

**INVOICE & DELIVERY**

P051133798H



Invoice Number ELD77608  
Date 05/06/2025  
Rep Name Paul  
Order No.:

0094  
DELTA SUPERSTORES LTD  
NANDI HILLS - 0714118063

Payment Terms **14 DAYS CHQ**

Customer PIN: P052289882Z

KRAMW011202201016378  
0110163780000041242  
05/06/2025 14:04:00 Total Incl-94775.10

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
GA002		Avena Veg Oil 12X1 ltr	CTN	2 ✓	3,465.00		6,930.00	1
GA004		Avena Veg Oil 6x3 ltrs	CTN	2 ✓	4,935.00		9,870.00	1
GA009		PIKA Veg Oil 12X1 ltr	CTN	2 ✓	3,275.00		6,550.00	1
GA010		PIKA Veg Oil 6X2Ltrs	CTN	3 ✓	3,085.00		9,255.00	1
GA014		PIKA Veg Oil 20 Ltr	JERIC 4	✓	4,560.00		18,240.00	1
GA045		Zenta Soap WHITE 12 x 600g	CTN	10 ✓	1,095.01		10,950.10	1
GA040		Zenta Soap CREAM 12 x 600g	CTN	10 ✓	1,060.00		10,600.00	1
GA048		Zenta Soap WHITE 10 x 1 Kg	CTN	10 ✓	1,490.00		14,900.00	1
DE002		DELICIA SPAGHETTI 20X500GMS	CTN	2 ✓	1,550.00		3,100.00	1
MS388		Tajiri Strawberry Lollipops 12 Jars x 25 Pcs	CTN	2 ✓	2,190.00		4,380.00	1



Total Quantity 47  
Net Weight(kgs) 476  
Gross weight(kgs) 476

Received By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Sign: \_\_\_\_\_

The company will not take Responsibility for any cash Lost. Kindly deposit cash in the bank below:  
Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square  
A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285  
PAYBILL 522533 ACCOUNT 7596736

Total (Excl)	81,702.67
Total Tax	13,072.43
<b>Total (Incl)</b>	<b>94,775.10</b>