



06 AUG 2025

EMBASSA DISTRIBUTORS LTD

P.O. BOX 277, NANDI HILLS, PHONE: 0725 2289822 / 0730 44785
supermarketdelta@gmail.com

NANDI BRANCH

CU Serial No: KRAMW004202207056140 06.08.2025 10:53:22

INVOICE

CU Invoice No: 0040561400000140346

CUSTOMER: D012456

DOC NO: 0101243124

ORIGINAL COPY

INV Ref:

PIN NO: P051379682X

DATE: 06/08/2025

TIME: 10:53

PIN: P052289882Z

Hscode	QTY	Unit	Description	Price	Total
	✓ 1.00	CTN	AMERICAN COLA 12*300ML	295.00	295.00
	✓ 1.00	CTN	BUBBLE UP LEMON 12*300ML	295.00	295.00
	✓ 1.00	CTN	GENTAL JAR 200G*24PC	1400.00	1,400.00
	✓ 1.00	CTN	JUO ORANGE 12*300ML	230.00	230.00
	✓ 1.00	CTN	PLANET ORANGE 12*300ML	295.00	295.00

Vat analysis

0-10% 2100.11 340.89 2510.00

Prices are incl of VAT where applicable

INPUT BY: KENNEY

VEHICLE NO:

B/L

KCB Paybill

Business No. 522533

Acc No. 725488

Gross Amount:

2,168.11

Vat:

346.00

Total:

2,515.00