



NN015

DELTA SUPERMARKET

YOUR PIN: A001757231W



P.L.N P051387734 L

Page 1 1

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

INVOICE

Date:

2025/07/08

PAYMENTS TERMS		INVOICE NO.	ORDER NO.
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CHEQUE /PAYMENTS DATE:		2025/07/22		NNINV18907		16010640	
ITEM CODE	DESCRIPTION	QTY(PCS)	PRICE	DISC %	VAT	AMOUNT INC VAT	

W022	WEETABIX GIANT 12x250g	12	578.41	3.00 %	18.00	7,809.92
W017	WEETABIX FAMILY 24x425g	24	325.05	3.00 %	18.00	8,777.81
W011	WEETABIX STANDARD 48x210g	48	167.00	3.00 %	18.00	9,018.60
W065	WEETABIX ROLLED OATS 10x500g box	10	283.50		18.00	3,288.60
W005	WEETABIX DOUBLE SERVE 24x74g	24	97.84	3.00 %	18.00	1,021.87
W007	WEETABIX Vanilla 24x88g	24	68.29		18.00	1,822.79
W008	WEETABIX Mixed Berries 24x88g	24	68.29		18.00	1,822.79
W006	WEETABIX Strawberry 24x88g	0	58.29		18.00	
688144	KIWI Shoe Polish 40ml Mid Brown	36	101.49	7.00 %	18.00	3,941.55
688047	KIWI Shoe Polish 15ml Dark Tan	24	41.83	13.00 %	18.00	1,015.58



32,862.60	Total Discount:	
1,272.02	Total VAT:	
5,258.01	Amount to Pay:	

Please Obtain An Official Receipt For All Cash Paid
Receive By (Name):
ID No.:
Date:
Goods Delivered by: Name:
Veh. Reg. No.:

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 quarry call customer: Tel: 0772799105 or 0773 196195

U Serial No: KRAIW004202207079965 08.07.2025 16:13:21

CU Invoice No: 004079965000008113

