



CASH SALE

Customer's PIN: P052289882Z
Bill-to Customer No: 97091

Mpesa: 7194795

Invoice No: IN00218016

Order No: SR177778

Posting Date: 2025-07-31

Payment Terms: COD

Shipment Method:

Ext Doc No:

LPO No:
Email:
Home Page:
VAT Reg No:
SalesPerson Code:
SalesPerson Name:
Company PIN:
Ship-To:

sausage@farmerschoice.co.ke
www.farmerschoice.co.ke
001066 L
162
Peter Ngigi
P000592722P
Delta Superstores Ltd - Nandi Hills

No.	Description	No. Of Units	Qty	UOM	VAT Identifier	Amount	Crates
J31031710	Retail Beef Smokies 900gms	0	60	PC	VAT16	26379	0
J31031724	24 Pack Beef Smokies 1kg	0	60	PC	VAT16	26379	0
J31031706	Beef Smokies, 400gms Ex long	0	60	PC	VAT16	11379.31	0
41990	Currency Rounding	0	1		VAT16	-0.24	0

Total Amt. Ex. VAT

KSH

64,137.07

VAT Amount

KSH

10,261.93

Total Amt. Inc. VAT

KSH

74,399

CU Invoice No.

0090973860000036014

CU Serial No.

KRAMW009202208097386

Signet At

2025-07-30T20:55:48.000

