



# ELDORET PACKERS LIMITED

FARMERS STREET, P.O. BOX 4058  
TEL: 053 2061260/ 2063005  
CELL: 0705 440000 / 0796 055 555  
ELDORET  
Email: operations@epl.ke

*cleared*

## CASH ACCOUNT TO PAY

DATE	REF: NO
05-08-2025	42306
VAT REG NO. 0103040M	
PIN NO. P000628226X	
CHEQUE NO.	REP ISAAC BCHAI

### INVOICE TO

CS DELTA SMKT  
PIN: A001757231W  
0729 257 340 / 0736 434 785 / 0724 910679  
0705 705 888 / 0729 280 122  
NANDI HILLS

DESCRIPTION	QTY	RATE	AMOUNT	VAT
KERICHO GOLD 6 JARS X 500GM ✓	1 ✓	2,420.00	2,420.00	V
KERICHO GOLD LOOSE TEA 48 X 100GM ✓	1 ✓	4,290.00	4,290.00	V
KERICHO GOLD LOOSE TEA 24 X 250GM ✓	1 ✓	4,650.00	4,650.00	V
KERICHO GOLD LOOSE TEA 12 X 500GM ✓	1 ✓	4,430.00	4,430.00	V
KERICHO GOLD SLIMATEA 20'S ✓	1 ✓	4,970.00	4,970.00	V
KERICHO GOLD GINGER & LEMON 20'S X 6 ✓	1 ✓	1,430.00	1,430.00	V
KERICHO GOLD LEMON & LIME 20'S X 6 ✓	1 ✓	1,430.00	1,430.00	V
KERICHO GOLD GREEN TEA LEMON 6 X 25S ✓	1 ✓	1,080.00	1,080.00	V
KERICHO GOLD FRUIT ASSORTMENT 20S X 6 ✓	1 ✓	1,430.00	1,430.00	V
KERICHO GOLD SWEET CAMOMILE 20'S X 6 ✓	1 ✓	1,430.00	1,430.00	V
KERICHO GOLD PURE CAMOMILE 6 X 20 ✓	1 ✓	1,430.00	1,430.00	V
BARAKA CHAI GINGER TEA 24 X 250GM ✓	1 ✓	3,330.00	3,330.00	V
BARAKA BIRYANI RICE 6 X 2KG ✓	1 ✓	2,050.00	2,050.00	E
BARAKA PISHORI RICE 6 X 2KG ✓	1 ✓	2,340.00	2,340.00	E
BARAKA PISHORI RICE 4 X 5KG ✓	1 ✓	3,830.00	3,830.00	E
BARAKA BIRYANI RICE 4 X 5KG ✓	1 ✓	3,380.00	3,380.00	E

### VAT Summary

SUBTOTAL

VAT TOTAL

TOTAL

CHECKED BY

VEHICLE NO. 2762

SEAL NO.

AUTHORISED BY:

DTB PAYBILL NO: 516600 A/C 161616  
M ORIENTAL PAYBILL NO: 986500 A/C 1111





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## CASH ACCOUNT TO PAY

DATE	REF: NO
05-08-2023	42000
VAT REG NO. 0103040M	
PIN NO. P000628226X	
CHEQUE NO.	ISA REP CHAI

### INVOICE TO

CS DELTA SMKT

PIN: A001757231W

0729 257 340 / 0736 434 785 / 0724 910679

0705 705 888 / 0729 280 122

NANDI HILLS

### DESCRIPTION

### QTY

### RATE

### AMOUNT

### VAT

### VAT Summary

Tax Summary	Amount	Tax Charged
E	11,600.00	0.00
V	27,862.08	4,457.92

Tonnage 76.80KG

DRIVER TO COLLECT  
CASH ON DELIVERY  
DELIVER TO NAMGOI

### SUBTOTAL

39,462.08

### VAT TOTAL

16% 4,457.92

### TOTAL

43,920.00

CHECKED BY

VEHICLE NO.

SEAL NO.

AUTHORISED BY:

DTB PAYBILL NO: 516600 A/C 161616

M ORIENTAL PAYBILL NO: 986500 A/C 1111

