



CUIN: 0110640510000168306  
CUSN: KRAMM011202207064051  
CONTROL UNIT INFO

ESD

Customer Sign, Stamp & Date		Time In		Time Out																																																																																																																								
Notwithstanding delivery having been made property in the goods shall not pass from the seller until buyer shall have paid in full for the goods.																																																																																																																												
Subtotal		KSH 59,617.95		VAT Total																																																																																																																								
VAT Total		KSH 7,382.05		Total																																																																																																																								
Total		KSH 67,000.00																																																																																																																										
Please do not give any cash to any of our employees Kindly Bank any Payment to our following Bank A/C. EQUITY : 0490297981412 - ELDOROT SPREME CENTRE. PREPARED BY: NURDIN on 31/07/2025 at 3:59 pm ROMALPA CLAUSE:- Notwithstanding delivery having been made property in the goods shall not pass from the seller until buyer shall have paid in full for the goods.																																																																																																																												
<div>REC'D DELTA SUPERSTORES LTD 01 JUL 2025 Box 215-3000</div>																																																																																																																												
<table><thead><tr><th>Description</th><th>Qty</th><th>U/M</th><th>Rate</th><th>Disc</th><th>Amount</th><th>VAT</th></tr></thead><tbody><tr><td>TROSS PINK03 6X1 KG</td><td>3</td><td>CTN</td><td>1,735.00</td><td>0.00</td><td>5,205.00</td><td>V</td></tr><tr><td>TROSS LAVENDER04 6 X 1 KG</td><td>3</td><td>CTN</td><td>1,735.00</td><td>0.00</td><td>5,205.00</td><td>V</td></tr><tr><td>TROSS YELLOW05 6 X 1 KG</td><td>3</td><td>CTN</td><td>1,735.00</td><td>0.00</td><td>5,205.00</td><td>V</td></tr><tr><td>TROSS PINK02 12 X 500GMS</td><td>3</td><td>CTN</td><td>1,875.00</td><td>0.00</td><td>5,625.00</td><td>V</td></tr><tr><td>TROSS YELLOW02 24 X 200 GM</td><td>3</td><td>CTN</td><td>1,580.00</td><td>0.00</td><td>4,740.00</td><td>V</td></tr><tr><td>TROSS MENTHOL 18 X 200 GM</td><td>3</td><td>CTN</td><td>1,150.00</td><td>0.00</td><td>3,450.00</td><td>V</td></tr><tr><td>TROSS ASSORTED 144 X 15 GM</td><td>3</td><td>CTN</td><td>670.00</td><td>0.00</td><td>2,010.00</td><td>V</td></tr><tr><td>TROSS LAVENDER06 1 X 3.5 KG BUCKET</td><td>3</td><td>BKT</td><td>960.00</td><td>0.00</td><td>2,880.00</td><td>V</td></tr><tr><td>TROSS ANTI-BACTERIAL 18 X 200 GM</td><td>3</td><td>CTN</td><td>1,150.00</td><td>0.00</td><td>3,450.00</td><td>V</td></tr><tr><td>RINSUN02 S/FLOWER OIL 12 X 1 LTR</td><td>1</td><td>CTN</td><td>3,995.00</td><td>0.00</td><td>3,995.00</td><td>V</td></tr><tr><td>CLASSIC03 LAVENDER PROMO 6X1KG SATCH</td><td>5</td><td>CTN</td><td>1,115.00</td><td>0.00</td><td>5,575.00</td><td>V</td></tr><tr><td>TILLY08 12 X 1 KG TUBS</td><td>1</td><td>CTN</td><td>3,350.00</td><td>0.00</td><td>3,350.00</td><td>V</td></tr><tr><td>MEPTUNE05 JUMBO ROLL 12 X 1 COLORED</td><td>2</td><td>BALE</td><td>1,415.00</td><td>0.00</td><td>2,830.00</td><td>V</td></tr><tr><td>NIRVANA PREMIUM BASMATI 24 X 1KG</td><td>1</td><td>BALE</td><td>6,590.00</td><td>0.00</td><td>6,590.00</td><td>E</td></tr><tr><td>NIRVANA PREMIUM PISHORI RICE 24X1KG</td><td>1</td><td>BALE</td><td>6,890.00</td><td>0.00</td><td>6,890.00</td><td>E</td></tr><tr><td>PROMOTION BOSS MAIZE MEAL 2KG</td><td>4</td><td>PKTS</td><td>140.00</td><td>100.00</td><td>-</td><td>E</td></tr></tbody></table>						Description	Qty	U/M	Rate	Disc	Amount	VAT	TROSS PINK03 6X1 KG	3	CTN	1,735.00	0.00	5,205.00	V	TROSS LAVENDER04 6 X 1 KG	3	CTN	1,735.00	0.00	5,205.00	V	TROSS YELLOW05 6 X 1 KG	3	CTN	1,735.00	0.00	5,205.00	V	TROSS PINK02 12 X 500GMS	3	CTN	1,875.00	0.00	5,625.00	V	TROSS YELLOW02 24 X 200 GM	3	CTN	1,580.00	0.00	4,740.00	V	TROSS MENTHOL 18 X 200 GM	3	CTN	1,150.00	0.00	3,450.00	V	TROSS ASSORTED 144 X 15 GM	3	CTN	670.00	0.00	2,010.00	V	TROSS LAVENDER06 1 X 3.5 KG BUCKET	3	BKT	960.00	0.00	2,880.00	V	TROSS ANTI-BACTERIAL 18 X 200 GM	3	CTN	1,150.00	0.00	3,450.00	V	RINSUN02 S/FLOWER OIL 12 X 1 LTR	1	CTN	3,995.00	0.00	3,995.00	V	CLASSIC03 LAVENDER PROMO 6X1KG SATCH	5	CTN	1,115.00	0.00	5,575.00	V	TILLY08 12 X 1 KG TUBS	1	CTN	3,350.00	0.00	3,350.00	V	MEPTUNE05 JUMBO ROLL 12 X 1 COLORED	2	BALE	1,415.00	0.00	2,830.00	V	NIRVANA PREMIUM BASMATI 24 X 1KG	1	BALE	6,590.00	0.00	6,590.00	E	NIRVANA PREMIUM PISHORI RICE 24X1KG	1	BALE	6,890.00	0.00	6,890.00	E	PROMOTION BOSS MAIZE MEAL 2KG	4	PKTS	140.00	100.00	-	E
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L.P.O. No.		Terms		Rep		Due Date		Customer Pin No.		Total Weight																																																																																																																		
6 Days 6 DAY		MICAH		06-08-2025		P052289882Z		274.00																																																																																																																				

WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST  
OR SHORT

PAY WITH  
PAYBILL  
4125361  
ACCOUNT NUMBER  
(INVOICE NO)

PAY WITH  
PAYBILL  
4125361  
ACCOUNT NUMBER  
(INVOICE NO)

If voice TO	
DELTA SUPERSTORES LTD - NANDI HILLS NANDI HILLS 0720397927	

ON YOUR PHONE GO TO: \*\*\*\*\*