

**BANSI WHOLESALERS LTD.**OTONGLO, NEXT TO TUFFOAM FACTORY  
Tel: +254-741819196, 0734-819196

PIN: P051124801I

Ship To,

Billed To,  
DELTA SUPERSTORES LTD (NANDIHILLS)0  
0705705888

P052289882Z

**\*\*INVOICE & DELIVERY\*\***Date Time: 05/08/2025 10:26:13  
CU SR #: KRAMW011202201016191  
CU INV #: 0110161910000061441**ACCOUNT COPY**

MPESA TILL NUMBER (FREE): 8356622

DTB: 0495540008  
INVOICE NO: KS14513

DATE: 05/08/2025

BILL TYPE: Credit Bil

USER: ANGELA

SALES REP: SALES03

Credit Days: 0

OUTSTANDING: 207840.00

**\*\*\*DO NOT GIVE CASH TO BANSI EMPLOYEES\*\*\***

No.	CODE	Qty	UOM	Item Name	@ Price	Discount	Amount	VAT%
1	40127	1.00	BOX	ANGEL YEAST WHITE (60X100GM)	5300	0.00	5300.00	16
2	39726	100.00	BALE	NDOVU HOME BAKING FLOUR (12X2KG)	1870	1000.00	186000.00	0
3	40004	1.00	CTN	RAINBOW MILK (12X500ML)	540	500.00	40.00	0
4	56967	1.00	PARCEL	SHARK SAFETY MATCHES 40 STICKS (1X10PARCELS)	0	0.00	0.00	16
5	56604	20.00	CASE	STEAM ORIGINAL ENERGY 12X300ML	335	100.00	6600.00	16
6	60054	20.00	CASE	STEAM POWER ENERGY 12X300ML	335	100.00	6600.00	16
7	41610	10.00	CASE	STEAM RECHARGE (12X300ML)	335	50.00	3300.00	16

Received By:

Driver Name &amp; id:

Checkd By:

**TERMS & CONDITIONS:**

- 1) PLEASE ENSURE YOU RECEIVE THE CORRECT QUANTITY AND DESCRIPTION OF GOODS AT THE TIME OF DELIVERY AS NO QUERIES WILL BE ACCEPTED LATER  
2) GOODS ONCE SOLD ARE NOT RETURNABLE.  
3) INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS., 4) ACCOUNTS ARE DUE ON DEMAND  
A DELIVERY HAVING BEEN MADE PROPERTY IN THE GOODS SHALL NOT PASS FROM THE SELLER UNTIL THE BUYER

Total Qty: 153  
E. & O.E.

Authorised By:

TRANSPORT	0
OFFER DISCOUNT	1750
TOTAL(Ex.VAT)	204,833.12
TOTAL VAT	3,006.88
TOTAL (Inc. VAT)	207,840.00
Total Weight (KG):-	2612.47