



f/LOAD + 266901

INVOICE

allpack industries ltd.

PWANI OIL PRODUCTS
P O Box 81927
MOMBASA
KENYA
CURRENCY CODE: KSHS Rate: 1
PIN NO: P051092185B

P.O. Box 3741 - 00506 njururo stadium, Nairobi, Kenya
Tel.: (020) 2015680, 2044638, 2014403, 2099007
Mob.: +254 - 722 - 205512, 733 - 601590
Email: info@allpack.co.ke
v.a.t reg no. 0019791K pin no. P000606242R

SEAL NO. 40239
WITNESSED BY
SIGNATURE:
DESTINATION: KIKAMBALA-KILIFI COUNTY

CUSTOMER ID

TRANSPORTED BY

PW001 Vehicle: KBP 499Q

Driver: KITONYO

Turnboy: ---

Transporter KWESTA AND SONS LTD

INVOICE DATE

09-OCT-24

INVOICE NO.

266900

HS CODE	ORD. NO	PROD CODE	QTY	PACKING	UNITS	DESCRIPTION	RATE	INCL (VAT)	AMOUNT
HS CODE	ORDER NO.	PRODUCT ID	QTY	PACKING	UNITS	DESCRIPTION	UNIT PRICE	VAT	AMOUNT
24004602-2	FG/PW001/349	11,600.00	464 X 25	PCS	NDUME SUPERIOR WASHING BAR SOAP 10X1KG	24.61	28.55	285,500.00	

Ch: ITUS, KITONYO
ID No: 27843843
Mob: 0714362684



RECEIVED THE ABOVE GOODS IN GOOD CONDITION & ORDER
SIGNATURE OFFICIAL RUBBER STAMP

LOADED BY:
AUTHORISED BY:
CHECKED BY:
SECURITY CHECK:
Attuu

CONDITIONS OF SALE
30 days credit to approved accounts otherwise cash on delivery. Interest at 3.5% per month will be charged on all overdue accounts. Discrepancies must be notified in writing within 14 days of the date of this invoice. SUBJECT TO THE COMPANY'S STANDARD CONDITIONS OF SALE.

SUB-TOTAL	285,500.00
V.A.T @	45,680.00
TOTAL	331,180.00



KRA Inv. No. 0010196450000046096
KRA Inv. Date Time: 09/10/2024 02:24
KRA CUSN KRAMW001202203019645



All Payments to be made to:
Absa Bank Kenya PLC
Absa Towers Branch
Kshs A/C No: 077-5014792
USD A/C No: 022-0227003421



The mark of responsible forestry



DELIVERY NOTE

allpack industries ltd.

P.O. Box 3741 - 00506 nyayo stadium, nairobi, kenya
Tel.: (020) 2015680, 2044638, 2014403, 2099007
Mob.: +254 - 722 - 205512, 733 - 601590
Email: info@allpack.co.ke
v.a.t reg no. 0019791K pin no. P000606242R

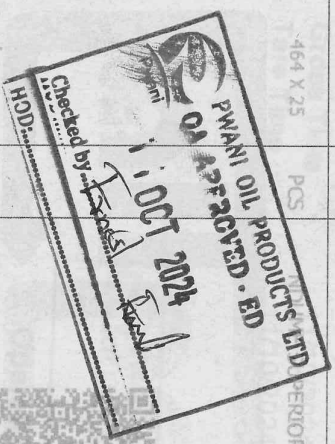
SEAL NO. 40239
WITNESSED BY _____
SIGNATURE: _____
DESTINATION: KIKAMGALA-KUJIEL COUNTY

PWANI OIL PRODUCTS
P O Box 81922
MOMBASA
KENYA

CUST ID		TRANSPORTED BY		INVOICE DATE		INVOICE NO.	
PW001		Vehicle : KBP 499Q Driver : KITONYO Turnboy : —		09-OCT-24		266900	
Transporter KWESTA AND SONS LTD							

HS CODE	ORDER NO.	PRODUCT ID	QTY	PACKING	UNITS	DESCRIPTION
	24004602-2	FG/PW001/349	11,600.00	464 X 25	PCS	PERFOR WASHING BAR SOAP 10X1KG

Ch. ITUS KITONYO
ID No. 27843843
No. 0714362684



RECEIVED THE ABOVE GOODS IN GOOD CONDITION & ORDER

SIGNATURE & OFFICIAL RUBBER STAMP

LOADED BY: _____
AUTHORISED BY: _____
CHECKED BY: _____
SECURITY CHECK: _____

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KRA Inv. No. 0010196450000046096
KRA Inv. Date Time: 09/10/2024 02:24
KRA CUSN. KRAMW001202203019645



The mark of responsible forestry



PWANI OIL PRODUCTS LIMITED
P. O. Box 81927 - 80100
MOMBASA KENYA
Tel: +254-41-2495554/ 2491755
Office Cell: +254 734 495563
+254 722 207886
www.pwani.net
VAT & PIN # P051092185B

GOODS RECEIPT NOTE

GRN # : 12407585

Organization : KIK - HPC

Date : 12-OCT-24

SUPPLIER DETAILS

Supplier#	: 10261	Supplier Ref	: 266900 12-OCT-24
Name	: Allpack Industries Ltd	Transporter	:
Site	: Nairobi	Vehicle	:

SR #	ITEM CODE	DESCRIPTION	UNIT	REC. QTY	ACCEP. QTY	REJ. QTY	SUB INV	PO
1	PUPCN0004514	Ndume Laundry Soap Empty Carton 10 x1Kg	EA	11,600.00	11,600.00	0.00	WH4-FF	24004602 R.2

Received BY :

Omar

Signature :

Checked BY :

Signature :