

CHEGO WAGON WHOLESALERS LTD

P.O BOX 100586-00101,0702332564/0722493994,OLOO STREET,

OFFICE COPY

Page No: 1

INVOICE

CUS PINNO:

CUSTOMER:

DELTA SUPERMARKET NANDIHILLS

NANDI HILLS

0705705888

BALANCE: 21730.00

PIN NO: P052189303Y

DATE : 23/05/2025

TIME : 07:39

INV REF NO:

Doc NO: INV064456

HS Code	Qty	Unit	Description	Price	Vat%	Total
	1	DOZ	OMAR TUNA SMALL 48*95G	1450.00	A	1,450.00
	1	OUTE	ROYAL V JUICE VIMTO 12*10G	220.00	A	220.00
	1	OUTE	ROYAL V JUICE MANGO 12*10G	220.00	A	220.00
	1	OUTE	ROYAL V JUICE PINAPPLE 12*10G	220.00	A	220.00
	10	BAL	JAMBO GREEN GRAM 48*250G	1750.00	E	17,500.00
	5	BAL	JAMBO GREEN GRAM 24*500G	1750.00	E	8,750.00
	5	BAL	JAMBO GREEN GRAM 12*1KG	1750.00	E	8,750.00
	3	CTN	PASTA SARAH 20*500GM	1300.00	A	3,900.00
	2	CTN	TAK SPAGHETI 20*500G	2300.00	A	4,600.00
	5	BAG	NAJAH BASMAT RICE 25KG	4250.00	E	21,250.00
	1	CTN	ROYAL TOMATO PASTE SACHETS 4*25*50G	1100.00	A	1,100.00



vat analysis

E -0% 56250.00 0.00 56250.00

F-16% 10094.80 1615.20 11710.00

Net Amount: 66,344.80

V.A.T : 1,615.20

Total: 67,960.00

ROMALPA CLAUSE:

Not withstanding delivery having been made, property in the goods shall
Not pass from Seller until the buyer shall have paid in full for goods.

Prices are Incl of VAT where applicable
Goods once sold will not be re-accepted

Time: 07:39 Weight:

7.500

CLERK: KASONGO

BALANCE: 89690.00

Vehicle NO:

Verified by: _____

Sign : _____



KRAMW011202207064115

0110641150000134894

23-May-25 7:01:00 AM Total Incl-67960.00

Original

PAYBILL NO: 552800

ACCOUNT NO: 447502

SBM BANK ACCOUNT:0342424840001

Loading Clerk: _____

Sign : _____