



NN015

**DELTA SUPERMARKET**  
Your PIN: A001757231W  
P.O. BOX 7470 KISUMU  
Opp. Kisumu Municipal works yard, Busia Road  
Email: nyanzabeautycosmix@yahoo.com

## INVOICE



**DISTRIBUTORS**  
P.L.N P051387734 L

Date: \_\_\_\_\_  
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PAYMENTS TERMS	
INVOICE NO:	2025/05/27

ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	AMOUNT	VAT	AMOUNT INC VAT
W017	WEETABIX FAMILY 24x425g	24	325.05	7,801.20	1,053.47	8,854.67
W005	WEETABIX DOUBLE SERVE 24x74g	24	37.84	908.16	117.00	1,025.16
W014	WEETABIX Vanilla 24x230g	0	224.03	0.00	0.00	0.00
W037	WEETABIX BANANA 24x230g	0	224.03	0.00	0.00	0.00
W073	WEETABIX CORNFLAKES 12x250g	0	334.69	0.00	0.00	0.00
W007	WEETABIX Vanilla 24x88g	0	58.29	0.00	0.00	0.00
W075	WEETABIX CORNFLAKES 10x500g	3	637.88	1,913.64	249.20	2,162.84
W006	WEETABIX Strawberry 24x88g	12	58.29	700.00	88.14	788.14
W008	WEETABIX Mixed Berries 24x88g	12	58.29	700.00	88.14	788.14
W013	WEETABIX Strawberry 24x230g	6	224.03	1,344.18	171.70	1,515.88
W015	WEETABIX Mixed Berries 24x230g	0	224.03	0.00	0.00	0.00
				3.00 %		
				AMOUNT EXC VAT:		
				Total Discount:		
				Total VAT:		271.48
				Amount to Pay:		2,101.16

Please Obtain An Official Receipt For All Cash Paid.

Receive By (Name): \_\_\_\_\_ ID No. \_\_\_\_\_  
Goods Delivered by: Name: \_\_\_\_\_ Vch. Reg. No. \_\_\_\_\_  
Sign: \_\_\_\_\_ Date: \_\_\_\_\_

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 query call customer: Tel: 0772799105 or 0773 196195