

Premier Industries Ltd.



BABA DOGO ROAD, RUARAKA, P.O. BOX 22460 - 00400, NAIROBI, TEL: 020 2664526
MOBILE: 0722 511173, 0734 511173, E-MAIL: info@premierindltd.com

CASH INVOICE

DELIVER TO / COLLECTED BY:
Loader : Dh
Turnboy : Donald
Vehicle : KCD 519S

A/c No:
Name : Cash Sale
DELTA SUPERSTORES LTD
P.O.Box 215
Nandi Hills, Kenya
P052289882Z

DATE : 08-JUL-25 INVOICE No : CSH04500 DUE DATE : 07-AUG-25
Pay Bill No. 542542 A/c No. 511173

VAT REG NO: 0010287 F	LPO #	TERMS	DELIVERY
PIN NO: P000614539 U			

QUANTITY	DESCRIPTION	UNIT	Excl Rate	Incl Rate	DISC	AMOUNT
60.00	PREMIER JERRYCANS 10 LTRS :-E	10B x 6P	60.82	77.60	5.00	4,423.20
20.00	PREMIER JERRYCANS 20 LTRS :-E	5B x 4P	157.92	201.50	5.00	3,828.60
4.00	PREMIER TANKS 310 LTS	PCS	1896.55	2200.00	5.00	8,360.00
3.00	PREMIER TANK 300 LTS	PCS	2370.69	2750.00	5.00	7,837.50
3.00	PREMIER TANK 500 LTS	PCS	3405.17	3950.00	5.00	11,257.50
2.00	PREMIER TANK 700 LTS	PCS	4655.17	5400.00	5.00	10,260.00
2.00	PREMIER TANK 1000 LTS	PCS	6379.31	7400.00	5.00	14,060.00
60.00	PREMIER 10LTR CAPS	PIECES	3.45	4.00	0.00	240.00
60.00	PREMIER 10LTR PLUGS	PIECES	3.45	4.00	0.00	240.00
20.00	PREMIER 20LTRS CAP BLACK	PIECES	4.31	5.00	0.00	100.00
20.00	PREMIER 20LTR PLUGS	PIECES	4.31	5.00	0.00	100.00



Sales Amount	51,686.62
Excise Amount	646.72
Sub Total	52,333.34
VAT Amount	8,373.31
Grand Total	60,706.65

SPECIAL INSTRUCTIONS:
Time In: Time Out: Name:
1. The goods remain the property of Premier Industries Ltd. Until payment is received.
2. Goods once sold are not returnable or exchangeable.
3. Payment terms 30 days from invoice date for approved customers only.
4. Late payment will be charged 5% interest per month.
5. Upon signing this document, you have agreed to our terms and conditions.

Time Inv. No: 0010193280000036576
Time Sr. No: KRAMW001202203019328
Datetime: 08/07/2025 14:54



CUSTOMER'S SIGNATURE

Now