

Včet 11 40,60€
5060 KSH

DELIVERY NOTE

V-NEKEY SUPPLIERS LTD

PO Box 4019-00500 OFF MOMBASA RD NAIROBI KENYA

CUSTOMER NAME: RETAIL OFFICE

DATE: 2022/11/29

DELIVERY NO: 0620221129004

VEHICLE NO: KTWB927H

DESCRIPTION	QTY	UNIT	WAREHOUSE	CONFIRMED
TC-M302 (300*300 FLOOR TILES-17PCS)	1	100	CTH	730
TW-2511 (250*400 WALL TILES-15PCS)	1	100	CTH	730
TW-2558 (250*100 WALL TILES-15PCS)	1	100	CTH	730
ALUMINIUM CORNER-S-CORN (100*150*80)	2	200	PCS	1130
TOTAL	5.00			3320/=

PLEASE RECEIVE THE ABOVE GOODS IN GOOD ORDER & CONDITION

PREPARED BY:
DRIVER'S SIGN: *[Signature]*

RECEIVED BY: *[Signature]*
DATE: 29.11.22



AUM NAMAH SHIVAI
MJENGO SUPERMART LTD
DEALERS IN ALL TYPES OF BUILDING MATERIALS AND HARDWARE



OBOTE ROAD
P. O. Box 1113 - 40100, KISUMU
Mobile: 0722 300242 / 0734 250222
E-mail: info@mjengo.biz

ACCOUNT NUMBER

CASH SALE

Cash Sale

DOCUMENT NO.	234443
DATE	29-Nov-2022
VEHICLE NO/LPO NO	

PIN/VAT No. P051349118C

Qty	Description	Unit Price	V.A.T.%	Amount
10.00	BAGS DR FIXIT TILE GROUT 1KG	150.00	16A	1,500.00
2.00	PKT TILE SPACERS 2MM-5MM	120.00	16A	240.00
			V.A.T.	240.00
			TOTAL	1,740.00

PAID COLLECTED
[Signature]

Goods once sold are not returnable or exchanged
Price inclusive of V.A.T. where applicable



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Admin

Goods will remain our property until full payment is received.
No claim regarding quantity, quality or measurements will be entertained after goods have left our premises.
Interest at 3% per month will be charged on all overdue accounts.

Received the above listed goods in good order & condition.
Sign _____ PLEASE SIGN OVER COMPANY STAMP