

# TAX INVOICE

## RADBONE - CLARK KENYA LIMITED



Location: Ground Floor, Rapid Kate Complex, Mombasa Road, Nairobi  
 Telephone: 020 2651930/1/2/3\*Office Cell: 0733-612007 / 0722-206310  
 Mailing Address: P.O. Box 40833, GPO - 00100 - Nairobi, Kenya  
 e-mail: rckl@radboneclark.com



PIN No. P000602343 J - VAT Reg. No. 0012556 K  
 MPESA PAYBILL NO. 341950 ACCOUNT: INVOICE NO.

IND467 <b>DELTA SUPERSTORES LIMITED - NAMGOI</b>  Namgoi Nandi Hills P.o. Box 215 Kapsabet 30301 PIN No. P052289882Z Zone : Zone 9A Route : Area :	Invoice No. : 341113 Invoice Date : 19/8/2025 Invoice Time : 4:45:43PM Order No. : SAT: 2025-08-04 16:53:0 P. O Date : GRN NO. : WHSE : KSM01 Terms : Mpesa on Delivery	TSIN :INV341113 DATE:19-Aug-25 4:45:33 PM CUSN :KRAMW001202203019589 CUIN: 0010195890000100473 Waybill No. : Transporter : Vehicle Number : Sales Person : Beatrice Omuhanda
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SN	Code No/ HS Code	Product Description	Batch No/ Exp. Date	Qty	Carton Pack Size	UOM	Price	Disc %	Total	Vat Rate
1	MWC-ORBT-124	ORBIT BUBBLEMINT 10P	531B1NAI29 27/10/2026	120.00	1X20(30X10P)	PCs	45.26	0.00	5,431.20	16.00
2	MWC-ORBT-121	ORBIT PEPPERMINT 10P	526F1NAI29 26/09/2026	120.00	1X20(30X10P)	PCs	45.26	0.00	5,431.20	16.00
3	MWC-ORBT-136	ORBIT WILD STRAWBERRY 10P	527B1NAI29 29/09/2026	120.00	1X20(30X10P)	PCs	45.26	0.00	5,431.20	16.00
4	MWC-SKTL-101	SKITTLES FRUITY 38G	520D2PNS23 15/05/2027	28.00	1X14X38G	PCs	90.54	0.00	2,535.12	16.00
5	MWC-SKTL-102	SKITTLES SOUR 38G	516D1PNS23 16/07/2026	28.00	1X14X38G	PCs	90.54	0.00	2,535.12	16.00
6	MWC-ORBT-122	ORBIT SPEARMINT 10P	531B2NAI29 27/10/2026	120.00	1X20(30X10P)	PCs	45.26	0.00	5,431.20	16.00
7	MAR-MBAR-103	SNICKERS STD SINGLE BAR 50G	504A3NLD03 18/01/2026	48.00	1X12X(24X50G)	PCs	127.58	0.00	6,123.84	16.00
8	MAR-MBAR-101	BOUNTY BAR 57G	509A3NLD01 22/02/2026	24.00	1X12X(24X57G)	PCs	148.27	0.00	3,558.48	16.00



<b>SPECIAL INSTRUCTIONS</b> 1.Our staff are not authorized to collect cash. Doing so will be at your own risk. 2. Any queries for this invoice must be logged in writing within 48 hours of delivery.  Created by :ALEX MWANGI	<b>Remarks</b> Good	<b>GROSS VALUE</b> : 36,477.36 <b>NET VALUE</b> : 36,477.36 <b>VAT</b> : 5,836.38 <b>INVOICE VALUE</b> : 42,313.74  <b>Checked By :</b>
<b>Packaged By :</b>		<b>Checked By :</b>