

# KFA HEAD OFFICE

P.O. BOX 35,  
Nakuru, Kenya.

All Branches

## Stock Purchases Summary By Branch For February 2021 To May 2021

Branch	No Of Batch	No Of Docs	No Of Invoices	Quantity Ordered	Quantity Received	Total Invoices Amount	Stock Purchases Total Amount
3100 - NAKURU BRANCH	15	122	152	45892	45892	34,953,080.08	34,953,079.08
3110 - RONGAI BRANCH	5	11	9	3548	3542	4,149,368.00	4,149,368.00
3120 - ELDAMA RAVINE BRANCH	8	51	51	16406	16406	10,722,895.66	10,722,896.18
3130 - KABARNET BRANCH	19	152	121	57826	57826	33,931,211.14	33,931,211.19
3200 - MOLO BRANCH	10	66	78	8724	8724	7,318,675.63	7,318,676.00
3300 - NAIVASHA BRANCH	17	138	88	59522	59522	33,508,135.45	33,508,134.98
3400 - NAROK BRANCH	6	18	18	4309	4309	7,111,711.00	7,111,711.00
3500 - NYAHURURU BRANCH	17	130	115	47192	47192	40,285,140.92	40,878,840.92
4100 - KERICHO BRANCH	31	281	270	30232	30232	16,799,211.78	16,799,215.28
4110 - KIPKELLION BRANCH	1	5	4	357	357	495,071.27	495,071.04
4200 - SOTIK BRANCH	11	69	65	5431	5431	3,764,162.90	3,764,162.90
4210 - BOMET BRANCH	19	163	173	10773	10773	6,035,909.05	6,035,908.95
4300 - KISII BRANCH	14	70	62	9726	9726	2,797,120.36	2,748,990.36
4320 - KILGORIS BRANCH	5	6	8	9782	6266	6,766,826.00	6,766,826.00
4330 - OYUGIS BRANCH	13	84	78	20917	20937	14,000,054.40	14,000,054.52
5100 - EMBU BRANCH	13	89	102	14047	14347	5,659,833.28	5,659,831.65
5300 - NANYUKI BRANCH	14	105	116	5750	5454	3,718,389.03	3,731,659.11
5310 - NARO MORU BRANCH	8	41	55	2101	2101	1,932,349.00	1,932,349.00
6100 - NAIROBI BRANCH	23	185	175	34566	34472	12,364,781.50	12,364,781.48
6130 - MACHAKOS BRANCH	3	7	9	1486	1486	1,904,922.00	1,904,922.00
6300 - MOMBASA BRANCH	20	143	110	24487	23214	5,798,164.38	5,798,163.32
8100 - ELDORET BRANCH	20	160	167	28797	26357	33,821,913.55	34,354,315.99
8130 - TURBO BRANCH	5	27	24	6726	6726	7,657,532.32	7,657,532.32
8140 - ITEN BRANCH	5	28	35	3763	3763	4,135,437.00	4,135,437.00
8200 - MOI'S BRIDGE BRANCH	9	62	51	8969	8175	9,258,909.00	9,258,909.44
8300 - KAPSABET BRANCH	14	100	91	4868	4868	5,336,651.00	5,336,651.00
9100 - KITALE BRANCH	20	143	169	29331	29231	32,085,911.47	32,085,911.20
9110 - KITALE RETAIL SALES	26	199	200	16752	16752	20,612,849.12	20,567,849.56
9140 - KAPENGURIA BRANCH	6	18	25	3630	3522	5,809,033.32	5,809,033.32
9200 - BUNGOMA BRANCH	16	109	124	4939	4942	1,386,670.03	1,386,669.73
9230 - WEBUYE BRANCH	15	83	83	3071	3071	1,274,466.25	1,274,466.39
9300 - KAKAMEGA BRANCH	14	97	83	20168	20168	11,703,103.39	11,703,103.39
	<b>301</b>					<b>387,099,489.28</b>	<b>388,145,732.28</b>

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P.O. BOX 35,  
Nakuru, Kenya.

All Branches

**Stock Purchases Summary By Branch For February 2021 To May 2021**

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Total Number Of Entries	11,820	Total Quantity Ordered	544,088.00
Total Number Of Documents	2,962	Total Quantity Received	535,784.20
Total Number Of Branches	32	Total Number Of Invoices	2,911

**INVOICE(S) AMOUNT**

Net Payable Invoice Amount 387,099,489.28

Invoice Bonus Amount 0.00

Total Invoices Amount 387,099,489.28

**STOCK(S) AMOUNT**

Total Stock Costs 391,756,178.51

Discount Received (3,610,446.23)

Total Purchase Gross Cost 388,145,732.28