



**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 : 1253525**  
**Invoice Date : 23-July-2025**  
**UPField Inv No : OI-1517-72829-5533124**  
**Payment Terms : Cash -Basic-**

ITEM CODE	DESCRIPTION	Case Config	Case Qty	Pcs Qty	Total Qty	Disc %	RATE (KES)	AMOUNT (Excl)	VAT AMT	AMOUNT (Incl)
UP00020	Bbs4B(250Gx48)	48	1 ✓	0	48 ✓	3	3772.08	3,772.08	603.53	4,375.61 ✓
UP00041	Bbs4B(100Gx48)	48	1 ✓	0	48 ✓	2	1543.01	1,543.00	246.88	1,789.88 ✓
UP00012	Bbm Ori(500Gx24)	24	2 ✓	0	48 ✓	2	5403.29	10,806.59	1,729.05	12,535.64 ✓
UP00010	Bbm Ori(250Gx48)	48	2 ✓	0	96 ✓	3	5763.41	11,526.84	1,844.30	13,371.14 ✓
UP00046	Bbm Ori(1KgX12)	12	1 ✓	0	12 ✓	2	5268.28	5,268.28	842.92	6,111.20 ✓
UP00008	Bb P. But.(400Gx24) Smooth	24	0	12	12 ✓	2	5809.75	2,904.88	464.78	3,369.66 ✓
UP00030	Flora Frying(12X1L)	12	1 ✓	0	12 ✓	2	3404.12	3,404.12	544.66	3,948.78 ✓
UP00055	BB Choco(250gx48)	48	1 ✓	0	48 ✓	3	6844.03	6,844.03	1,095.05	7,939.08 ✓
UP00059	BB Choco(100gx48)	48	1 ✓	0	48 ✓	3	2521.58	2,521.58	403.45	2,925.03 ✓

**FSR: James Ngugi LMT (Till 5197611)**

**NB: MPESA/BANK TRANSFER ONLY**



Device S/N : KRAMW004202110008073 23.07.2025 20:21:57

Control Code: 0040080730000086812

<b>DISCOUNT</b>	<b>KES 1,245.92</b>
<b>SUBTOTAL (Incl. Disc)</b>	<b>KES 48,591.40</b>
<b>VAT TOTAL (16%)</b>	<b>KES 7,774.62</b>
<b>TOTAL AMOUNT</b>	<b>KES 56,366.02</b>

**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.

