



SHRI KRISHNA



Cleared

P.O. BOX 846 30100 ELDORET  
KENYA  
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**AMRITLAL S. SHAH WHOLESALE LTD****INVOICE**

PIN NO : P051152724N

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DOCUMENT NO : INV480590

DATE :

04/09/2025

CUSTOMER: NAMGOI- DELTA

PIN NO :

TERMS :

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
HEADQUARTERS						
5	CTN	STEAM RECHARGE 12*400ML E.D.	530.00	-	S	2,650.00
2	CTN	STEAM 12*400ML ENERGY DRINK SCOTCH	530.00	-	S	1,060.00
5	CTN	STEAM RECHARGE 12*300ML ENERGY DRINK	350.00	-	S	1,750.00
5	CTN	STEAM 12*300ML ENERGY DRINK (300ML)	350.00	-	S	1,750.00
5	CTN	STEAM 12*400ML ENERGY DRINK	530.00	-	S	2,650.00

SHADRACK

Chief

**VAT ANALYSIS**

S-16.00% 9,860.00 1,360.01

PREPARED BY : IRENEINV

SALES MAN : HELLEN MAY

Weight 93.60

TOTAL PRE VAT

8,499.99

VAT

1,360.01

TOTAL

9,860.00

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 : \_\_\_\_\_

SO Authorised By: \_\_\_\_\_

Driver : \_\_\_\_\_

Turnboy : \_\_\_\_\_



CUSN : KRAMW002202111011095

CUIN : 0020110950000170190