



NN932

DELTA SUPERSTORES LTD (NAMGOI)
Your PIN: P052269882Z

P.O. BOX 7470 KISUMU

Opp. Kisumu Municipal works yard, Busia Road

Email: nyanzabeautycosmix@yahoo.com



DISTRIBUTORS

P.I.N P051387734 L

Hctw

Page 1 1

INVOICE

Date:

PAYMENTS TERMS						INVOICE NO.	ORDER NO.
ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT	
688042	KIWI Shoe Polish 40ml Dark Tan	0	101.49	11.00 %	16.00		
688043	KIWI Shoe Polish 40ml Black	✓ 72	101.49	11.00 %	16.00	7,544.04	
688044	Kiwi Dark Tan Paste Polish 25ML/288 KE	✓ 24	70.71	5.00 %	16.00	1,870.14	
688048	KIWI Shoe Polish 15ml Black	✓ 72	41.93	5.00 %	16.00	3,326.89	
688059	KIWI Shoe Polish 25ml Black	✓ 72	70.71	5.00 %	16.00	5,610.41	
W010	WEETABIX SIX PACK 24x112g	✓ 24	76.94		16.00	2,142.01	
W011	WEETABIX STANDARD 48x210g	✓ 12	167.00		16.00	2,324.84	

Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): SHADRAK ID No. 20/08/2025Sign: [Signature] Date: 20/08/2025

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

AMOUNT EXC VAT:

Total Discount: 19,670.80

Total VAT: 1,812.02

Amount to Pay: 3,147.33

22,818.1

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

Serial No: KRAMB004202207079965 19-08-2025 11:12:16

CU Invoice No: 0040799650000010130

