



**SHARTUKA
HOLDINGS
LIMITED**

Original

SHARTUKA HOLDINGS LIMITED

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 : 1244643
Invoice Date : 02-July-2025
UPField Inv No : OI-1522-71914-5474603
Payment Terms : Cash -Basic-

ITEM CODE	DESCRIPTION	Case Config	Case Qty	Pcs Qty	Total Qty	Disc %	RATE (KES)	AMOUNT (Excl)	VAT AMT	AMOUNT (Incl)
UP00024	Bbs4B(500Gx24)	24	2	0	48	3	3429.26	6,858.54	1,097.37	7,955.91
UP00012	Bbm Ori(500Gx24)	24	1	0	24	3	5403.29	5,403.29	864.53	6,267.82
UP00010	Bbm Ori(250Gx48)	48	2	0	96	3	5763.41	11,526.84	1,844.30	13,371.14
UP00035	Bbm Ori(100Gx48)	48	1	0	48	3	2341.39	2,341.40	374.62	2,716.02
UP00069	P. BUT.(C) (200gx36)CRUNCHY	36	0	12	12	3	4841.35	1,613.78	258.20	1,871.98
UP00009	P. But.(C) (400Gx24)Crunchy	24	0	12	12	2	5809.75	2,904.88	464.78	3,369.66
UP00064	Bb P. But. CRUNCHY (800Gx12)	12	0	6	6	3	5607.92	2,803.96	448.63	3,252.59
UP00051	Bb Pordge (48X250G)	48	0	6	6	2	2743.44	342.93	54.87	397.80
UP00067	BB Vanilla(500gx24)	24	1	0	24	3	5403.29	5,403.29	864.53	6,267.82

FSR: James Ngugi LMT (Till 5197611)

NB: MPESA/BANK TRANSFER ONLY



Device S/N : KRAMW004202110008073 02.07.2025 21:18:58

Control Code: 0040080730000076476

DISCOUNT	KES 1,005.11
SUBTOTAL (Incl. Disc)	KES 39,198.91
VAT TOTAL (16%)	KES 6,271.83
TOTAL AMOUNT	KES 45,470.74

PAYMENT TERMS:

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

