



KRAMW011202207060482

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17/05/2025 12:49:00 PM Total Incl-6324.02

INVOICE

REGISTRATION NUMBERS

PIN No. P051121829L
VAT Reg No. 0025767Z

SOLD TO

Delta Supermarket Main
P.O BOX 215-30301
Nandi Hills
Nandi, Kenya
P051289882Z

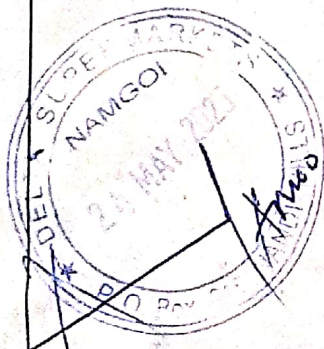
SHIP TO

Delta Supermarket Main
P.O BOX 215-30301
Nandi Hills
Nandi, Kenya

14/5/25-NAMGOI
Contact: Allan Bivott
Cell No : 0705705888

SALES/AN	PAYMENT TERMS	INVOICING	DUE DATE	INVOICE No.	ORDER No.
	30 Days	17/05/2025	16/06/2025	INV144645	50145612

ITEM CODE	DESCRIPTION	PKTS / PCS	PACK SIZE	PRICE	DISC%	DISC PRICE	VAT	AMOUNT EXC VAT
FC0015	0039.11.57 AllTyme Regular 8 Pieces	24		43.00	0.00 %	43.00		1,032.00
FC0018	0039.11.57 AllTyme Medium 8 Pieces	24		43.00	0.00 %	43.00		1,032.00
FC0017	0039.11.57 AllTyme Large 7 Pieces	24		43.00	0.00 %	43.00		1,032.00
FC0040	0039.11.57 AllTyme Maternity Pads -10 Pk	12		94.00	0.00 %	94.00		1,128.00
TP0057	Tosha Tissue paper-450sheets-(pcs)	12		43.10	0.00 %	43.10	82.75	517.24
SC0008	Golden Shine Polish (Tin) Black - 100ml	12		107.76	0.00 %	107.76	206.90	1,293.12



INTERCONSUMER PRODUCTS LIMITED
SECURITY CHECK

Date: _____
Signature: _____

GOODS RELEASED FROM STORE	
Name: _____	Date: 19/5/25
Signature: _____	_____
GOODS DISPATCHED	
Name: _____	Date: 19/5/25
Signature: _____	_____

PAYMENT OPTIONS:

- RTGS/EFT BANK: ABSA AC No: 0822005993 AC NAME: INTERCONSUMER PRODUCTS LTD
 - CHEQUES PAYABLE TO INTERCONSUMER PRODUCTS LTD
 - MPESA PAYBILL: 520200 AC NO: (No Transaction Charges)
- NB: OVERDUE INVOICES TO ATTRACT MONTHLY INTEREST OF 2%

Goods collected by:

Name: _____ Transporter: _____ Date: _____ Veh Reg No: _____
Signature: _____

Goods received in good condition by

Name: _____ ID No: _____ Date: _____ Stamp/Signature _____

Amount Exc VAT:	6,034.36
Total Discount:	0.00
Total VAT: 16.00%	289.66
Add Charges	
Amount to Pay:	6,324.02

Bouncy
Baby Diapers

ALL-TYME
Sanitary Pads

GOLDEN SHINE
SHOE POLISH

Super White
Mr fluffy
Soft & Pure
Premium Toilet Roll

sawa & Soft
PURE WHITE TOILET ROLL

Tosha
White Toilet Paper
Iko soft, iko poa!