

Transaction #: 273989
Account #: 0003597
Page: 1 of 1
Date: 7/1/2025
Time: 10:21:36 AM
Cashier: MONICA KIRONG
Register #: 3

Customer: DELTA SUPERSTORES LTD NANDI HILLS
DELTA NANDI HILLS
P052289882Z
NANDI HILLS,

Description	Qty	Rate	Amount	VAT
0723803885				
OIL UFUTA 6 x 2LT-CTN ✓	50	KSh.3,100.00	KSh.155,000.00	16.00%
OIL UFUTA 12 x 1LT-CTN ✓	33	KSh.3,145.00	KSh.103,785.00	16.00%
CF CHIPSY 24 x 500G-CTN ✓	50	KSh.3,760.00	KSh.188,000.00	16.00%
CF CHIPSY 12 x 1KG-CTN ✓	50	KSh.3,715.00	KSh.185,750.00	16.00%
CF COWBOY 24 x 500G-CTN ✓	3	KSh.3,760.00	KSh.11,280.00	16.00%
CF COWBOY 12 x 1KG-CTN ✓	3	KSh.3,715.00	KSh.11,145.00	16.00%



Sub Total KSh.564,620.69
VAT Total KSh.90,339.31
Total KSh.654,960.00

0
Previous Balance KSh.1,695,822.00
New Balance KSh.2,350,782.00

SN#: KRAMW011202206039272 CUIN#:
PRICES INCLUSIVE Change Due KSh.0.00

PAYBILL-133087/BUYGOODS-5145357 /KCB BANK A/C 1102043079 OR EQUITY BANK A/C
0490261102444

CUSTOMERS STRICTLY ADVISED NOT TO GIVE CASH TO DRIVER/TURNBOY.GOODS REMAIN FULL
PROPERTY OF JUBILEE MERCHANTS UNTILL FULL PAYMENT
Estimated Weight: 2268Kgs