

# 7131403

## Delivery/Invoice

AFREGO KENYA LIMITED  
P.O. BOX 7116 - 0300  
Nairobi  
PIN: P051363623V

LIMITED  
0511 Ongata Rongai

TAX INVOICE  
ORIGINAL

0018457

717

ya@gmail.com

P051363623V

Tax Date	Sale #
24-Sep-2025 12:00	INV-016800

AFREGO

Invoice

BUYER: \*\*\*\*\*  
ADDRESS: DELTA SUPERMARKET  
Pin of buyer: A001757231W  
COSMETICS \*\*\*\*\*  
1x12,054.00  
12,054.00 A

KET - NANDI HILL

ILLS

SUBTOTAL

Total KES 12,054.00

CASH  
VAT TURNOVER A  
NET AMOUNT VAT A  
VAT A 16%  
VAT TL  
#001 OPERATOR 30  
24-09-2025 16:07



CU Invoice number: 0990783790000017328  
CU Serial Number: KRHHW009202207078379

	QUANTITY	UNIT COST	%DISC	DISC	TOTAL
ERINE -100ML	6.00	109.00	0.00	0.00	654.00
S POMADE -125GM	12.00	95.00	0.00	0.00	1,140.00
LYCERINE -100ML	6.00	109.00	0.00	0.00	654.00
ERINE -50ML	12.00	63.00	0.00	0.00	756.00
ERINE -50ML	12.00	63.00	0.00	0.00	756.00
E -100ML	6.00	105.00	0.00	0.00	630.00
HAIRFOOD -75GM	12.00	66.00	0.00	0.00	792.00
MOVER (ROSE) -30ML	6.00	37.00	0.00	0.00	222.00
NE -50ML	12.00	60.00	0.00	0.00	720.00
FF HAIRFOOD-75GM	12.00	69.00	0.00	0.00	828.00
D-HAIRFOOD -125GM	12.00	96.00	0.00	0.00	1,152.00
FF HAIRFOOD-125GM	12.00	105.00	0.00	0.00	1,260.00
INE -100ML	6.00	109.00	0.00	0.00	654.00
JFF HAIRFOOD-300GM	6.00	180.00	0.00	0.00	1,080.00
RINE -50ML	12.00	63.00	0.00	0.00	756.00

SUB TOTAL :	12,054.00
VATABLE AMOUNT:	10,391.38
VAT (16%) :	1,662.62
GRAND TOTAL :	12,054.00

## Payment Details:

1. Invoice due on 21.00 days after the tax date indicated above.
2. Goods once sold are not returnable
3. Goods once delivered remain property of Afrego Kenya Ltd Until fully paid for.

Receive the above goods in good order and condition

Vehicle No:  
Delivered By:  
Received By:



MANUFACTURERS AND DISTRIBUTORS OF BEULA GOLD RANGE OF PRODUCTS