

DELIVERY NOTE

DN-202608-4353

DELIVERY TO	DELIVERY DETAILS
Customer: CHAKA HARDWARE LTD	DN Number: DN-202608-4353
Contact: 0712450866	Invoice: INV-202608-8363
Address: test@gmail.com	Date: 12 Aug 2026
Received By: N/A	Delivered By: FRANCIS
Recipient Tel: 0703107840	Vehicle: KAW177M
Driver: GEORGE KIRAGU	Status: IN TRANSIT

#	Description	Qty Ordered	Qty Delivered	Unit Price	Total (Ksh)
1	BAMBURI CEMENT (0001)	50.00	50.00	600.00	30,000.00

TOTAL VALUE:

Ksh 30,000.00

Delivered By

Received By

Authorized By

This is a computer-generated delivery note.

Thank you for your business!