



Location: Ground Floor, Rapid Kate Complex, Mombasa Road, Nairobi
Telephone: 020 2651930/1/2/3*Office Cell: 0733-612007 / 0722-206310
Mailing Address: P.O. Box 40833, GPO - 00100 - Nairobi, Kenya
e-mail: rckl@radboneclark.com

PIN No. P000602343 J - VAT Reg. No. 0012556 K
MPESA PAYBILL NO. 341950 ACCOUNT: INVOICE NO.



IND466

DELTA SUPERSTORES LIMITED - CENTRAL

Central
Nandi Hills
P.o. Box 215
Kapsabet 30301
PIN No. P052289882Z
Zone : Zone 9A Route :
Area :

#52423
Gladys

Invoice No. : 333503
Invoice Date : 18/6/2025
Invoice Time : 3:11:27PM
Order No. : SAT: 2025-06-18 07:39:4
P. O Date :
GRN NO. :
WHSE : KSM01
Terms : Mpesa on Delivery

TSIN :INV333503
DATE:6/18/2025 3:11:06 PM
CUSN :KRAMW001202203019589
CUIN: 0010195890000092721
Waybill No. :
Transporter :
Vehicle Number :
Sales Person : Beatrice Omuhanda

SN	Code No/ HS Code	Product Description	Batch No/ Exp. Date	Qty	Carton Pack Size	UOM	Price	Disc %	Total	Vat Rate
1	MWC-SKTL-101	SKITTLES FRUITY 38G ✓	447E1PNS23 22/11/2026	28.00	1X14X38G	PCs	90.54	0.00	2,535.12	16.00
2	MAR-MBAR-105	SNICKERS 2PACK 2X40G ✓	503D2NLD03 11/01/2026	24.00	1X8X(24X80G)	PCs	172.42	0.00	4,138.08	16.00
3	MAR-MBAR-103	SNICKERS STD SINGLE BAR 50G ✓	501F2NLD03 28/12/2025	48.00	1X12X(24X50G)	PCs	127.58	0.00	6,123.84	16.00
4	MWC-ORBT-177	ORBIT MIX FRUIT BOTTLE 20P	503DCBAN06 16/01/2026	8.00	1X8BTL	PCs	142.24	0.00	1,137.92	16.00
5	MWC-ORBT-162	ORBIT SPEARMINT BOTTLE 20P	503DBBAN06 16/01/2026	8.00	1X8BTL	PCs	142.24	0.00	1,137.92	16.00



SPECIAL INSTRUCTIONS

1.Our staff are not authorized to collect cash. Doing so will be at your own risk.
2. Any queries for this invoice must be logged in writing within 48 hours of delivery.

Remarks

Packaged By :

GROSS VALUE : 15,072.88
NET VALUE : 15,072.88
VAT : 2,411.66
INVOICE VALUE : 17,484.54

Checked By :

GOODS ONCE SOLD ARE NOT RETURNABLE WITHOUT PRIOR AGREEMENT WITH THE MANAGEMENT