

Account #: 0005397
Page: 1 of 1
Date: 7/24/2025
Time: 3:29:39 PM
Cashier: MONICA KIRONG
Register #: 3

Customer: DELTA SUPERSTORES LTD NANDI HILLS

DELTA NANDI HILLS
P052289882Z
NANDI HILLS,
0723803885

Description	Qty	Rate	Amount	VAT
NDHIWA (DIAMOND) SUGAR 50KG	100	KSh. 7,580.00	KSh. 758,000.00	16.00%
CF KIMBO 24*250GM-CTN	2	KSh. 2,070.00	KSh. 4,140.00	16.00%
CF CHIPSY 48 x 100G -CTN	5	KSh. 1,835.00	KSh. 9,175.00	16.00%
OIL UFUTA 6 x 3LT-CTN	20	KSh. 4,580.00	KSh. 91,600.00	16.00%
OIL UFUTA 4 x 5LT CTN	20	KSh. 4,740.00	KSh. 94,800.00	16.00%
OIL UFUTA 10LT	20	KSh. 2,185.00	KSh. 43,700.00	16.00%
CF COWBOY 12 x 1KG-CTN	10	KSh. 3,715.00	KSh. 37,150.00	16.00%
CF COWBOY 24 x 500G-CTN	10	KSh. 3,760.00	KSh. 37,600.00	16.00%
OIL BAHARI 6 x 2LT-CTN	5	KSh. 3,050.00	KSh. 15,250.00	16.00%
OIL GOLDEN FRY 6 x 2LT-CTN	5	KSh. 3,160.00	KSh. 15,800.00	16.00%
OIL GOLDEN FRY 6 x 3LT-CTN	3	KSh. 4,640.00	KSh. 13,920.00	16.00%
CF CHIPSY 4 x 4KG-CTN	2	KSh. 5,365.00	KSh. 10,730.00	16.00%
OIL UFUTA 6 x 2LT-CTN	30	KSh. 3,050.00	KSh. 91,500.00	16.00%

*KGS upto 5 lts 1 qt
25 JUL 2025
P.O. Box 215-30000

Sub Total KSh. 1,054,625.00
VAT Total KSh. 168,740.00
Total KSh. 1,223,365.00
Previous Balance KSh. 1,072,897.00
New Balance KSh. 2,296,262.00
SN#: KRAMW011202206039272 CUIN#: KSh. 0.00
PRICES INCLUSIVE of Range Due

PAYBILL-133087/BUYGOODS-5145357 /KCB BANK A/C 1102043079 OR EQUITY BANK A/C

CUSTOMERS STRICTLY ADVISED NOT TO GIVE CASH TO DRIVER/TURNBOY, GOODS REMAIN FULL PROPERTY OF JUBILEE MERCHANTS UNTILL FULL PAYMENT

Estimated Weight: 6790Kgs