

CHEGO WAGON WHOLESALERS LTD

P.O BOX 100586-00101,0702332564/0722493994,OLOO STREET,

OFFICE COPY

Page No: 1

INVOICE

CUS PINNO:

CUSTOMER:

DELTA SUPERMARKET NANDIHILLS

NANDI HILLS

0705705888

BALANCE: 36400.00

PIN NO: P052189303Y

DATE : 16/05/2025

TIME : 07:47

INV REF NO:

Doc NO: INV064097

HS Code	Qty	Unit	Description	Price	Vat%	Total
0039.11.10	1	BAL	JAMBO LONG GRAIN RICE 24*500G	1500.00	E	1,500.00
	1	CTN	JAMBO LONG GRAIN RICE 12*1KG	1500.00	E	1,500.00
	1	BAL	JAMBO LONG GRAIN RICE 12*2KG	2800.00	E	2,800.00
0039.11.10	1	BAL	JAMBO LONG GRAIN RICE 4*5KG	2400.00	E	2,400.00
	1	CTN	KOH DROPS PRANAV 16*500G	1650.00	A	1,650.00
	1	CTN	FRUIT CANDY MEDLEY PRANAV 20*80PC	1260.00	A	1,260.00
	1	CTN	MILK CANDY MAZIWA PRANAV 20*80PC	1550.00	A	1,550.00
	1	CTN	FRUITY FOUR CANDY PRANAV 20*80PC	1260.00	A	1,260.00
	1	CTN	SWEET MINT PRANAV 20*80PC	1280.00	A	1,280.00
	1	CTN	ISLAND MINT PRANAV 30*75PCS	1650.00	A	1,650.00
	1	CTN	MAMBO SODA PRANAV 20*80PC	1280.00	A	1,280.00

vat analysis

E -0% 8200.00 0.00 8200.00

F-16% 8560.30 1369.70 9930.00

Net Amount: 16,76

V.A.T : 1,369

Total: 18,130

ROMALPA CLAUSE:

Not withstanding delivery having been made, property in the goods shall
NOT pass from Seller until the buyer shall have paid in full for goods.

Prices are incl of VAT where applicable

Goods once sold will not be re-accepted

Time: 07:47 Weight:

40.000

CLERK: KASONGO

BALANCE: 54530.00

Vehicle NO:

Verified by: _____

Sign : _____

PAYBILL NO: 552800

ACCOUNT NO: 447502

SBM BANK ACCOUNT:0342424840001

Loading Clerk: _____

Sign : _____