



AMRITLAL
Tosha

SHRI KRISHNA



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AMRITLAL S. SHAH WHOLESALE LTD

INVOICE

PIN NO : P051152724N

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DOCUMENT NO : INV477680

DATE :

07/08/2025

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD

PIN NO : P052289882Z

TERMS :

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
6	CTN	HEADQUARTERS				
6	CTN	STEAM RECHARGE 12*400ML E.D.	530.00	-	S	3,180.00
5	CTN	STEAM RECHARGE 12*300ML ENERGY DRINK	330.00	-	S	1,980.00
8	CTN	STEAM 12*400ML ENERGY DRINK	530.00	-	S	2,650.00
5	CTN	STEAM 12*300ML ENERGY DRINK (300ML)	330.00	-	S	2,640.00
	CTN	STEAM 12*300ML ENERGY DRINK SCOTCH	330.00	-	S	1,650.00



VAT ANALYSIS

S-16.00% 12,100.00 1,668.97

PREPARED BY : NJEMU

SALES MAN : HELLEN MAY
Weight 121.20

TOTAL PRE VAT 10,431.03

VAT 1,668.97

TOTAL 12,100.00

PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE:
EQUITY ELDORET: 1090298447579 DTB: 0490045001 KCB: 1131657586

MPESA PAYBILL NO. 864609

GOODS REMAIN PROPERTY OF AMRITLAL S. SHAH
WHOLESALE LTD UNTIL FULL PAYMENT IS RECEIVED

WE DISCOURAGE YOU TO GIVE ANY CASH TO OUR SALESMEN
OR STAFF. IN DOING SO WILL BE AT YOUR OWN RISK. PLEASE
SIGN AND STAMP BELOW TO ACCEPT THAT ABOVE GOODS
HAVE BEEN RECEIVED IN FULL AND IN GOOD CONDITION

Loaded By : Kendall
SO Authorised By : _____
Driver : _____
Turnboy : _____



CUSN : KRAMW002202111011095