



NN932

DELTA SUPERMARKET Namgoi
Your PIN: A001757231W

DISTRIBUTORS

P.I.N P051387734 L

Date: 1 1

INVOICE

Date: 2025/06/24

extra discount 5%

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

PAYMENTS TERMS					INVOICE NO.	ORDER NO.
CHEQUE / PAYMENTS DATE: 2025/07/08					NNINV18463	SO14085
ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
688200	KIWI Shoe Polish 100ml Black ✓	144 ✓	197.81	7.00 %	18.00	30,729.24
688043	KIWI Shoe Polish 40ml Black ✓	144 ✓	101.49	7.00 %	18.00	15,766.19
688196	KIWI Shoe Polish 200ml Black ✓	24 ✓	337.43	7.00 %	18.00	8,736.47
688048	KIWI Shoe Polish 15ml Black ✓	24 ✓	41.93	7.00 %	18.00	1,085.62
688050	KIWI Shoe Polish 100ml Dark Tan ✓	12 ✓	197.81	7.00 %	18.00	2,560.77
688144	KIWI Shoe Polish 40ml Mid Brown ✓	12 ✓	101.49	7.00 %	18.00	1,319.95
688053	KIWI Shoe Polish 25ml Black ✓	144 ✓	70.72	7.00 %	18.00	10,866.15
AMOUNT EXC VAT:						
Total Discount:						61,360.59
Total VAT:						5,357.50
Amount to Pay:						9,817.70



Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): _____ ID No. _____

Sign: _____ Date: _____

Goods Delivered by: Name: _____ Veh. Reg. No: _____

71,178.29

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

U Serial No: KRAMW004202207079965 24.06.2025 17:34:31

CU Invoice No: 0040799650000007374

