



INVOICE NO : KSMINV3063070

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000069174

A/C No: C04140

DELTA SUPERSTORES LIMITED

NANDI HILLS

0705 705 888

P.O BOX 215-30301

Date : 16/06/2025

Your Reference : S1742113

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3063070

SALES REP : NEWTON LUDENYO OTIENO

| No | Name/Description | Unit | Qty | Unit Price (KSH) | Trade Disc % | Extra Disc % | Taxable Value | Vat | Total (KSH) |
|----|--|-------|------|---------------------|-----------------|-----------------|------------------|-----|----------------|
| 1 | PAMPERS PANTS JUNIOR UNISEX LC 8X8 | CTN | 5.00 | 1,692.79 | 3.50 | 30.00 | 5,628.52 | DZ | 6,529.08 |
| 2 | PAMPERS MINI BTFFY UNISEX LC 8X10 | CTN | 3.00 | 1,692.79 | 3.50 | 30.00 | 3,377.12 | DZ | 3,917.46 |
| 3 | ALWAYS MAXI THK ROX-LITE COTTON SOFT 16*7 | CTN | 5.00 | 1,150.24 | 3.50 | 12.70 | 4,819.51 | X0 | 4,819.51 |
| 4 | DOWNY SACHET SWEET ELEGANCE 60X20ML | OUTER | 2.00 | 876.92 | 3.50 | 0.00 | 1,692.46 | DZ | 1,963.25 |
| 5 | DOWNY SACHET LAVENDER CALM 60X20ML | OUTER | 2.00 | 876.92 | 3.50 | 0.00 | 1,692.46 | DZ | 1,963.25 |
| 6 | DOWNY POUCH SWEET ELEGANCE 24X300ML | CASE | 1.00 | 3,489.35 | 3.50 | 0.00 | 3,367.22 | DZ | 3,905.98 |



Based On Sales Orders 3077207.

VAT ANALYSIS:

20,577.29

23,098.53

| Code | Rate % | Supplies | VAT | WITHHOLDING VAT | Inv. Disc. 0.00% : | |
|------|--------|-----------|----------|-----------------|--------------------|-----------|
| DZ | 16.00 | 15,757.77 | 2,521.24 | 315.16 | Taxable Value : | 20,577.29 |
| X0 | 0.00 | 4,819.51 | 0.00 | | VAT : | 2,521.25 |
| | | | | | Total : | 23,098.54 |

Customer Pin : P052289882Z

Trade Discount : 920.17

Extra Discount : 4,793.10

Sign: _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 6.00

Printed On: 6/16/2025 4:09:46PM

Total Invoice Weight: 19.95

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON