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NN015

DELTA SUPERSTORE LTD
Buyers pin P052289882Z



Channel Partner for:

L'ORÉAL
Page 1 of 2
EAST AFRICA

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

INVOICE

P.I.N P051387734 L

Date:.....

9/16/2025

CHEQUE / PAYMENTS DATE:

9/23/2025

NNINV114913

17371948

PAYMENTS TERMS

INVOICE NO. ORDER NO.

ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	3.00 %	DISC %	16.00 VAT	AMOUNT INC VAT
R0628501	N&L Glycerine Lotion 200ml GB Reno	24	132.90	3.00 %			
R0626901	N & L COCOA BUTTER LOTION 200ML	48	132.90	3.00 %			
R0670100	NICE & LOVELY LEMON LOTION 180ML	48	132.90	3.00 %		16.00	7,177.87
R0629401	N&L Aloe Hrbal Lotion 200ml GB Reno	48	132.90	3.00 %		16.00	7,177.87
R0628801	N&L COCOABUTTER LOTION 400ML	24	215.52	3.00 %		16.00	7,177.87
R0670000	NICE & LOVELY LEMON LOTION 360ML	24	215.52	3.00 %		16.00	5,820.08
R0661400	NICE & LOVELY PURE GLYCERINE 100ML	24	122.13	3.00 %		16.00	5,820.08
R0172501	N & L PURE GLYCERINE 65ML	24	79.02	3.00 %		16.00	3,298.10
R0148201	N & L PURE GLYCERINE 40ML	36	64.66	3.00 %		16.00	2,133.92
R0675500	NL Avocado Oil Hair Food 40ml	12	96.98	3.00 %		16.00	2,619.20
R0675400	NL Avocado Oil Hair Food 90ml	0	154.45	3.00 %		16.00	1,309.47
R0155402	GOLD TOUCH NORMAL SKIN 25G	24	118.53	3.00 %		16.00	
WKE10540	GLYCERINE LTN 400ML+Invisible 50ml	12	380.75	3.00 %		16.00	3,200.88
R0677500	NL Deo Roll Men Speed 50ml ENG	3	204.74	3.00 %		16.00	5,141.04
R0677600	NL Deo Roll Men Energy 50ml ENG	3	204.74	3.00 %		16.00	691.12
R0677200	NL Deo Roll Ultra Fresh 50ml ENG	3	204.74	3.00 %		16.00	691.12
R0677300	NL Deo Roll on Sensitive 50ml ENG	3	204.74	3.00 %		16.00	691.12
						16.00	691.12



RECT
P.O. Box 21

Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): _____ ID No. _____

Sign: _____ Date: _____

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

AMOUNT EXC VAT:

Total Discount:

Total VAT:

Amount to Pay:

Cheques must be drawn in favour of **NYANZA BEAUTY COSMIX LTD** or
CASH DEPOSIT DIRECT TO OUR ACCOUNTS

1. Equity Bank Ac No: 1260261517845 Ang'awa Branch or,

2. Family Bank Ac No: 028000005160 Kisumu Branch or,

3. Stanbic Bank Ac No: 0100006708751 Kisumu Branch or,

4. Till No: 832172 at no charges or,

5. Equity Paybill No. 247247 Ac No: 1260261517845

For any quarry call customer: Tel: 0773 196195 or 0773 196195

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Lovely

L'ORÉAL
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INVOICE NO. ORDER NO.

ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT
WKE10539	COC.BUTTER 1TN400ML + CottonDry 50ml	12	380.75	3.00 %	16.00	5,141.04
						53,767.95
						1,993.49
						8,602.89
						62,370.84



Please Obtain An Official Receipt For All Cash Paid

Receive By (Name): _____ ID No. _____

Sign: _____ Date: _____

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

AMOUNT EXC VAT:	8,602.89
Total Discount:	
Total VAT:	62,370.84
Amount to Pay:	

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4. Till No: 832172 at no charges or,

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For any quarry call customer: Tel: 0773 293 205 or 0773 196195

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Brands

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