

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!