



Full Load + 268038

INVOICE

allpack industries ltd.

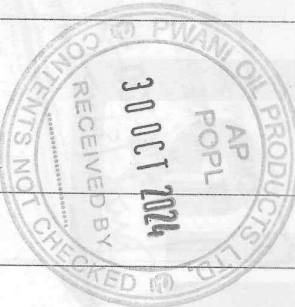
PWANI OIL PRODUCTS
P O Box 81927
MOMBASA
KENYA
CURRENCY CODE: KSHS Rate: 1
PIN NO: P051092185B

P.O. Box 3741 - 00506 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. _____ 490776
WITNESSED BY _____
SIGNATURE: _____
DESTINATION: _____

CUST ID		TRANSPORTED BY		INVOICE DATE		INVOICE NO.	
PW001	Vehicle : KCU 8155	Driver : THOYA	Turnboy : ---	Transporter DOC TRANSPORTERS		26-OCT-24	268037

HS CODE	ORDR NO.	PROD CODE	QTY	PACKING	UNITS	DESCRIPTION	RATE	INCL VAT	AMOUNT
	24004602-8	FG/PW001/455	33.00	(1 X 25) + 8	PCS	DIRA CARTON 10 KGS (NEW)	36.16	41.95	1,193.41
	24004602-8	FG/PW001/455	3,000.00	120 X 25	PCS	DIRA CARTON 10 KGS (NEW)	36.16	41.95	108,491.38
SUB-TOTAL									109,684.79
V.A.T @									17,549.57
TOTAL									127,234.36



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

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

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.

PWANI OIL PRODUCTS LTD
WEIGHBRIDGE - KIK
Received by Transport Cost
20

DOCUMENT ATTACHED
INTERNAL USE FINANCE DEPT
DATE



KRA Inv. No. 0010196450000047335
KRA Inv. Date Time: 26/10/2024 09:42
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





allpack industries ltd.

PWANI OIL PRODUCTS
P O Box 81927
MOMBASA
KENYA

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

DELIVERY NOTE

SEAL NO. _____	
WITNESSED BY _____	
SIGNATURE: _____	
DESTINATION: _____	

Goods Rec'd by: Keg Qty: 10

Date: 28/10/24 Sign: [Signature]

SUBJECT TO VERIFICATION

CUSTOMER CODE: KSHS P.W. 1
PIN NO: P051092185B

CUST ID

TRANSPORTED BY

INVOICE DATE

INVOICE NO.

PW001 Vehicle : KCU 8155

Driver : THOYA

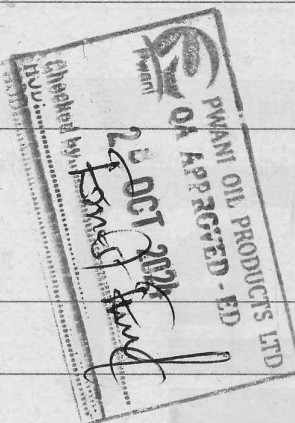
Turnboy : —

Transporter DOC TRANSPORTERS

26-OCT-24

268037

HS CODE	ORDER NO.	PROD CODE	QTY	PACKING	UNITS	DESCRIPTION
24004602-8	24004602-8	FG/PW001/455	33.00	(1 X 25) + 8	PCS	DIRLA CARTON 10 KGS (NEW)
24004602-8	24004602-8	FG/PW001/455	3,000.00	120 X 25	PCS	DIRLA CARTON 10 KGS (NEW)



Transp

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

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

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.



KRA Inv. No. 0010196450000047335
KRA Inv. Date Time: 26/10/2024 09:42
KRA CUSN KRAM001202203019645



The mark of responsible forestry
FSC® C142693



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 # : 32413674

Organization : JMV - Edibles

Date : 28-OCT-24

SUPPLIER DETAILS

Supplier#	: 10261	Supplier Ref	: 268037 27-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	PUPCD0000330	Diria Carton 10KG (NEW)	EA	3,033.00	3,033.00	0.00	FATCART ON	24004602 R.8

Received BY : _____

Signature : _____

Checked BY : _____

Signature : _____