

CUSTOMER DETAILS


DELTA SUPERSTORES LTD
P.O BOX 215 - 30301
NANDI HILLS
0727910675 / 0705705888


INVOICE/DELIVERY


COMPANY PIN P051242086A
CU NUMBER 017092666000063157
64231


L.P.O NO	TERMS	SALES REP	CUSTOMER PIN	DATE	CUR	VEH/W.BILL	IMEVO
14157	30 DAYS	MANIS	P052289882Z	02-Aug-2025			

QTY	UNIT	DESCRIPTION	RATE	DISC	AMOUNT
6	1BUNDLE	CUTTER MATTOCK 5LB GREEN (6PCS/BUNDLE)	550.00		3,300.00
12	PCS	LEAF RAKE GREEN PLASTIC 22TEETH (24PCS/CTN) TEE PEE	260.00		3,120.00
6	PCS	GARDEN RAKE RED HANDLE HEAVY DUTY CHINA 14 TEETH	160.00		960.00
6	PCS	PANGA STRAIGHT PLASTIC 12" (48PCS/CTN)	165.00		990.00
6	PCS	PANGA STRAIGHT PLASTIC 16" (48PCS/CTN)	175.00		1,050.00
12	PCS	PRUNING SCISSORS SECATEURS SE703 (120PCS/CTN)	240.00		2,880.00
		TRANSPORT CHARGES	600.00		600.00

CREATED BY: 

CHECKED BY: 

PACKED BY: 

DISPATCHED: 

LOOSE 

FULL

TOTAL 

SUB-TOTAL KES 11,120.69

VAT 16% KES 1,779.31

TOTAL KES 12,900.00

1 Goods remain the property of Ragsons Kenya Ltd until fully paid.
2 All queries should be forwarded within 7 days from document date.
3 Interest at the rate of 4% monthly will be charged for all overdue accounts.
4 All Cash, Cheques and Mpesa payable to Ragsons (Kenya) Ltd. DO NOT pay cash without receipt.
5 Mpesa Payments can be made via Paybill No. 796051 or Till No. 4159246.
6 Client will be charged KES 3,000 / for Dishonored / Bounced Cheques/ as Bank Charges.
7 Customer forfeits all rights to claims regarding measurement of weights and quantities once goods have left our premises.
8 USE the CU NUMBER for all KRA VAT claims and declaration purposes.