

# Premier Industries Ltd.



BABA DOGO ROAD, RUARAKA, P.O. BOX 22460 - 00400, NAIROBI, TEL: 020 2664526  
MOBILE: 0722 511173, 0734 511173, E-MAIL: info@premierindltd.com

## CASH INVOICE

DELIVER TO / COLLECTED BY:

Loader : Dh  
Turnboy : Donald  
Vehicle : KCD 5195

A/c No:

Name : Cash Sale

DELTA SUPERSTORES LTD

P.O.Box 215

Nandi Hills, Kenya

P052289882Z

DATE : 08-JUL-25

INVOICE No : CSH04493

DUE DATE : 07-AUG-25

Pay Bill No. 542542 A/C No. 511173

VAT REG NO: 0010287 F

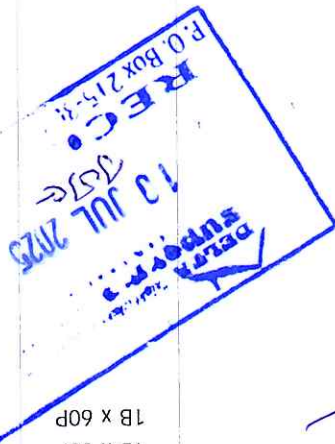
LPO #

TERMS

DELIVERY

PIN NO: P000614539 U

QUANTITY	DESCRIPTION	UNIT	Excl Rate	Incl Rate	DISC	AMOUNT
60.00	PREMIER WATER BOTTLES P07	1B x 60P	38.79	45.00	5.00	2,565.00
60.00	PREMIER WATER BOTTLES P08	1B x 60P	49.14	57.00	5.00	3,249.00
60.00	PREMIER WATER BOTTLE P12	1B x 60P	53.45	62.00	5.00	3,534.00
24.00	PREMIER TOTO BOTTLE	1C x 24P	45.69	53.00	5.00	1,208.40
60.00	PREMIER WATER BOTTLES P41	1B x 60P	38.79	45.00	5.00	2,565.00
60.00	PREMIER WATER BOTTLES P21	1B x 60P	31.90	37.00	5.00	2,109.00



Sales Amount	13,129.65
Excise Amount	
Sub Total	13,129.65
VAT Amount	2,100.75
Grand Total	15,230.40



Times Inv. No: 0010193280000036565  
Times Sr. No: KRAMW001202203019328  
Datetime: 08/07/2025 12:09

Time In: ..... Time Out: ..... Name: .....

SPECIAL INSTRUCTIONS.

1. The goods remain the property of Premier Industries Ltd. Until payment is received.

2. Goods once sold are not returnable or exchangeable.

3. Payment terms 30 days from invoice date for approved customers only.

4. Late payment will be charged 5% interest per month.

5. Upon signing this document, you have agreed to our terms and conditions.

CUSTOMER'S SIGNATURE

Mug