

TERMS & CONDITIONS

- 1 Goods remain the property of Ragsons (Kenya) Ltd until fully paid.
- 2 All queries should be forwarded within 7 days from document date.
- 3 Interest at the rate of 4% monthly will be charged for all overdue accounts.
- 4 All Cash, Cheques and Mpesa payable to Ragsons (Kenya) Ltd. DO NOT pay cash without receipt.
- 5 Mpesa Payments can be made via Paybill No. 796051 or Till No. 4159246.
- 6 Client will be charged KES 3,000/- for Dishonored / Bounced Cheques/ as Bank Charges.
- 7 Customer forfeits all rights to claims regarding measurement of weights and quantities once goods have left our premises.
- 8 USE the CU NUMBER for all KRA VAT claims and declaration purposes.

CREATED BY:	PACKED BY:	CHECKED BY:	DISPATCHED:

LOOSE	FULL	TOTAL

SUB-TOTAL	VAT	TOTAL
KES 22,650.86	16%	KES 26,275.00

Prices Inclusive of V.A.T Where Applicable

QTY	UNIT	DESCRIPTION	RATE	DISC	AMOUNT
2	PCS	PLATFORM SCALE U SHAPE 200KGS SCHNEEBERG HM-909R(G5)	5,100.00		10,200.00
2	PCS	PLATFORM SCALE U SHAPE 100KGS SCHNEEBERG HM-909R(G5)	4,600.00		9,200.00
25	PCS	PANCA CURVED PLASTIC 16" (48PCS/CTN)	175.00		4,375.00
12	PCS	PANCA STRAIGHT PLASTIC 16" (48PCS/CTN)	175.00		2,100.00
		TRANSPORT CHARGES	400.00		400.00

L.R.O NO	TERMS	SALES REP	CUSTOMER PIN	DATE	CUR	VEH/W.BILL
14151	30 DAYS	MANIS	A001757231W	24-Jul-2025		IMEVO

CUSTOMER DETAILS

DELTA SUPERMARKET CENTRE
A001757231W
P.O. BOX 215
NANDI HILLS KENYA
TEL:-0727910675 / 0705705888

INVOICE/DELIVERY

CU NUMBER
0170926660000062438

COMPANY PIN
P051242086A

63504

ALL TOP BRANDS UNDER ONE ROOF!!! QUALITY YOU CAN COUNT ON...

ragsons
KENYA LTD
HARDWARE

RECEIPT NUMBER:
DATE: 24/07/2025

TIME: 16:07
63584



Phone: 0722 222953
0721 963615
0707 385229



Phone: 0724 316484
0721 409507
0721 633563
0722 255228

OFF ACCRA ROAD
DORCOMA BRANCH