



AMRITLAL

Tosha

SHRI KRISHNA



P.O. BOX 846 30100 ELDORET
KENYA
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AMRITLAL S. SHAH WHOLESALEERS LTD**INVOICE****PIN NO : P051152724N**

Page 1 of 1

DOCUMENT NO : INV473878**DATE :**

03/07/2025

CUSTOMER: NAMGOI- DELTA**PIN NO :****TERMS :**

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
HEADQUARTERS						
3	CTN	STEAM 12*400ML ENERGY DRINK	530.00	-	S	1,590.00
4	CTN	STEAM 12*300ML ENERGY DRINK (300ML)	325.00	-	S	1,300.00
5	CTN	STEAM RECHARGE 12*400ML E.D.	530.00	-	S	2,650.00
4	CTN	STEAM RECHARGE 12*300ML ENERGY DRINK	325.00	-	S	1,300.00
5	CTN	STEAM 12*400ML ENERGY DRINK SCOTCH	530.00	-	S	2,650.00
5	CTN	STEAM 12*300ML ENERGY DRINK SCOTCH	325.00	-	S	1,625.00

Accepted
SHRI KRISHNA
Driver

**VAT ANALYSIS**

S-16.00% 11,115.00 1,533.11

PREPARED BY : NJEMU

SALES MAN : HELLEN MAY

Weight 109.20

TOTAL PRE VAT	9,581.89
VAT	1,533.11
TOTAL	11,115.00

PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE:
EQUITY ELDORET: 1090298447579 DTB: 0490045001 KCB: 1131657586

MPESA PAYBILL NO. 864609

GOODS REMAIN PROPERTY OF **AMRITLAL S. SHAH**
WHOLESALEERS LIMITED UNTIL FULL PAYMENT IS RECEIVED

WE DISCOURAGE YOU TO GIVE ANY CASH TO OUR SALESMEN
OR STAFF. IN DOING SO WILL BE AT YOUR OWN RISK. PLEASE
SIGN AND STAMP BELOW TO ACCEPT THAT ABOVE GOODS
HAVE BEEN RECEIVED IN FULL AND IN GOOD CONDITION

Loaded By : _____
SO Authorised By: _____
Driver : _____
Turnboy : _____

