

ALMASI BOTTLERS LIMITED

RETURN REASONS

1. BIT - Breakage in Transit
2. Duplicate Order
3. Incorrect Order
4. Customer System Issues
5. No Cash
6. Customer Space Constraints
7. Poor product quality
8. Late Delivery
9. Logistics Constraint
10. Truck Breakdown
11. Truck Incorrectly Loaded
12. Truck Incorrectly Loaded

DELTA SUPERMARKET
Nandi Hills, Nairobi
5638597782
Payable 7 days from invoice date



2 of 2

TAX INVOICE

PIN: P000624917Q

Sold to

Delivered to

KE1-000028 KE1000055201 13001101

13001100

Original

08/07/2025

011000041927

PAGE NO.

INVOICE NO.

DRIVER NO.

LOAD NO.

OUTLET NO.

BILL TO NO.

COPY NO.

DATE

Product

Quantity

Unit Price

Discount

Net Amount

Total

Returns

Value

Qty

Value

Reason

CODE

DESCRIPTION

***** DEPOSITS AND PALLETS *****

PNO206300 PALLET CCS 1.00
PNO206322 PALLET PLASTIC-18.9L 1.00

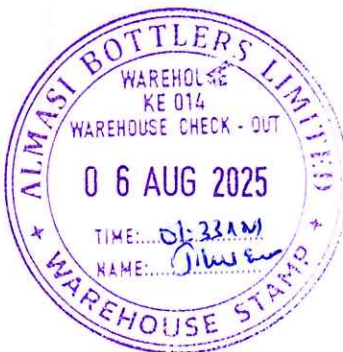
***** RETURNABLES AND PALLETS *****

CB0200103 CFB 200ML UNSORTED 396.52
CB0200104 CFB 300ML UNSORTED 396.52
CB0200107 CFB 500ML 24 UNSORTED 396.52
CB0200147 CFB 1L FANTA 12 396.52
CB0200191 CFB 300ML COKE WT ZERO SUGAR HW 396.52
CN0200352 CRATE 300ML RET 24 86.20
CN0200366 CRATE 500ML RET 24 86.20
CN0200501 18.9LT RETURNABLE BOTTLE - FC 862.07
PNO206300 PALLET CCS 1.00
PNO206322 PALLET PLASTIC-18.9L 1.00

Net Amount Payable
Total VAT - 16%
Gross Amount Payable

Sh 934,353.68
Sh 149,496.59
Sh 1,083,850.27

Fiscal Document number: 86269
Verification code: 0190276440000086269
CU number: KRAMW019202205027644



CUSTOMER SERVICE RATING

POOR AVERAGE GOOD

RECEIVED BY:

GRV NO: