

KEIYO DISTRIBUTORS LTD

Address: P.O. BOX 87-30100

Tel: 0790919428

Email:

PIN No: P051693383R

KRAMW011202206039271
0110392710000224616
08/28/2025 9:38:00 PM Total Incl-300260.00

Date 8/28/2025 12:00:00 AM

Invoice

Route: MARABA



CUSTOMER INFORMATION		ACCOUNT SUMMERY	DISPATCH DETAILS
Account :		Previous Balance 727,881	Dispatch Date:
Name : DELTA NANDI HILLS		Invoice Amount 300,260	Dispatch No:
Address		Current balance 1,028,141	Vehicle:
Phone No:			Driver
Pin No:			Phone No:

Invoice # P+34271

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
MENENGAI CREAM(20*500G) ✓	CTN	10 ✓	2,020.00	16	0	20,200.00
0039.11.55 DAAWAT LG(12*1KG) ✓	BALE	2 ✓	1,550.00	0	0	3,100.00
0039.11.55 DAAWAT LG(12*2KG) ✓	BALE	2 ✓	3,200.00	0	0	6,400.00
0039.11.55 DAAWAT AROMATIC(12*2KG) ✓	BALE	1 ✓	6,700.00	0	0	6,700.00
0022.12.00 U-MIX MANDAZI(12*2KG) ✓	BALE	20 ✓	2,700.00	0	0	54,000.00
0039.11.55 MARUTI G/GRAMS(48*500G) ✓	BALE	5 ✓	3,480.00	0	0	17,400.00
0039.11.55 MARUTI G/GRAMS(24*1KG) ✓	BALE	5 ✓	3,430.00	0	0	17,150.00
KIBUYU CLEAR(10*1KG) ✓	CTN	50 ✓	1,400.00	16	0	70,000.00
SHOPPING BAG(SPECIAL)#22(50*20)BALE ✓	BALE	6 ✓	5,400.00	16	0	32,400.00
BRAVADO ENERGY(12*300ML) ✓	CASE	30 ✓	330.00	16	0	9,900.00
BRAVA ORANGE(12*300ML) ✓	CASE	10 ✓	290.00	16	0	2,900.00
BRAVA LEMON(12*300ML) ✓	CASE	5 ✓	290.00	16	0	1,450.00
V26 WOOVEN BAGS(500S)BUNDLE ✓	BDLS	3 ✓	9,800.00	16	0	29,400.00
0039.11.55 DAAWAT LG(5*5KG) ✓	BALE	2 ✓	3,450.00	0	0	6,900.00
0039.11.55 DAAWAT BASMATI(12*2KG) ✓	BALE	2 ✓	7,450.00	0	0	14,900.00
DAAWAT BASMATI(12*1KG) ✓	BALE	1 ✓	7,460.00	0	0	7,460.00

PAYMENT DETAILS:
PayBill No: EQUITY
1640279350508**Disclaimer:**

- Goods Remain the Property of KEIYO DISTRIBUTORS LTD until paid in full
- Goods Once Sold will not be re-accepted
- Cheaques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By:

Goods Received In Good Condition and Order

Name/Sign.....

Amount Excl VAT	277,328.97
VAT	22,931.03
Invoice Amount	300,260.00
W/Tax Amount	0
Payable Amount	300260

Weight: 100000