




SELLERCENTER

Picklist printed on: 03 Mar 2024

SKU	Image	Product	Order Number	Quantity
APCSSNF		Unisex Body Scrub -170g - 2 - white - Beige	363661148	1

#:#####

Customer Name: **Mercyline Sikwata** JUMIA

Mercyline Sikwata
pcea ongata booth girls high
school
Ongata Rongai
Kajiado
Kenya

TR#:



DS-N0B-363661148-6998

Amount: **840.00 CashOnDelivery**

Customer return area: Return TR#s:

#Of items:

#

Shift:

Signature:

Vendor:
Bantu Deals

First Mile Hub:
KE-CBD-VDO-
KANTARIA-
STATION

Last Mile Consignee:**Mercyline**
Hub:KE-3PL-
Kloss-Rongai-
Fleet

Sikwata

Reverse
Failed Reverse

Delivery Instructions 10

Shipper Bantu Deals	Order #: 363661148 Ship D/T: 03 Mar 2024 Weight: 0.17 kg			MPDS-363661148-4832
				Volume:

363661148

Package Details:

Item name	Quantity	Price of item	Discount price	COD Item Total incl. Shipping Fees	Item sku seller	Serial Number/IMEI Number
Unisex Body Scrub -170g	1	750.00	0.00	840.00	APCSSNF	

Shipping Fees: 90
Total to be collected
(including Tax):
840.00CashOnDelivery

DA signature/Stamp

Note: Please Keep this document in case of a return, for return policy details please visit:
<https://www.jumia.co.ke/return-policy-cp/> or scan the QR Code below



Receiver Details

Name:

ID Number:

Phone Number:

Signature:

Date:

Issued by:
Bantu Deals
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Retrieving Tracking Number

Order Date **03 Mar 2024**
 Order No. **363661148**
 Package No. **MPDS-363661148-4832**
 PO Number **MPDS-M2409T25E6BC**
 Payment Type **CashOnDelivery**
 Order Amount: **750.00**
 Shipping Fee: **90.00**
 Voucher Credit: **0.00**
Payable Amount KES 840.00

Customer Details
 Mercyline Sikwata
 pcea ongata booth girls high school
 Ongata Rongai
 Kajiado
 Kenya

Order Details

Item No.	Product Name	Seller SKU	Shop SKU	IMEI/Serial No	Item Price	Total Price incl.ShippingFee
1	Unisex Body Scrub -170g	APCSSNF	AP959ST293IHCNAFAMZ-212306229		750.00	KES840.00

When receiving the package:

Electronic or sealed products can be opened ONLY after payment is made.

i)Please check the items correspond to what you initially ordered and are in working condition. If you find the items to be physically damaged, incomplete or not turning on, please reject them on the spot - our delivery associate will take them back to the warehouse for quality check and you will be refunded within 48hours.

Please note: This step is required in order to protect both your experience and the vendor's, and applies to both pay-on-delivery and prepaid orders.

ii)Please save this document as this serves as a warranty card for products covered by warranty.

In case you require assistance:

i)Products purchased on Jumia can generally be returned within 7 days from delivery - please ensure that your product meets the return requirements by checking our Return Policy and refund timelines on www.jumia.co.ke/return-policy-cp.

ii)If you purchased an electronic product covered by warranty and it stops working properly please submit it to the service center accompanied by this invoice.

Some vendors may not be able to issue ETRs over the short period of time needed to process your order. Please contact our Customer Service before accepting delivery if you need one. It is the seller's responsibility to determine whether or not the price of the items sold is subject to VAT, custom duties, fees, and other taxes. This document is not a sales invoice. It is the seller's responsibility to issue and provide customer with an invoice. It is also the seller's responsibility to pay VAT, custom duties, fees and other taxes as required by local law. Jumia is not responsible for any VAT obligations as this responsibility lies with the vendor. Terms and conditions apply.

