

CUSTOMER INFORMATION

Account : DELTA NANDI HILLS  
 Name :  
 Address  
 Phone No:  
 Pin NO:

ACCOUNT SUMMARY

Previous Balance 450,350  
 Invoice Amount 160,020  
 Current balance 610,370

DISPATCH DETAILS

Dispatch Date:  
 Dispatch No:  
 Vehicle:  
 Driver  
 Phone No:

Invoice # P+23585

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
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ZURI PURE(24*200G)	CTN	2	1,550.00	16	0	3,100.00
ZURI SUNSHINE(24*200G)	CTN	2	1,550.00	16	0	3,100.00
ZURI BEAUTY(24*200G)	CTN	2	1,550.00	16	0	3,100.00
ZURI PARADISE(24*200G)	CTN	2	1,550.00	16	0	3,100.00
ZURI HERBAL(24*200G)	CTN	2	1,550.00	16	0	3,100.00
ZURI PARADISE(36*100G)	CTN	2	1,330.00	16	0	2,660.00
ZURI BEAUTY(36*100G)	CTN	2	1,330.00	16	0	2,660.00
MENENGAI CREAM(20*500G)	CTN	10	2,020.00	16	0	20,200.00
BRAVA TANGAWIZI(12*300ML)	CASE	1	300.00	16	0	300.00
0039.11.55 SUNNICE BASMATI(12*2KG)	BALE	4	6,500.00	0	0	26,000.00
0039.11.55 SUNNICE BASMATI(24*1KG)	BALE	3	6,500.00	0	0	19,500.00
0039.11.55 DAAWAT LG(12*2KG)	BALE	1	3,250.00	0	0	3,250.00
SHOPPING BAG(SPECIAL)#22(50*20)BALE	BALE	5	5,400.00	16	0	27,000.00
0039.11.55 U-MIX MANDAZI(24*1KG)	BALE	6	2,825.00	0	0	16,950.00
CROWN BASMATI 25KG BAG	BAG	3	3,500.00	0	0	10,500.00
0039.11.55 DAAWAT BASMATI(5*5KG)	BALE	2	7,750.00	0	0	15,500.00



PAYMENT DETAILS:  
 PayBill No: EQUITY  
 1640279350508

Disclaimer:

- Goods Remain the Property of KEIYO DISTRIBUTORS LTD until paid in full
- Goods Once Sold will not be re-accepted
- Cheques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :

Name/Sig: Goods Received In Good Condition and Order

Amount Excl VAT	150,596.55
VAT	9,423.45
Invoice Amount	160,020.00
W/Tax Amount	0
Payable Amount	160020

Weight: 0

Route: MARABA