



SALE # 247677

Customer Name DELTA SUPERSTORES;
Customer PIN P052289882Z

Date 04/08/2025
Warehouse 0014 - KDN 071C (HILLARY)

VAT Reg: P051317492N Pm No. P051317492N

Code	Description	Packing	Vat HS Code	Qty Unit	Price	Discount (%)	Total
940022	MBOGO TEA LEAVES 500GMS PC	1 PCS	T	80.00 PCS	150.00	0.00 %	12,000.00

VAT Analysis		10,344.83	1,655.17
T - 16.00 %		10,344.83	1,655.17
Total 80.00 Units		Approx. Weight 0.00 Kgs	
Total Pre-Vat		TOTAL	
10,344.83		12,000.00	
1,655.17			

VINGENT KEMBOI

Prepared By _____
Loaded By _____
Authorized By _____
Vehicle No. _____
Driver _____
Turn-Boy _____

CCODR/ENVY CLN/PCW/CWCK

Nominal Ledger Accounts	
Cash Book	17940 - HILLARY KIRURURUTE
Sales Account	20000 - Sales (SALES)

CONTROL UNIT INFO

CU Serial No. KRAMW011202207061095
CU Invoice No. 0110610950000167624
Date 04/08/2025

