

Molo River Roses Ltd.
P.O. Box 542-20100
Nakuru
KENYA
254 722203631
info@winchester.co.ke



Kephis cod [KE/032/0862/076](#)

DATE: April 11, 2026

[Pin no. P051387012V](#)

ACCOUNT : MF178 **Florunner B.V**
TO

Florunner B.V
Fruittuinen 18 unit 0
2132 NZ Hoofddorp
The Netherlands

SHIP TO

Juniflor Africa Flower Trading(pty)Ltd
Gaborone,Botswana
P.A Jupiter 322,2675 LW Holselersdijk
The Netherlands

Contact person	Consinment No.	Shipping date	FOB	Currency	Order No.	P.O No	No. of Boxes	Prepared by	S. Number
Daniel	FLOR222	11/Apr/26	JKIA Nairobi	USD	FLOR222	0	3	Jonathan	0

Cons ref. FLOR222

Column Labels														Total No of boxes	Total packrate	Total Stems Confirmed	Total Sales Amount
Row Labels	40 cm				50 cm				60 cm				Total No of boxes	Total packrate	Total Stems Confirmed	Total Sales Amount	
	No of boxes	packrate	Stems C	Sales Ar	No of boxes	packrate	Stems C	Sales Ar	No of boxes	packrate	Stems C	Sales Ar					
FLORUNNER-TDA-S.01-JUNIFLOR																	
MRRL																	
Madam Bombastic 0.5					0.1		10	5						0.1		10	5
Athena 0.12	0.2	180	50	6										0.2	180	50	6
Tropical Amazone 0.12	0.1		10	1.2										0.1		10	1.2
Belle Rose 0.13	0.2		10	1.3										0.2		10	1.3
Classic Sensation 0.5					0.1		20	10						0.1		20	10
Bombastic 0.72					0.1		10	7.2						0.1		10	7.2
Gelato 0.72					0.1		60	43.2						0.1		60	43.2
Madam Red 0.12	0.1		10	1.2										0.1		10	1.2
MRRL Total	0.6	180	80	9.7	0.4		100	65.4						1	180	180	75.1
FLORUNNER-TDA-S.01-JUNIFLOR 1	0.6	180	80	9.7	0.4		100	65.4						1	180	180	75.1

FLORUNNER-TDA-S.02-JUNIFLOR															
MRRL															
Mansfield Park															
0.72	0.4	220	60	43.2					0.4	220	60	43.2			
Summer Dance															
0.32	0.3		70	22.4					0.3		70	22.4			
Silva Pink+															
0.84								0.3	90	75.6			0.3	90	75.6
MRRL Total	0.7	220	130	65.6	0.3			90	75.6	1	220	220	141.2		
FLORUNNER-TDA-S.02-JUNIFLOR Total	0.7	220	130	65.6	0.3			90	75.6	1	220	220	141.2		
FLORUNNER-TDA-S.03-JUNIFLOR															
MRRL															
Mansfield Park															
0.72	0.4	150	50	36					0.4	150	50	36			
Silva Pink+															
0.72	0.6		100	72					0.6		100	72			
MRRL Total	1	150	150	108					1	150	150	108			
FLORUNNER-TDA-S.03-JUNIFLOR Total	1	150	150	108					1	150	150	108			
Grand Total	0.6	180	80	9.7	2.1	370	380	239	0.3	90	75.6	3	550	550	324.3

*This invoice will be assumed correct unless queried within 7 days.
 "The exporter of the products covered by this document (customs
 authorisation No KEN/NBI/P/5037) declares that, except where
 otherwise clearly indicated, these products are of Kenya preferential
 origin"*