80)
Total VAT:	30,300.00
Amount to Pay:	219,675.

Please Obtain An Official Receipt For All Cash Paid
 Receive By (Name): _____ ID No: _____
 Sign: _____ Date: _____
 Goods Delivered by: Name: _____ Vch. Reg. No: _____

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

CU Invoice No: 0040729550000009524

DELTA SUP
Gladys