



DELIVER TO:

Account Ref D00021
DELTA SUPERMARKET
P.O BOX 273 LESUS
NANDI HILLS
A001757231W

TEL.: 0705 705 888

Martin Tunui

Sales: David Kipkemoi
Location: NANDI HILLS
Route: Nandi Hills

Invoice Date 15/07/2025
Invoice No: 32412
L.P.O. No: LPO/3073
Page 1 of 1

Stock Code	Description	Qty	Unit	Unit Price	Disc %	Net Amt	VAT	Gross Amt
DG001	DGSP-L1 Scouring Pad(150*90*1pc*120)Cm	1	Cm	2,482.76	0.00	2,482.76	397.24	2880.00
DG023	DGSDS-BK8 Sparkly Delicate Sponge(85*120*4pc)	1	Cm	5,275.87	0.00	5,275.87	844.14	6120.01
DG0211	DGNSM-G3 Non Scratch Mess(85*120*3pc)Outer	12	Outer	148.28	0.00	1,779.36	284.70	2064.06
DG0221	DGSDS-BK15 Sparkly Delicate Sponge(85*120*5pc)	12	Outer	113.80	0.00	1,365.60	218.50	1584.10
XP002	CUP-4 WHT Dispose Glass(150ml*50pcs*35pkts)	1	Cm	1,810.35	0.00	1,810.35	289.66	2100.01
XP004	CUP-5 WHT Dispose Glass (175ML*25pcs*50pkts)	1	Cm	1,616.38	0.00	1,616.38	258.62	1875.00

Invoice Tax Breakdown:

Tax Rate	16.00%	Total Net	14,330.32	Total Tax	2,292.86
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1. x 100
1. x 60
5

WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER & CONDITION

NAME OF PERSON RECEIVING, SIGNATURE & RUBBER STAMP

PLEASE ENSURE YOU RECEIVE THE CORRECT QUANTITY & DESCRIPTION OF GOODS AT THE TIME OF DELIVERY AS NO QUERIES WILL BE ENTERAINED LATER

GOODS ONCE SOLD ARE NOT RETURNABLE

PREPARED BY: TIMOTHY

AUTHORISED BY: *CS*

TERMS STRICTLY 30 DAYS CREDIT

Net Amount	14,330.32
VAT	2,292.86
Total Amount	16,623.18