

ADDRESS: 7281-20100 NAKURU

KRA PIN :P051367339K

PIN NO : P051367339K

# TAX INVOICE

**INVOICE TO**

Delta Supermarket Nandi Hills

Delta Superstores Ltd  
KAPSABET

Customer Pin: P052289882Z

Invoice No : 1241145  
Invoice Date : 25-June-2025  
UPField Inv No : OI-1807-71741-5453466  
Payment Terms : Cash -Basic-

ITEM CODE	DESCRIPTION	Case Config	Case Qty	Pcs Qty	Total Qty	Disc %	RATE (KES)	AMOUNT (Excl)	VAT AMT	AMOUNT (Incl)
UP00034	Croma For Catering (10Kg)	1	30	0	30	0	2560.34	76,810.20	12,289.63	89,099.83
UP00034	Croma For Catering (10Kg)	1	3	0	3	0	0.00	0.00	0.00	0.00

FSR: James Ngugi LMT (Till 5197611)

NB: MPESA/BANK TRANSFER ONLY



Device S/N : KRAMW004202110008073 25.06.2025 20:33:31

Control Code: 0040080730000072713

DISCOUNT	KES 0.00
SUBTOTAL (Incl. Disc)	KES 76,810.20
VAT TOTAL (16%)	KES 12,289.63
TOTAL AMOUNT	KES 89,099.83

**PAYMENT TERMS:**

- o Payments must be made strictly to the Bank Account or Mpesa Number of [Shartuka Holdings Limited]..
- o No cash payments should be made to any salesperson or delivery person.
- o Goods mentioned herein remain the sole property of [Shartuka Holdings Limited] until full payment is received.
- o Cheque bouncing charges will be paid by the customer.
- o Goods once sold cannot be returned or exchanged.

