HASUSHI LIMITED

P.O.Box 34556-00100 | Tel: 0712345678 | Email: info@yourcompany.com | TIN: P052077586R

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!