

Invoice No. : 1108602 Sales Order No. : 224234 Bizom No. : 1869830 LPO No. : DELTANandisw Payment Terms : 14 DAYS Prepared By : DAVID NYAMWEYA - 6:18:20PM  
Invoice Date : 31-07-2025 Order Date : 30-07-2025 EPD Date :  
DELTA SUPERSTORES LIMITED (WS)  
Po Box-215-30301 Nandi Hills,  
Western,  
Kenya.  
PIN No. : P0522898822  
Dispatch Location : Kapsabet Branch  
Dispatch Advice No. : 195150  
Turnboy  
Vehicle No. : KCY042A

Sr. No.	Product Description	Quantity	Unit	Sell Rate	O (%)	SO (%)	Vat (%)	Total
BRANDED RICE								

001	DAAWAT TRADITIONAL BASMATI 1X25KG	10.00	Bags	7,528.50	2.00	0.00	0 %	73,779.30
002	DAAWAT TRADITIONAL BASMATI 24X1KG	2.00	Bl	7,641.90	2.00	0.00	0 %	14,978.12
003	DAAWAT TRADITIONAL BASMATI 5X5KG	5.00	Bl	7,861.50	2.00	0.00	0 %	38,521.35
004	DAAWAT TRADITIONAL BASMATI 12X2KG	5.00	Bl	7,621.20	2.00	0.00	0 %	37,343.88
005	DAAWAT AROMATIC 5X5KG	1.00	Bl	6,777.00	2.00	0.00	0 %	6,641.46
006	DAAWAT AROMATIC 24X1KG	1.00	Bl	6,609.60	2.00	0.00	0 %	6,477.41
007	DAAWAT LONG GRAIN 4X12X500GMS	1.00	Bl	3,060.00	2.00	0.00	0 %	2,998.80
008	DAAWAT LONG GRAIN 24X1KG	1.00	Bl	3,060.00	2.00	0.00	0 %	2,998.80

Total Gross Weight 641.43 Kg Total 26.00

Remarks : Based On Sales Orders 224234, 224235. Based On Deliveries 171683.

Non-Vatable Amount 183,739.12  
Vatable Amount 183,739.12  
VAT 0.00

Grand Total 183,739.00

Total Invoice Amount :

KES One Hundred Eighty-Three Thousand Seven Hundred Thirty-Nine Only



Declaration: We declare that this shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice