

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

PIN: P051124801I

Ship To,

Billed To,

DELTA SUPERSTORES LTD (NANDIHILLS)

0
0705705888GIVE DRIVER 5 DAYS CHEQUE
DON'T PAY ANY CASH

P052289882Z

****INVOICE & DELIVERY****Date Time: 26/08/2025 09:53:41
CU SR #: KRAMW011202201016191
CU INV #: 0110161910000063295

MPESA TILL NUMBER (FREE): 8356622

DTB: 0495540008

INVOICE NO: KS16086

DATE: 26/08/2025

BILL TYPE: Credit Bil

USER: ANGELA

SALES REP: SALES03

Credit Days: 0

OUTSTANDING: 416300.00

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

No.	CODE	Qty	UOM	Item Name	@ Price	Discount	Amount	VAT%
1	39726	200.00	BALE	NDOVU HOME BAKING FLOUR (12X2KG)	1820	2000.00	362000.00	0
2	56707	30.00	BALE	SOFTIE HB FLOUR (12X2KG)	1810	0.00	54300.00	0



Received By:

Driver Name & id:

Checkd By:

TERMS & CONDITIONS:**Total Qty: 230**
E. & O.E.

Authorised By:

- 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
5) ROMALPA CLAUSE: NOTWITHSTANDING DELIVERY HAVING BEEN MADE PROPERTY IN THE GOODS SHALL NOT PASS FROM THE SELLER UNTIL THE BUYER SHALL HAVE PAID IN FULL FOR THE GOODS.

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CUSTOMER COPY

TRANSPORT	0
OFFER DISCOUNT	2000
TOTAL(Ex.VAT)	416,300.00
TOTAL VAT	0.00
TOTAL (Inc. VAT)	416,300.00
Total Weight (KG):-	5520