

NYANZA TRADING COMPANY (K) LTD  
P.O.BOX: 179 - 40100, KISUMU  
TEL: 0722 553 369  
E6

VAT:  
PIN: P000626604R

FISCAL RECEIPT  
ORIGINAL

Invoice Nr: 000000000008937  
Buyer PIN: P052289882Z  
0001 Operator 01  
00060 GSK PANADOL EXT OPTIZORB 4  
10.000 kg X 547.00  
Sum 5470.00 E

00057 GSK ENO LEMON 24X48S  
10.000 kg X 628.00  
Sum 6280.00 E

00082 RIBENA RTD 250 ML  
48.000 pcs X 77.55  
Sum 3722.40 A

00081 RIBENA RTD 1 LIT TETRA  
24.000 pcs X 241.35  
Sum 5792.40 A

00085 RIBENA RTD SBERRY 250 ML  
48.000 pcs X 77.55  
Sum 3722.40 A

00084 RIBENA RTD SBERRY 1LIT  
12.000 pcs X 241.35  
Sum 2896.20 A

00086 RIBENA 500ML CORDIAL  
60.000 pcs X 262.92  
Sum 15775.20 A

00057 GSK ENO LEMON 24X48S  
2.000 kg X 1692.00  
Sum 3384.00 E

00067 GSK SENSODYNE MULTICARE 12  
1.000 pcs X 6286.00  
Sum 6286.00 A

TOTAL 53328.60  
TOTAL A-16.00% 38194.60  
TOTAL E- 0.00% 15134.00  
TOTAL TAX A 5268.21  
TOTAL TAX 5268.21

CASH 53328.60  
ITEMS NUMBER 9

Control Unit Info  
Date: 25/08/2025 Time: 15:52:00  
CU Serial No:  
KRAMW011202206036798  
CU Invoice N: 0110367980000008937



RECEIPT NUMBER: 012122  
Date: 25/08/2025 Time: 15:52:00