

## INVOICE

(Duplicate)

K.K. SHAH & SONS LTD (ELDORET)2024-2025  
P.O BOX 217 KITALE  
P.O BOX 4629 ELDORET  
TEL 0793624110  
ELDORET

PIN No: P000628658L VAT REG: 0100546J  
MPESA TILL 977964  
E-Mail: kinjal@africaonline.co.ke

Buyer (Bill to)

DELTA SUPERMARKET - NH  
NANDI HILLS  
PIN

: A001757231W

Invoice No.

ELD/244287

Delivery Note

Dated

26-May-25

Mode/Terms of Payment

CURRENT CHEQUE

Other References

Reference No. &amp; Date.

244287 dt. 26-May-25

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

NAMGOI

HS Code	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
	<del>Kericho Gold Green Tea Lemon 6*25s</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	1,080.00	CTN		1,080.00
	<del>Kericho Gold Green Tea Mint 25s*6</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	1,080.00	CTN		1,080.00
	<del>Kericho Gold Ginger &amp; Lemon 20s*6</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	1,431.00	CTN		1,431.00
	<del>Kericho Gold Strawberry &amp; Vanilla 20s*6</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	1,431.00	CTN		1,431.00
	<del>Kericho Gold Vanilla Tea 6*25s</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	864.00	CTN		864.00
	<del>Kericho Gold 500g*6 Jars</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	2,430.00	CTN		2,430.00
	<del>Baraka Chai Tangawizi 250g*24</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	3,348.00	CTN		3,348.00
	<del>Baraka Chai 250g*24</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	2,700.00	CTN		2,700.00
	<del>Baraka Chai 500g*12</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	2,646.00	CTN		2,646.00
	<del>Baraka Chai Tangawizi 500g*12</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	3,078.00	CTN		3,078.00
	<del>Baraka Chai Loose Tea 100g*10*10</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	3,750.00	CTN		3,750.00
	<del>Baraka Chai Ginger Tea 100g*10*10</del>	<del>1-0 CTN</del>	<del>1-0 CTN</del>	4,400.00	CTN		4,400.00
0039.11.65	Baraka Biryani Rice 12*1kg	1-0 CTN	1-0 CTN	1,780.00	CTN	4 %	1,708.80
0039.11.65	Baraka Biryani Rice 6*2kgs	1-0 CTN	1-0 CTN	2,060.72	CTN	4 %	1,978.29
0039.11.65	Baraka Biryani Rice 4*5kgs	1-0 CTN	1-0 CTN	3,450.00	CTN	4 %	3,312.00
							35,237.09
	Total	330 UNT	330 UNT				KShs 35,237.00

Amount Chargeable (in words)

Kenya Shillings Thirty Five Thousand Two Hundred Thirty Seven Only

VAT Amount (in words)

Kenya Shillings Three Thousand Eight Hundred Ninety Four and Eighty Seven Cent Only (KShs 3,894.87)

VAT %	Assessable Value	VAT Amount
16	24,343.04	3,894.87
Nil	6,999.09	-
	31,342.13	3,894.87

Remarks:

CURRENT CHEQUE ON DELIVERY

Device No. : INCOTEX 600

Party's VAT No. : A001757231W

Company's PIN : P000628658L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for K.K. SHAH &amp; SONS LTD (ELDORET)2024-2025

Authorised Signatory

This is a Computer Generated Invoice