

P.O. Box 47715 - 00100, Nairobi, Kenya.
 Tel: 0726 618521, 0726 618520 E-mail: info@kemsaco.ke, Web: www.kemsaco.ke
 Facebook: www.facebook/kemsakenya, Twitter: @Kemsaco_Kenya

CUSTOMER NAME & ADDRESS

RADIANT PANGANI HOSPITAL

GOK GF Counterpart Funds

MFL CODE : 13158

CUSTOMER ORDER NO.	EMB-3-018153-2017/2018
DELIVERY NOTE NO.	EMB-2-019782-2017/2018
WAREHOUSE	Embakasi Warehouse
DISTRICT	STAREHE
COUNTY	NAIROBI

DELIVERY NOTE / INVOICE

14/10/2017

Page 1 of 1

	DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE	QUANTITY		BOX NO.	UNIT PRICE	TOTAL VALUE
					ORDERED	ISSUED			
05125003	TEST KIT HIV DETERMINE 1/2	KIT X 100 TESTS	81090K100P	30/09/18	9	9	1		

Radiant Group of Hospitals Ltd.
 P. O. Box 65973 - 00607
 NAIROBI
 Tel No: 0721 851 276

Special Notes

NAIROBI COUNTY DISTRIBUTION OF RTKS ATTN : Nahashon
 Marebe- 72289813 :: NOT FOR SALE

TOTAL VALUE

STORE KEEPER: <i>linet.aidnyl on Sun Oct 15/10/17</i>	SECURITY NAME: <i>917 Frodskennaldwh</i>	DISPATCH DATE & TIME: <i>16/10/17 2P</i>	RECEIVING DATE & TIME: <i>17/10/17</i>
SIGNATURE & DATE: <i>[Signature] 16/10/17</i>	SIGNATURE & DATE: <i>[Signature] 16/10/17</i>	DISTRIBUTION MNGR:	RECEIVING OFFICER:
W/HSE MANAGER:	COLLECTING VEH. REG. <i>key 800</i>	SIGNATURE & DATE:	DESIGNATION:
SIGNATURE & DATE:	COLLECTING OFFICER: <i>[Signature]</i>	DELIVERING VEHICLE:	P/No.
	ID: <i>25305740</i>	DELIVERING DRIVER:	ID:
	TELEPHONE: <i>0202661700</i>	ID:	TELEPHONE: <i>07164110</i>
	SIGNATURE & DATE: <i>[Signature] 16/10/17</i>	TELEPHONE:	SIGNATURE & DATE: <i>[Signature] 17/10/17</i>
		SIGNATURE & DATE:	

Customer Remarks:

Distribution: White: Customer, Pink: Finance, Blue: Logistics, Yellow, Warehouse/Store

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CUSTOMER NAME & ADDRESS

TECHNICAL UNIVERSITY OF KENYA STUDENT/STAFF CLINIC

GOK GF Counterpart Funds

MFL CODE : 20540

CUSTOMER ORDER NO.	EMB-3-018290-2017/2018
DELIVERY NOTE NO.	EMB-2-019798-2017/2018
WAREHOUSE	Embakassi Warehouse
DISTRICT	STAREHE
COUNTY	NAIROBI

DELIVERY NOTE / INVOICE

14/10/2017

Page 1 of 1

	DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE	QUANTITY		BOX NO.	UNIT PRICE	TOTAL VALUE
					ORDERED	ISSUED			
05TES003	TEST KIT HIV DETERMINE 1/2	KIT X 100 TESTS	81090K100R	30/06/18	5	5	1		



Special Notes

NAIROBI COUNTY DISTRIBUTION OF RTKS ATTN : Nahashon Marebe- 722899813 :: NOT FOR SALE

TOTAL VALUE

STORE KEEPER: <i>instakinyi on Sun Oct 15 2017</i>	SECURITY NAME: <i>From kemsa</i>	DISPATCH DATE & TIME: <i>16/10/17</i>	RECEIVING DATE & TIME: <i>17/10/17</i>
SIGNATURE & DATE: <i>[Signature] 16/10/17</i>	SIGNATURE & DATE: <i>[Signature] 16/10/17</i>	DISTRIBUTION MNGR: <i>[Signature]</i>	RECEIVING OFFICER: <i>[Signature]</i>
W/HSE MANAGER:	COLLECTING VEH. REG. <i>kg840k</i>	SIGNATURE & DATE: <i>[Signature]</i>	DESIGNATION: <i>LAB TECH</i>
SIGNATURE & DATE:	COLLECTING OFFICER:	DELIVERING VEHICLE:	P/No.
	ID: <i>2796607</i>	DELIVERING DRIVER:	ID: <i>22077433</i>
<i>[Signature] 16/10/17</i>	TELEPHONE: <i>0711166473</i>	DELIVERING DRIVER:	TELEPHONE: <i>0720677834</i>
	SIGNATURE & DATE: <i>[Signature] 16/10/17</i>	ID:	SIGNATURE & DATE: <i>[Signature] 17/10/17</i>
		TELEPHONE:	
		SIGNATURE & DATE:	

Customer Remarks:

Distribution: White: Customer, Pink: Finance, Blue: Logistics, Yellow, Warehouse/Store

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CUSTOMER NAME & ADDRESS
 BLUE HOUSE DISPENSARY
 GOK GF Counterpart Funds
 MFL CODE : 12885

CUSTOMER ORDER NO.	EMB-3-018047-2017/2018
DELIVERY NOTE NO.	EMB-2-019628-2017/2018
WAREHOUSE	Empakassi Warehouse
DISTRICT	STAREHE
COUNTY	NAIROBI

DELIVERY NOTE / INVOICE

14/10/2017

Page 1 of 1

	DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE	QUANTITY		BOX NO.	UNIT PRICE	TOTAL VALUE
					ORDERED	ISSUED			
05TES003	TEST KIT HIV DETERMINE 1/2	KIT X 100 TESTS	81089K100R	30/06/18	5	1	1		
05TES003	TEST KIT HIV DETERMINE 1/2	KIT X 100 TESTS	81089K100R	30/06/18	5	4	1		

AHF MATHARE CLINIC
 P.O. Box 103363 - 00101,
 NAIROBI

Special Notes

NAIROBI COUNTY DISTRIBUTION OF RTKS ATTN : Nahashon
 Marebe- 722899813 :: NOT FOR SALE

TOTAL VALUE

STORE KEEPER:	SECURITY NAME:	DISPATCH DATE & TIME:	RECEIVING DATE & TIME:
SIGNATURE & DATE:	SIGNATURE & DATE:	DISTRIBUTION MNGR:	RECEIVING OFFICER:
WHSE MANAGER:	COLLECTING VEH. REG.	SIGNATURE & DATE:	DESIGNATION:
SIGNATURE & DATE:	COLLECTING OFFICER:	DELIVERING VEHICLE:	P/No.
	ID:	DELIVERING DRIVER:	ID:
	TELEPHONE:	ID:	TELEPHONE:
	SIGNATURE & DATE:	TELEPHONE:	SIGNATURE & DATE:
		SIGNATURE & DATE:	

Customer Remarks:

Distribution: White: Customer, Pink: Finance, Blue: Logistics, Yellow, Warehouse/Store

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CUSTOMER NAME & ADDRESS
 BLUE HOUSE DISPENSARY
 USAID KEMSA MCP
 MFL CODE : 12885

CUSTOMER ORDER NO.	EMB-3-018047-2017/2018
DELIVERY NOTE NO.	EMB-2-019626-2017/2018
WAREHOUSE	Embakasi Warehouse
DISTRICT	STAREHE
COUNTY	NAIROBI

DELIVERY NOTE / INVOICE

14/10/2017

Page 1 of 1

	DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE	QUANTITY		BOX NO.	UNIT PRICE	TOTAL VALUE
					ORDERED	ISSUED			
06TES058	FIRST RESPONSE HIV 1-2-0 CARDTEST	KIT X 30 TESTS	38H08175	30/06/19	1	1	1		

Special Notes

NAIROBI COUNTY DISTRIBUTION OF RTKS ATTN : Nahashon
 Marebe- 722899913 :: NOT FOR SALE

TOTAL VALUE

STORE KEEPER:	SECURITY NAME:	DISPATCH DATE & TIME:	RECEIVING DATE & TIME:
SIGNATURE & DATE:	SIGNATURE & DATE:	16/10/17 3R	17/10/2017 2:30pm
WHSE MANAGER:	COLLECTING VEH. REG.	DISTRIBUTION MNGR:	RECEIVING OFFICER:
SIGNATURE & DATE:	COLLECTING OFFICER:	SIGNATURE & DATE:	DESIGNATION:
	ID:	DELIVERING VEHICLE:	P/No.
	TELEPHONE:	DELIVERING DRIVER:	TELEPHONE:
	SIGNATURE & DATE:	ID:	SIGNATURE & DATE:
		TELEPHONE:	
		SIGNATURE & DATE:	

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CUSTOMER NAME & ADDRESS
 GURU NANAK HOSPITAL
 GOK GF Counterpart Funds
 MFL CODE : 12965

CUSTOMER ORDER NO.	EMB-3-018075-2017/2018
DELIVERY NOTE NO.	EMB-2-019664-2017/2018
WAREHOUSE	Embakassi Warehouse
DISTRICT	STAREHE
COUNTY	NAIROBI

DELIVERY NOTE / INVOICE

14/10/2017

Page 1 of 1

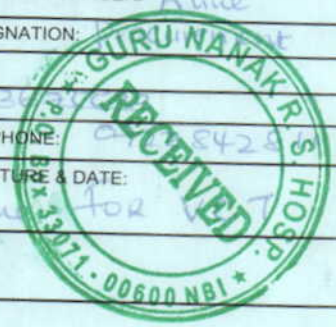
	DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE	QUANTITY		BOX NO.	UNIT PRICE	TOTAL VALUE
					ORDERED	ISSUED			
05TES003	TEST KIT HIV DETERMINE 1/2	KIT X 100 TESTS	81090K100R	30/06/18	10	10	1-2		

Special Notes

NAIROBI COUNTY DISTRIBUTION OF RTKS ATTN : Nahashon
 Marebe- 72289813 :: NOT FOR SALE

TOTAL VALUE

STORE KEEPER:	SECURITY NAME:	DISPATCH DATE & TIME:	RECEIVING DATE & TIME:
SIGNATURE & DATE:	SIGNATURE & DATE:	DISTRIBUTION MNGR:	RECEIVING OFFICER:
WHSE MANAGER:	COLLECTING VEH. REG.	SIGNATURE & DATE:	DESIGNATION:
SIGNATURE & DATE:	COLLECTING OFFICER:	DELIVERING VEHICLE:	P/No.
	ID:	DELIVERING DRIVER:	ID:
	TELEPHONE:	ID:	TELEPHONE:
	SIGNATURE & DATE:	TELEPHONE:	SIGNATURE & DATE:
		SIGNATURE & DATE:	



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CUSTOMER NAME & ADDRESS
 GURU NANAK HOSPITAL
 USAID KEMSA MCP
 MPL CODE : 12966

CUSTOMER ORDER NO.	EMD-3-U18076-2017/2018
DELIVERY NOTE NO.	EMD-2-U19004-2017/2018
WAREHOUSE	EMD/KEMSA VVAREHOUSE
DISTRICT	STAREHE
COUNTY	NAIROBI

DELIVERY NOTE / INVOICE

14/10/2017

Page 1 of 1

DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE	QUANTITY		BOX NO.	UNIT PRICE	TOTAL VALUE
				ORDERED	ISSUED			
05TE3069 FIRST RESPONSE HIV 1-2-0 CARDTEST	KIT X 30 TESTS	38H08175	30/06/19	3	3	2		

Special Notes

NAIROBI COUNTY DISTRIBUTION OF RTKS A TTN : Nahashon
 Marebe- 722899813 :: NOT FOR SALE

TOTAL VALUE

STORE KEEPER:	SECURITY NAME:	DISPATCH DATE & TIME:	RECEIVING DATE & TIME:
SIGNATURE & DATE:	SIGNATURE & DATE:	DISTRIBUTION MNGR:	RECEIVING OFFICER:
WHSE MANAGER:	COLLECTING VEH. REG.:	SIGNATURE & DATE:	DESIGNATION:
SIGNATURE & DATE:	COLLECTING OFFICER:	DELIVERING VEHICLE:	P/No.
	ID:	DELIVERING DRIVER:	ID:
	TELEPHONE:	ID:	TELEPHONE:
	SIGNATURE & DATE:	TELEPHONE:	SIGNATURE & DATE:
		SIGNATURE & DATE:	



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