

INVOICE & DELIVERY

PIN: P051133798H

To:

D0094

DELTA SUPERSTORES LTD

NANDI HILLS - 0714118063



KRAMW011202201016378

0110163780000041480

11/06/2025 15:51:00 Total Incl-143051.00

Customer PIN: P052289882Z

Invoice Number ELD77807

Date 11/06/2025

Rep Name Hellen

Order No.:

Payment Terms **14 DAYS CHQ**

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
GA030		PIKA Fat YELLOW 10 Kg	CTN	50	2,730.00		136,500.00	1
CK460		CKL Big 5 Bubble Gum 12pkts x 50pcs	CTN	1	1.00		1.00	1
GA009		PIKA Veg Oil 12X1 ltr	CTN	2	3,275.00		6,550.00	1



Total Quantity 53
Net Weight(kgs) 543
Gross weight(kgs) 543

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)

123,319.82

Total Tax

19,731.18

Total (Incl)

143,051.00

Prepared by Walter