

TAX INVOICE



Supersleek Limited
No.36, Lunga Lunga Road,
P.O.Box :45935-00100, Nairobi
PIN NO. : P000610226E
Contact : +254 0208097584,+254 714609355
E-Mail : info@supersleek.com
www.supersleek.com

Buyer (Bill to)

DELTA SUPERMARKET - MAIN BRANCH
P.O.BOX- 215- 30301 - NANDI HILLS,
DELIVER - NANDI HILLS - KUNYO HOUSE
PIN : A001757231W

Invoice No. 200568	Dated 4-Jul-25
Delivery Note 200568	Mode/Terms of Payment 21 Days
Reference No. & Date. 99796 dt. 4-Jul-25	Other References
Buyer's Order No. 99796	Dated 4-Jul-25
Dispatch Doc No.	Delivery Note Date 4-Jul-25
Dispatched through	Destination

Terms of Delivery

Sl No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		HURRICANE 5 TOILET CLEANER 18 * 250ML SUPER POWER	1.000 Ctn	1,226.26	Ctn	5 %	1,164.95
2		HURRICANE 5 TOILET CLEANER 12 * 500 ML SUPER POWER	1.000 Ctn	2,334.40	Ctn	5 %	2,217.68
3		TOPEX BLEACH 18 * 250 ML LEMON	1.000 Ctn	1,762.44	Ctn	5 %	1,674.32
4		TOPEX COLOURS 18 * 250 MLS	1.000 Ctn	2,471.36	Ctn	5 %	2,347.79
5		TOPEX BLEACH + COLOURS 6 * 750 ML VALUE PACK	1.000 Ctn	2,984.10	Ctn	5 %	2,834.90
6		PROLITE TROPICAL CANDLES 12 PKTS * 8PCS P/B WHITE	1.000 Ctn	1,282.30	Ctn	5 %	1,218.19
7		CUDDLES FABRIC SOFTENER LAVEN FRESH 12 * 750 ML S/OFFER	1.000 Ctn	2,053.33	Ctn	5 %	1,950.66
8		CUDDLES FABRIC SOFTENER EVER FRESH 12 * 750 ML S/OFFER	1.000 Ctn	2,053.33	Ctn	5 %	1,950.66
9		CUDDLES FABRIC SOFTENER LAVEN FRESH 24 * 350 ML	1.000 Ctn	2,055.00	Ctn	5 %	1,952.25
10		CUDDLES FABRIC SOFTENER EVER FRESH 24 * 350 ML	1.000 Ctn	2,055.00	Ctn	5 %	1,952.25
11		CUDDLES FABRIC SOFTENER CONCENTRATE LILAC 12 * 1LTR	1.000 Ctn	2,404.14	Ctn	5 %	2,283.93
12		CUDDLES FABRIC SOFTENER CONCENTRATE IVORY 12*500 ML	1.000 Ctn	4,722.41	Ctn	5 %	4,486.29
13		CUDDLES FABRIC SOFTENER 36 * 45 ML EVER FRESH	1.000 Ctn	516.00	Ctn	5 %	490.20
14		CUDDLES FABRIC SOFTENER 36 * 45 ML LAVEN FRESH	1.000 Ctn	516.00	Ctn	5 %	490.20
15		TOPEX BLEACH 12 * 500 ML LEMON	1.000 Ctn	2,057.31	Ctn	5 %	1,954.44
16		TOPEX BLEACH + COLOURS 6 * 500 ML VALUE PACK	1.000 Ctn	2,334.13	Ctn	5 %	2,217.42
17		OFFICE GLUE 36 * 90 GM	1.000 Ctn	1,061.05	Ctn	5 %	1,008.00
18		ODO SMILE TOILET BALLS 2 DOZ	1.000 Ctn	2,920.60	Ctn	5 %	2,774.57
							34,968.70
							5,595.00

Output Vat 16%

Amount Chargeable (in words)

Kenyan Shilling Forty Thousand Five Hundred Sixty Three and Seventy Cent Only

Total 18.000 Ctn

40,563.70

E. & O.E

Device No. : **AD7000244**

Company's VAT No. : **0019868C**

Company's PIN : **P000610226E**

Declaration

GOODS REMAIN PROPERTY OF SUPERSLEEK LTD UNTIL PAID FOR IN FULL.

OUR BANK DETAILS :

EQUITY BANK LTD, INDUSTRIAL AREA BRANCH,

A/C. NO. : 0560294218666,

DIAMOND TRUST BANK, INDUSTRIAL AREA BRANCH,

A/C. NO. : 0207635001



CU Serial No : KRAMW004202110007515 04.07.

2025 12:11:39

CU Invoice No : 0040075150000041451

for Supersleek Limited

Authorised Signatory