

P.O. BOX 2191 KISUMU, KENYA  
 Mobile: 0735-339444  
 VAT NO. 00253222  
 PIN NO. P0511000716

**To:**  
 00552  
 DELTA SUPERSTORES LTD  
 P O BOX 215  
 NANDI HILLS  
 NANDI HILLS ROUTE  
 Contact Person  
 Telephone 0729-257340/071  
 Client PIN: P0522898822

**Invoice No:** 514137  
**Date:** 30-JUL-25  
**Sales Rep:** LEON  
**Picking slip no:** 50351441

**Payment Term:** 15 DAYS CHOICIG  
**Total Amount:** 146,904.99

**E-mail:** harshtsumu@yahoo

**TILL NUMBER:** 786161  
**KCB PAYBILL:** 522522  
**KCB:** 1708842889

Item Code	Description	HS Code	Unit	Qty	Price	Disc %	Amount
KBL028	Pane-Nice 30 x 184 g		CTN	1.00	1,750.00		1,750.00
KBL030	Pane-Nice 30 x 184g		CTN	1.00	1,582.76		1,582.76
KBL032	Pane-Nice 35x50g		CTN	1.00	637.93		637.93
KBL034	Pane-Milkpowder /20g x 5pkts		CTN	1.00	1,706.90		1,706.90
KBL035	Pane-Nice /20g x 5pkts		CTN	1.00	1,120.69		1,120.69
KBL002	KSL Tropical Mints 12x1kg		CTN	1.00	1,146.55		1,146.55
KSL001	KSL Tropical Mints 12x500g		CTN	5.00	4,280.17		20,900.87
KSL003	KSL Tropical Mints 40x50g		CTN	2.00	2,163.79		4,111.20
KSL004	KSL Tropical Mints 24x150g		CTN	3.00	1,034.48		3,103.44
KSL036	Cool-Cow 20x500gcs		CTN	3.00	1,250.00		3,750.00
TH316	Tomato Chops 48PKT x 500gms		CTN	1.00	1,620.69		1,620.69
TH317	Tomato Chops 24PKT x 1000gms		CTN	5.00	2,257.05		10,156.73
TH318	Tomato Chops 12PKT x 2000gms		CTN	6.00	2,163.01		9,733.56
TH326	Salted Potato Chops 48PKT x 500gms		CTN	1.00	2,116.00		1,904.40
TH327	Salted Potato Chops 24PKT x 1000gms		CTN	2.00	4,267.05		4,062.69
TH328	Salted Potato Chops 12PKT x 2000gms		CTN	2.00	2,163.01		3,883.42
TH306	Salt & Vinegar Chops 48PKT x 500gms		CTN	2.00	2,116.00		3,883.42
TH307	Salt & Vinegar Chops 24PKT x 1000gms		CTN	1.00	2,257.05		2,031.39
TH308	Salt & Vinegar Chops 12PKT x 2000gms		CTN	1.00	2,163.01		1,946.71
TH312	Onion & Lemon Chops 24PKT x 1000gms		CTN	1.00	2,116.00		1,904.40
TH301	Cheese & Onion Chops 48PKT x 500gms		CTN	2.00	2,257.05		3,883.42

DELTA SUPERSTORES LTD  
 CENTRAL PLAZA  
 01 JUL 2025

**WE HAVE RECEIVED THE ABOVE GOODS IN GOOD ORDER AND QUANTITY**

**SIGNATURE & CO. OFFICIAL RUBBER STAMP**  
 PLEASE ENSURE YOU DEPOSIT THE CORRECT QUANTITY AND DESCRIPTION AT  
 GOODS AT THE TIME OF DELIVERY AS NO RETURNS WILL BE ENTERTAINED LATER  
 GOODS ONCE SOLD ARE NOT RETURNABLE  
 INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS

Prepared By: \_\_\_\_\_  
 Authorized By: \_\_\_\_\_

**Total (Excl):** 06,241.89  
**Tax:** 14,118.71  
**Total (Incl):** 102,360.60

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 KISUMU/004202110009253 30.07.2025