

INVOICE NO : KSMINV3064060 ORIGINAL PIN NO: P0511374761 CU SN 0090972940000060331



A/C No: C04140

DELTA SUPERSTORES LIMITED

NAIDI HILLS

0705 705 888

P.O BOX 215-30301

Date : 08/07/2025

Your Reference : 51757891

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100

SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Total (KSH)
1	PAMPERS MINI BTFY UNISEX LC 8X10	CTN	3.08	1,692.79	3.50	30.00	3,377.12	3,917.46
2	PAMPERS PANTS JUNIOR UNISEX LC 8X8	CTN	2.00	1,692.79	3.50	30.00	2,251.41	2,611.64
3	DOWNY SACHET SWEET ELEGANCE 60X20ML	OUTER	11.00	876.92	3.50	8.33	8,504.99	9,865.79
4	DOWNY SACHET SUNRISE FRESH 60X20ML	OUTER	11.00	876.92	3.50	8.33	8,504.99	9,865.79
5	DOWNY SACHET LAVENDER CALM 60X20ML	OUTER	11.00	876.92	3.50	8.33	8,504.99	9,865.79



Based On Sales Orders 3078612.

VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00%	Taxable Value	VAT	Total
DZ	16.00	31,143.50	4,982.96	622.87				36,126.46
								31,143.50
								36,126.46

Customer Pin : P05228988ZZ

Trade Discount : 1,309.08

Prepared By : TANUI

Confirmed Lines: 5.00

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

INVOICE NO : KSMINV3064059 ORIGINAL PIN NO: P0511374761

CU SN KRAMW009202208097294 TIMS INV 00909729400000000330



P.O. BOX 11500-00400, NAIROBI, KENYA, TEL NO: 0721555777, WEBSITE: hasbshkenya.com, EMAIL: ktsunmu@hasbshkenya.com

Date: 08/07/2025
Your Reference: S1757888-CENTRAL
GRN Number:
INV Page: 1 of 1
MPESA PAYBILL NO: 842100 ACC NO: 400400/5064059
SALES REP: NEWTON LUDENYO OTIENO

A/C No: C00511
DELTA SUPERMARKET
NANDIHILLS
P.O BOX 215-30301, CENTRAL

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Price	Extra	Taxable Value	Vat	Total (KSH)
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1	GILLETTE BLUE 3 CART 3'S	PKT	3.00	550.00	3.50	0.00	1,592.25	DZ	1,847.01
2	GILLETTE BLUE 11 PLUS DISP 3'S	PKT	6.00	191.61	3.50	0.00	1,109.42	DZ	1,286.93
3	GILLETTE 2 DISPOSABLES VP 5'S	PKT	6.00	170.48	3.50	0.00	987.08	DZ	1,145.01
4	GILLETTE BLUE 3 DISP 1'S	CARD	1.00	1,704.00	3.50	0.00	1,644.36	DZ	1,907.46
5	ARIEL LAVENDER FRESH CLEAN 12 X 1KG	CTN	2.00	4,410.10	3.50	37.60	5,195.09	DZ	6,026.30
6	ARIEL FLORAL FRESH CLEAN 12 X 1KG	CTN	2.00	4,410.10	3.50	37.60	5,195.09	DZ	6,026.30
7	ALWAYS MAXI THICK ROX LITE 8X14 DUO	CTN	3.00	1,273.38	3.50	0.00	3,686.44	XO	3,686.44
8	ALWAYS MAXI THICK EXT LONG DUOS-ROX-NIGHT 8X14	CTN	2.00	1,745.67	3.50	20.00	2,670.87	XO	2,670.87
9	ALWAYS MAXI THICK LONG DUO 8X16	CTN	3.00	1,746.35	3.50	20.00	4,007.87	XO	4,007.87
10	ALWAYS MAXI THICK EXT LONG DN 8X14 DUO	CASE	3.00	1,746.35	3.50	20.00	4,007.87	XO	4,007.87
NON-STICKERED									
T3									
NON-STICKERED									

Based On Sales Orders 3078611.

VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc.	0.00%	:	0.00
DZ	16.00	15,723.30	2,515.73	314.47	Taxable Value	:	30,096.34	32,612.07
XO	0.00	14,373.05	0.00		VAT	:	2,515.72	32,612.06
Total								

Customer Pin : A001757231W
Trade Discount : 1,433.48
Extra Discount : 9,426.69
Sign :
Prepared By : TANUI
Received By :
Printed On: 7/8/2025 12:40:19PM
Total Invoice Weight: 66.78

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