

INVOICE

Company VAT Reg.	Tax Date	Invoice No.
P051350277A	08/09/2025	INV205169

INVOICE TO:

DELTA SUPERMARKETS ELDORET

Ship To

KAPSABET

cl/roper

Customer PIN

P052289882Z

Delivery No.

JSB/314055

Sales Rep

NYONGESA FRANCIS

L.P.O. Number

Item	Description	QTY	Unit Price	Amount	VAT
1	JOY QUEEN CAKES 4PCS (135 GMS)	10	48.00	480.00	66.21
2	JOY QUEEN CAKES 6PCS (180 GMS)	10	59.00	590.00	81.38
3	JOY QUEEN CAKES 8PCS (250 GMS)	10	90.00	900.00	124.14
4	JOY QUEEN CAKES 12PCS (350 GMS)	10	130.00	1,300.00	179.31
6	JOY MUFFINS PLAIN 4PCS (200 GMS)	10	71.00	710.00	97.93
7	JOY MUFFINS CHOCO 4PCS (200 GMS)	10	71.00	710.00	97.93
8	JOY MUFFINS PLAIN 6PCS (300 GMS)	10	113.00	1,130.00	155.86
9	JOY MUFFINS CHOCO 6PCS (300 GMS)	10	113.00	1,130.00	155.86
10	JOY SWEETHEART (150 GMS)	10	48.00	480.00	66.21
12	JOY MADEIRA SMALL (250 GMS)	10	73.00	730.00	100.69
13	JOY LITTLE HEART (300 GMS)	5	87.00	435.00	60.00
14	JOY MINI MADEIRA (350 GMS)	5	107.00	535.00	73.79
15	JOY MUFFINS 8PCS (400 GMS)	10	140.00	1,400.00	193.10
29	JOY SUPER BITES MANDAZI (180 GMS)	100	42.00	4,200.00	579.31

SHADRACK
Drif



Total (Excl)	12,698.28
Tax	2,031.72
Total	14,730.00
Total (Incl)	14,730.00

