

Sales - Credit Memo

Page 1

MAHITAJI ENTERPRISES LIMITED
PINAL SHAH MAHATIJA
392 NAIROBI
RUARAKA
NBO Nairobi
Kenya

SBC KENYA LTD
Nairobi Plant & Depot
P.O. Box No:76748,Postal Code:00620
NRB Nairobi
Kenya

Phone No.

Fax No.

VAT Reg. No. 0251747D

24. June 2025

Credit Memo No. NBPCRM75586

Posting Date 24/06/25

(Applies to Invoice NBPSIN187280)

Bill-to Customer No. NBM00102

Salesperson MAHITAJI ENTERPRISES LIMITED

Customer Pin P051118598P LPO NO 26912

| No. | Description | Quantity | Posted | Unit of Measure | Unit Price | Disc. % | VAT Identifier | Amount |
|---------------------|-----------------------------------------------------|----------|---------------------|-----------------|------------|---------|----------------|------------|
| | | | Return Receipt Date | | | | | |
| FGSR001 | Invoice No. NBPSIN187280: STING ENERGY DRINK RED | 1,495 | 24/06/25 | CARTO | 450.00 | | VAT 16% | 672,750.00 |
| Total KES Incl. VAT | | | | | | | | 672,750.00 |
| 16% VAT | | | | | | | | 92,793.10 |
| Total KES Excl. VAT | | | | | | | | 579,956.90 |

VAT Amount Specification

| VAT Identifier | VAT % | Line Amount | Inv. Disc. Base Amount | Invoice Discount Amount | VAT Base | VAT Amount |
|----------------|-------|-------------|------------------------|-------------------------|------------|------------|
| VAT 16% | 16 | 672,750.00 | 672,750.00 | 0.00 | 579,956.90 | 92,793.10 |
| Total | | 672,750.00 | 672,750.00 | 0.00 | 579,956.90 | 92,793.10 |

Originated By: DUNKAN

Verified By ELOSIE

Approved By 1

Approved By 2

CU Serial Number:KRAMW019202207043130 CU Invoice Number:0190431300000036802 672
579956.90 92793.10
20250624T150146 1/1

