

TEL: 0724964108
EMAIL: tarakwodairies@gmail.com
PIN: P051323719T
CASHIER: Operator 01(00)

CLIENT PIN: P052289882Z
CLIENT NAME: DELTA SUPERSTORES LIMITED

product
KE2CTNL00000005
1.00x6240 6,240.00B 16%

TOTAL 6,240.00
TOTAL A-EX 0.00
TOTAL B-16% 6,240.00
TOTAL TAX-B 860.69
TOTAL E-8% 0.00
TOTAL TAX-E 0.00
TOTAL TAX 860.69

CREDIT 6,240.00

ITEM NUMBER : 1

SCU INFORMATION

Date: 25-08-2025 Time: 18:25:52
SCU ID: KRACU0100071880
RECEIPT NUMBER : 308/308N
Internal Data :
T7JZ-MQY6-ZWY5-IVTA-GPOC-Q3VV-ZM
Receipt Signature :
C3MJ-RCZ7-KZME-ZORX

INVOICE NUMBER : KRACU0100071880
/312
Date: 25-08-2025 Time: 18:25:52

End of Legal Receipt
Powered by ETIMS v1



INVOICE

Date: 25/08

DELTA Superstore
(Nairobi)

Order No. Delivery No.

ion	@	Kshs
1 LITRE SB	160	480
500ml SB	80	1200
150ml SB	30	1080
1 LITRE VN	160	480
500ml VN	80	1200
250ml VN	45	1080
150ml VN	30	720
Total		6240

Amounts are Due to Invoice Date