

SALES INVOICE # 31752

FORMAT B

Customer D/016 - DELTA SUPERSTORES LIMITED
CENTRAL

Date 26/06/2025 09:57:07

Customer Ref / LPO #

Terms 0 days

Currency KES - Kenyan Shillings

Exchange Rate 1.00

Salesperson -

Warehouse Doc Serial No. 25264

From Warehouse

0001 - HODE ENTERPRISES LIMITED
P.O BOX 565 - 5200, BUNGOMA

Town KAPSABET

Tel /

Mobile /

Contact

Vat Number

PIN Number P052289882Z

Code	Description	Packing	Vat HS Code	Qty Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
140314	NECK ROLL PAPER	1ROLL*5PCS	G	12.00 ROLL	500.00	0.00	500.00	5,999.98
140105	CLERE HERBAL JELLY 250G	1DOZ * 12PCS	G	3.00 DOZ	2,760.00	0.00	2,760.00	8,280.00
140104	CLERE HERBAL JELLY 100G	1 DOZ * 12PCS	G	2.00 DOZ	1,200.00	0.00	1,200.00	2,400.00
140130	CLERE FOR MEN JELLY ICE 100G	1 DOZ *12 PCS	G	3.00 DOZ	1,200.00	0.00	1,200.00	3,600.00
140102	CLERE FOR MEN JELLY ICE 50G	1 DOZ*2 OUTER*6PCS	G	2.00 DOZ	650.00	0.00	650.00	1,300.00
140069	CLERE BABY JELLY 100G	1DOZ * 12PCS	G	4.00 DOZ	1,200.00	0.00	1,200.00	4,800.00
140067	CLERE PERFUMED PETROLEUM JELLY 250G	1 DOZ * 12 PCS	G	3.00 DOZ	2,760.00	0.00	2,760.00	8,280.00
140846	MADAME PETROLEUM JELLY 200G	1 DOZ *12 PCS	G	4.00 DOZ	1,200.00	0.00	1,200.00	4,800.00
140871	MADAME PETROLEUM JELLY 100G	1 DOZ *2 OUTER*6PCS	G	6.00 DOZ	660.00	0.00	660.00	3,960.00
140870	MADAME PETROLEUM JELLY 50G	1 DOZ *12 PCS	G	10.00 DOZ	360.00	0.00	360.00	3,600.00
140071	CLERE BABY JELLY 50G	1DOZ* 2 OUTER	G	2.00 DOZ	650.00	0.00	650.00	1,300.00
140068	CLERE PERFUMED PETROLEUM JELLY 50G	1DOZ * 2 OUTER	G	2.00 DOZ	650.00	0.00	650.00	1,300.00
120048	MOVIT LEAVE-IN CONDITIONER 100ML	1DOZ * 12 PCS	G	1.00 DOZ	1,125.00	0.00	1,125.00	1,125.00
120012	MOVIT BLOW OUT 150G	1 DOZ * 12PCS	G	2.00 DOZ	1,133.34	0.00	1,133.34	2,266.68
120104	MOVIT STYLING GEL 150G	1DOZ * 12PCS	G	1.00 DOZ	1,416.67	0.00	1,416.67	1,416.67
140885	MADAME ALOE VERA GLYCERINE 50ML	1 DOZ *12 PCS	G	12.00 DOZ	540.00	0.00	540.00	6,480.00
140842	BODY LUXE GLYCERINE 50ML	1 DOZ *12 PCS	G	12.00 DOZ	480.00	0.00	480.00	5,760.00
120055	MOVIT SHEEN SPRAY 100ML	1 DOZ * 12 PCS	G	1.00 DOZ	1,450.00	0.00	1,450.00	1,450.00
120295	ASILI COCONUT OIL 500ML	1 DOZ*12PCS	G	0.50 DOZ	2,160.00	0.00	2,160.00	1,080.00
140964	SHOWER TO SHOWER HAPPY DAYS 50ML	1 DOZ*12PCS	G	0.50 DOZ	1,680.00	0.00	1,680.00	840.00
140086	SHOWER TO SHOWER FRESH MRNG ROLL-ON 50ML	1 DOZ *12 PCS	G	0.50 DOZ	1,680.00	0.00	1,680.00	840.00
140965	SHOWER TO SHOWER MEN EXTREME ICE 50ML	1 DOZ*12PCS	G	0.50 DOZ	1,680.00	0.00	1,680.00	840.00
120034	MOVIT HAIR DYE 30ML	1 DOZ * 12 PCS	G	2.00 DOZ	700.00	0.00	700.00	1,400.00
120035	MOVIT HAIR DYE 85ML	1 DOZ * 12 PCS	G	2.00 DOZ	1,150.00	0.00	1,150.00	2,300.00
140094	MOVIT BABY JELLY 200G	1 DOZ * 12 PCS	G	3.00 DOZ	1,766.67	0.00	1,766.67	5,300.01
140023	MOVIT HERBAL JELLY 200G	1DOZ *12PCS	G	3.00 DOZ	1,933.34	0.00	1,933.34	5,800.02
140091	MOVIT BABY JELLY 100G	1 DOZ * 12PCS	G	6.00 DOZ	933.34	0.00	933.34	5,600.04
140022	MOVIT HERBAL JELLY 100G	1 DOZ * 12 PCS	G	6.00 DOZ	966.67	0.00	966.67	5,800.02
140095	MOVIT BABY JELLY 425G	1DOZ * 12PCS	G	1.00 DOZ	3,900.00	0.00	3,900.00	3,900.00
40001	MOVIT BABY JELLY 70G	1 DOZ * 2 OUTER* 6 PCS	G	12.00 DOZ	608.34	0.00	608.34	7,300.08

Developed by POSITIVE® ERP Software.
Developed and Supported by Asprime Software Ltd., Nairobi, Kenya.
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E.&O.E.

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P.O BOX 565 - 5200, BUNGOMA

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Number

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Description	Packing	Vat HS Code	Qty	Unit	Price (Ksh)	Discount (%)	Discounted Price (Ksh)	Total (Ksh)
CUSTOMER COPY								

VAT Analysis		Please, do not extend Credit days.		Total 119.00 Units	Total Pre-Vat	94,067.67
0.00 %	94,067.67	15,050.83		Approx. Weight 2.24 Kgs	Vat	15,050.83
	94,067.67	15,050.83			TOTAL	Ksh 109,118.50

Prepared By: Sussy
Loaded By: _____
ISO Authorised By: _____

Vehicle No. _____
Driver _____
Turn-Boy _____

CONTROL UNIT INFO

CU Serial No. KRAMW011202206039955
CU Invoice No. 0110399550000087897
Date 26/06/2025



Our Staff are NOT authorised to receive payment in Cash. Doing so will be at your own risk. Please sign and stamp below to accept that the above goods have been received in full and good condition.

Customer's signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	26/06/2025	109,118.50

Customers are strictly advised not to give cash to our drivers or salesmen
Please deposit directly to our Banks or give Cheques to our Drivers
Our Bank Accounts are: EQUITY 0480278741626, DTB 0487970001, CO-OPERATIVE 01192783546000
EQUITY BANK NAKURU BRANCH 1460283944467
MESA Till No. 132370 - Pay for Goods & Services
Uncashed cheques attract a penalty of kshs 5000

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