

RECEIPT  
 NO. 001172  
 DATE 08-08-2025  
 TIME 10:02  
 AMOUNT 132.0000  
 TOTAL 132.0000  
 PAYMENT 132.0000  
 BALANCE 0.0000

Original Copy

Doric In

PAN:

Party Details:

Delta Supermarket-Nandi

Invoice No. : 2025/2759  
 Dated : 06-08-2025

Party PAN :  
 Party E-Mail ID :  
 Party Mobile No : 0727-910 675  
 Party PIN : A001757231W

Challan No. : Dnote/2860/2025  
 MAIN **NANDI HILLS.**

S.N.	Description of Goods	Qty.	Unit	Price	Amount(KES)
1.	15ml Ric Black Shoe Polish (pcs.)	36.0000	Pcs.	31.04	1,117.44
2.	15ml Ric Toney Red Shoe Polish (pcs.)	12.0000	Pcs.	31.04	372.48
3.	40ml Ric Black Shoe Polish (pcs.)	36.0000	Pcs.	75.43	2,715.48
4.	100ml Ric Black Shoe Polish (pcs.)	12.0000	Pcs.	147.27	1,767.24
5.	60ml Ric Black Shoe Cream (pcs)	24.0000	Pcs.	43.10	1,034.40
6.	75ml Ric Black Leather Dyes (Pcs)	12.0000	Pcs.	57.47	689.64

  
 "right where the people are"  
**DELTA SUPERMARKETS**  
**09 AUG 2025**  
 P.O. BOX 215 NANDI HILLS  
 +254 729257340 / 0730 434785  
 supermarketdelta@gmail.com

Add : VAT @ 16.00 %  
 7,596.68  
 1,231.47  
**8,928.15**

Grand Total 132.0000 Pcs.

Shilling Eight Thousand Nine Hundred Twenty Eight and Cents Fifteen Only

Declaration

NO CASH PAYMENT  
 LIPA NA MPESA  
 PAYBILL NUMBER 718239  
 ACCOUNT NUMBER: AS QUOTED ABOVE

Receiver's Signature

Terms & Conditions

Delta Supermarkets Limited