

INVOICE & DELIVERY

PIN: P051133798H

To:

D0094

DELTA SUPERSTORES LTD
NANDI HILLS - 0714118063



KRAMW011202201016378

0110163780000042636

Customer PIN: P052289882Z

22/07/2025 15:28:00 Total Incl-222265.03

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
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GA008		PIKA Veg Oil 12X500ml	CTN	2	1,700.00		3,400.00	1
GA009		PIKA Veg Oil 12X1 ltr	CTN	2	3,170.00		6,340.00	1
GA002		Avena Veg Oil 12X1 ltr	CTN	1	3,315.00		3,315.00	1
GA004		Avena Veg Oil 6x3 ltrs	CTN	3	4,720.01		14,160.03	1
SW001		Swafi spaghetti 20pkts X 400g	CTN	3	1,220.00		3,660.00	1
GA030		PIKA Fat YELLOW 10 Kg	CTN	50	2,600.00		130,000.00	1
GA041		Zenta Soap CREAM 12 x 700g	CTN	10	1,210.00		12,100.00	1
GA040		Zenta Soap CREAM 12 x 600g	CTN	5	1,060.00		5,300.00	1
EC102		Steel Wool 54 Pcsx250g	BALE	1	4,300.00		4,300.00	1
OV002		Olomol T/Paste Herbal 150g x 72Pc	CTN	5	2,650.00		13,250.00	1
OV001		Olomol T/Paste Mint 150g x 72Pc	CTN	5	2,650.00		13,250.00	1
OV006		U Smile Mint Toothpaste 72pcs X 150g	CTN	2	2,575.00		5,150.00	1
HS006		Kiss Kids Dark Blue HC L 40pc x 6pkts	BALE	3	2,680.00		8,040.00	1

Total Quantity 92
Net Weight(kgs) 937.5
Gross weight(kgs) 937.5



Received By: _____
Date: _____
Sign: _____

The company will not take Responsibility for any cash Lost.Kindly
deposit cash in the bank below:
Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square
A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285
PAYBILL 522533 ACCOUNT 7596736

Total (Excl)
Total Tax
Total (Incl)

191,607.78
30,657.25
222,265.03