

P.O BOX 23115-00505 NRB



SUKARI BUSINESS PARK
+254 704 133 312

Inv Date	Invoice No
10-Sep-2025	J-165115

FILE NO. P0520951921

To: DELTA SUPERSTORES LTD

Cust Pin P0522898827
Exemption ID:

Deliver To.

DELTA 8

Pre Date

Form (Date)

MMCU13951

10-Sep-2025

Invoice No 1-165115

DELTA SUPERSTORES LTD

10-Sep-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G ✓	PKTS	150.00	0.00	41.00	6150.00
	M006	JUNIOR DELI 300G ✓	PCS	6.00	0.00	78.00	468.00
	M003	JUNIOR MADIERA 350G ✓	PCS	6.00	0.00	97.00	582.00
	MRM76	JUNIOR MANDAZI 100G ✓	PKTS	150.00	0.00	20.00	3000.00
	M008	LITTLE HEART 150G ✓	PCS	12.00	0.00	46.00	552.00
	M005	MID DELI 500G ✓	PCS	6.00	0.00	130.00	780.00
	M0016	QUEEN PLAIN 12PK 350G ✓	PCS	6.00	0.00	128.00	768.00
	M0014	QUEEN PLAIN 8PK 200G ✓	PCS	12.00	0.00	69.00	828.00
	M007	RICH MADIERA 280G ✓	PCS	12.00	0.00	74.00	888.00
	M0013	SAWA CHOCO 6PK 300G ✓	PCS	10.00	0.00	108.00	1080.00
	M0010	SAWA MUFFINS 4PK 200G ✓	PCS	10.00	0.00	72.00	720.00
	M0011	SAWA MUFFINS 6PK 300G ✓	PCS	10.00	0.00	108.00	1080.00
	M0012	SAWA MUFFINS 8PK 400G ✓	PCS	6.00	0.00	142.00	852.00
	M009	TWIN DELI 150G ✓	PCS	12.00	0.00	46.00	552.00



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10-Sep-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT. Effective 28/8/2024					Exclusive Vat		15,775.86
					Total Discount		0.00
					Total Vat		2,524.14
PayBill No. 4024444 A/c No. M22849 Eighteen Thousand Three Hundred only.					Grand Total		18,300.00

Prepared By ...iamies.....

Date..... Wednesday, 10 September, 2025

Signature.....

Received By.....

Date..... 11 SEP 2025

Signature.....

RECEIVED
P.O. Box 215-30301, NANDI HILL