

INVOICE & DELIVERY

Invoice Number ELD79230
Date 06/08/2025
Rep Name Paul
Order No.:
Payment Terms 14 DAYS CHO

PIN: P051133798H
To:
D0094
DELTA SUPERSTORES LTD
NANDI HILLS - 0714118063



KRAMW011202201016378
0110163780000043032
Customer PIN: P052289882Z
06/08/2025 15:06:00 Total Incl-226935.05

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
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GA070		SS+ Antibac-ALLROUNDL-Red 10 x 1KG	CTN	10	1,620.00		16,200.00	1
GA043		Zenta Soap CREAM 10 x 1 Kg	CTN	20	1,430.00		28,600.00	1
GA046		Zenta Soap WHITE 12 x700g	CTN	5	1,260.00		6,300.00	1
GA030		PIKA Fat YELLOW 10 Kg	CTN	50	2,560.00		128,000.00	1
GA012		PIKA Veg Oil 4 X 5 ltrs	CTN	1	4,675.00		4,675.00	1
GA010		PIKA Veg Oil 6X2Ltrs	CTN	3	2,980.01		8,940.03	1
GA009		PIKA Veg Oil 12X1 ltr	CTN	2	3,115.01		6,230.02	1
GA014		PIKA Veg Oil 20 Ltr	JERIC 5		4,390.00		21,950.00	1
M1005		MIL Tomato Sauce 5L x 4pc	CTN	1	1,100.00		1,100.00	1
SW001		Swati spaghetti 20pkts X 400g	CTN	2	1,170.00		2,340.00	1
DE001		DELICIA SPAGHETTI 20X400GMS	CTN	2	1,300.00		2,600.00	1



Total Quantity	Net Weight(kgs)	Gross weight(kgs)
101	1083	1083

Received By: _____
Date: _____
Sign: _____

The company will not take Responsibility for any cash Lost.Kindly
deposit cash in the bank below:
Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square
A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285
PAYBILL 522533 ACCOUNT 7596736

Total (Excl)
Total Tax
Total (Incl)

195,633.66	226,935.05
31,301.39	