

# SUPERFINE DISTRIBUTORS

P.O BOX 32019 - 00600 Nairobi TEL: 0791608985/ 0721572655

Email: [superfinedistributors@gmail.com](mailto:superfinedistributors@gmail.com)

RUIRU BUSINESS PARK NEXT TO SUPERFOAM MATTRESSES

PIN P051375311S

## SALES INVOICE

### CUSTOMER NAME:

DELTA SUPERMARKET

ADDRESS 0705 705 888

NANDIHILLS

TEL 727910675

PIN A001757231W

Invoice No. INV00047505

Invoice Date 20-May-25

OrderNum

KRA INV#

18332

1ct  
20kgs

Item Description	Quantity	Price(Excl)	Disc %	Tax Rate	Total (Excl)
Superfine Tooth Brush Blister , 1Pcs	72.00	18.45		16.00	1,328.40
Superfine Tooth Brush Blister , 2Pcs	72.00	29.52		16.00	2,125.44
Superfine Safety Shaving Razor Twin Blade Econ	24.00	15.67	7.50	16.00	347.87
Superfine Safety Shaving Razor 2 Pack	12.00	33.97	7.50	16.00	377.07
Superfine Deo 50MI Roll , On (Active)	6.00	131.35	7.50	16.00	728.99
Superfine Deo 50MI Roll , On (Extra Cool)	6.00	131.35	7.50	16.00	728.99
Superfine Air Freshener , Ocean	6.00	172.41	7.50	16.00	956.88
Superfine Air Freshener , Lavender	6.00	172.41	7.50	16.00	956.88
Superfine Air Freshener , Jasmine	6.00	172.41	7.50	16.00	956.88
Superfine Wax Crayon 8 Col	24.00	47.03	7.50	16.00	1,044.07
Superfine Wax Crayon 12 Col	48.00	62.70	7.50	16.00	2,783.88
Superfine Wax Crayon 14 Jumbo	12.00	179.72	7.50	16.00	1,994.89
Superfine Color Pencil , H/Size(Econ)	24.00	52.25	7.50	16.00	1,159.95
Superfine Paint Brush Economy	12.00	87.60	7.50	16.00	972.36
Superfine Highlighter	24.00	52.25	7.50	16.00	1,159.95
Superfine Air Freshener , Rose	6.00	172.41	7.50	16.00	956.88

Received by \_\_\_\_\_

Date \_\_\_\_\_

Total (Excl)

18,579.38

Tax

2,972.69

### TERMS AND CONDITIONS

1. Terms of payments strictly due on date
2. In event of any goods received damaged, or less/more please notify us immediately in Writing within 2days. No claim or damages will be accepted after 3 days from date of delivery
3. In case of return, kindly ensure those goods they reach to us in a resalable condition

4. All payments to be made through

a) Mpesa Paybill-247247 A/c no 504504

A/c: SUPERFINE DISTRIBUTORS (K) LTD

b) Equity Bank A/c- Name: Superfine

Distributors (K) Ltd

**SUPERFINE DISTRIBUTORS (K) LTD**

P.O BOX 32019 - 00600 Nairobi TEL: 0791608988/ 0721572696  
Email:superfinedistributors@gmail.com  
RURIU BUSINESS PARK NEXT TO SUPERFOAM MATTRESSES  
PIN P0513753115

**SALES INVOICE**

**CUSTOMER NAME:**

**DELTA SUPERMARKET**  
**ADDRESS** 0705 705 888

**TEL** 727910675  
**CIN** A001757231W

**Item Description**

<b>Invoice No.</b> INV00047505	<b>Invoice Date</b> 20-May-25	<b>OrderNum</b>	<b>KRA INV#</b>
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Quantity	Price(Excl)	Disc %	Tax Rate	Total (Excl)
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<b>Total (Incl)</b>	21,552.07
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Signed \_\_\_\_\_

**TERMS AND CONDITIONS**

Terms of payments strictly due on date  
in event of any goods received damaged, or less/more please notify us immediately in  
writing within 2 days. No claim or damages will be accepted after 3 days from date of delivery  
in case of return, kindly ensure those goods they reach to us in a resalable condition  
Otherwise they will be invoiced to you.

NOTE: Goods packed under COT Y SALE WARRANTY

**No. 0910264035671**  
**Distributors (K) Ltd**

**4. All payments to be made through**  
a) Mpesa Paybill-247247 A/c no 504504  
A/c: SUPERFINE DISTRIBUTORS (K) LTD  
b) Equity Bank A/c- Name: Superfine

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