

SUNVEAT FOODS LIMITED



P.O BOX 8173-01000
THIKA, KENYA
MOBILE NO. 0733 191819 / 0713191819
Email Address : accounts@sunveat.co.ke

Invoice / Delivery

SFL/ACC/IN/03

Invoice To

DELTA SUPERMAKET KAPSABET
KAPSABET
A001757231W

S.O. No.	Terms	LPO NO	Invoice Date	Rep	KRA Pin No	Invoice No.
29515	30 DAYS		28-May-2025	ZACHARIAH	P051386713B	83370
Sr.No	QTY	DESCRIPTION	U/M	Rate	Disc %	Amount
1	3	CLUB 99 DIGESTIVE 12 PKTS X 175GM ✓	CTN	950.00	0.00	1,900.00
2	1	CLUB 99 OAT & HONEY DIGESTIVE 12 PKTS X 175GM ✓	CTN	950.00	0.00	950.00
3	1	CLUB 99 GLUCOSE 12 PKTS X 240GM ✓	CTN	950.00	0.00	950.00
4	1	CLUB 99 MARIE ORIGINAL 12 PKTS X 250 GM ✓	CTN	950.00	0.00	950.00
5	1	CLUB 99 BOURBON 12 PKTS X 150GM ✓	CTN	950.00	0.00	950.00
6	2	TEA KUMI ORIGINAL 48 PKTS ✓	CTN	410.00	0.00	820.00
7	2	TEA KUMI LEMON 48 PKTS ✓	CTN	410.00	0.00	820.00
8	4	MARIE KUMI ORIGINAL 48 PKTS ✓	CTN	410.00	0.00	1,640.00
9	2	FAMILY KUMI ORIGINAL 48PKTS ✓	CTN	410.00	0.00	820.00
10	2	FAMILY KUMI CHOCOLATE 48 PKTS ✓	CTN	410.00	0.00	820.00
11	2	GLUCOSE CHAMP 48 PKTS. ✓	CTN	410.00	0.00	820.00
12	2	MWALIMU CHOCOLATE 48 X 30 GM ✓	CTN	410.00	0.00	820.00
13	2	MWALIMU MILK & HONEY 48 X 30 GM ✓	CTN	410.00	0.00	820.00
14	2	TEA MBAO ORIGINAL 36 X 60 GM ✓	CTN	576.00	0.00	1,152.00
15	2	TEA MBAO LEMON 36 X 60 GM ✓	CTN	576.00	0.00	1,152.00
16	2	MARIE MBAO ORIGINAL 36 X 60 GM ✓	CTN	576.00	0.00	1,152.00
17	2	FAMILY MBAO ORIGINAL 36 X 60 GM ✓	CTN	576.00	0.00	1,152.00
18	2	FAMILY MBAO CHOCOLATE 36 PKTS X 60 GM ✓	CTN	576.00	0.00	1,152.00
19	2	TEA BISCUITS ORIGINAL 24 X 100 GM ✓	CTN	672.00	0.00	1,344.00
20	2	TEA BISCUITS LEMON 24 X 100 GM ✓	CTN	672.00	0.00	1,344.00
21	2	CLUB 99 FAMILY 18 PKTS X 150 GM ✓	CTN	990.00	0.00	1,980.00
22	4	DIGESTIVE 24 PKTS X 90 GM ✓	CTN	950.00	0.00	3,800.00
23	2	SHORTCAKE 24 PKTS X 90 GM ✓	CTN	950.00	0.00	1,900.00
24	1	BOURBON 24 PKTS X 75 GM ✓	CTN	950.00	0.00	950.00
25	2	BOURBON 36 PKTS ✓	CTN	459.00	0.00	918.00
26	1	PETIT BEURRE CREAM TANGY LEMON 24 X 75GM ✓	CTN	750.00	0.00	750.00
27	1	WAFER VANILLA 18 PKTS X 80 GM ✓	CTN	990.00	0.00	990.00
28	1	WAFER CHOCOLATE 18 PKTS x 80 GM ✓	CTN	990.00	0.00	990.00
29	1	WAFER STRAWBERRY 18 PKTS X 80 GM ✓	CTN	990.00	0.00	990.00
30	1	WAFER ORANGE 18 PKTS X 80 GM ✓	CTN	990.00	0.00	990.00
31	1	CLUB 99 SUNCRAKERS CHEESE 12 X 140GM ✓	CTN	950.00	0.00	950.00

NB-DO NOT GIVE CASH TO ANYONE ON OUR BEHALF, BANK CASH
TO THE FOLLOWING BANK ACCOUNTS :-
EQUITY : 0870299833513 - MAKONGENI BRANCH
CO-OPERATIVE : 01136513353100 - RUIRU BRANCH
BANK OF BARODA : 95950400000018 DIAMOND PLAZA
DTB : 0311487101 - DIAMOND PLAZA2
MPESA - PAYBILL NUMBER : 314788 (ACCOUNT NUMBER : INVOICE

CUSN :
KRAMW011202201015974
CUIN :
0110159740000042655



Good should not be given or transferred to anybody without prior confirmation from the company

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Narration :

Vehicle No. KDP 794P	Customers Signature over rubber stamp	Disc Amount	-
Drivers Name SAMUEL A		Subtotal	31,669.00
Turnboys Name JOHNSON		V A T Total	5,067.00
		Total	36,736.00

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