

INVOICE TO DELTA SUPERSTORES LIMITED WESTERN REGION-NANDI HILLS FLORA JEPNGETICH TANUI 0708196411 PIN NO : P052289882Z	PAYMENT DETAILS EQUITY BANK : 0320293661184 PAYBILL NO : 247247 (Account No: 661184) *** STRICTLY NO CASH ****
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LPO No		Terms	Sales Rep	Company PIN	Date	Invoice No	
			JN	P051187074H	28-Jul-25	88872	
Packing	Piece Qty	Description	U / M	Price VAT Exc	Disc	Price VAT Inc	Amount
1dzn	12.00	Moulding Wax 600g	pcs	431.03	0	500.00	5,172.41
1dzn	12.00	Hair Food 50G	pcs	31.03	0	36.00	372.41
2ct x 4	8.00	Crystal Shampoo 5000ML	pcs	237.07	0	275.00	1,896.55
1dzn	12.00	Braiding Gel Wax 80g	pcs	86.21	0	100.00	1,034.48

Invoiced By: Andy Sign: [Signature] Date: 28/7/25
 Checked By: KIPW Sign: [Signature] Date: 28/7/25
 Audited By: _____ Sign: _____ Date: _____



TSIN:88872
 DATE:28/07/20252102
 CUSN:KRAMW001202208104070
 CUIN:0011040700000044196

Received goods in good order and condition By:

Name: _____ Sign: _____ Date: _____

Please affix rubber stamp

TERMS AND CONDITIONS:- Terms Strictly as agreed, over due account are subject to 3% p.m. Goods herein are dispatched for account and risk of buyer. Goods must be checked and verified at time of delivery. Goods remain property of BALM INDUSTRIES LTD until paid in full. Any discrepancies or returns will not be accepted if not reported within 14 days.