

# TAX INVOICE



**Supersleek Limited**  
No.36, Lunga Lunga Road,  
P.O.Box :45935-00100, Nairobi  
PIN NO. : P000610226E  
Contact : +254 0208097584, +254 714609355  
E-Mail : info@supersleek.com  
www.supersleek.com

Buyer (Bill to)

**DELTA SUPERMARKET - MAIN BRANCH**  
P.O.BOX- 215- 30301 - NANDI HILLS,  
DELIVER - NANDI HILLS - KUNYO HOUSE  
PIN : A001757231W

Invoice No. <b>203041</b>	Dated <b>8-Sep-25</b>
Delivery Note <b>203041</b>	Mode/Terms of Payment <b>21 Days</b>
Reference No. & Date. <b>102520 dt. 8-Sep-25</b>	Other References
Buyer's Order No. <b>102520</b>	Dated <b>8-Sep-25</b>
Dispatch Doc No.	Delivery Note Date <b>8-Sep-25</b>
Dispatched through	Destination

Terms of Delivery

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		CUDDLES FABRIC SOFTENER TENDER FRESH 12 * 750 ML S/OFFER	1.000 Ctn	2,180.16	Ctn	5 %	2,071.15
2		CUDDLES FABRIC SOFTENER LAVEN FRESH 12 * 750 ML S/OFFER	1.000 Ctn	2,180.16	Ctn	5 %	2,071.15
3		CUDDLES FABRIC SOFTENER EVER FRESH 12 * 750 ML S/OFFER	1.000 Ctn	2,180.16	Ctn	5 %	2,071.15
4		CUDDLES FABRIC SOFTENER EVER FRESH 24 * 350 ML	1.000 Ctn	2,223.94	Ctn	5 %	2,112.74
5		CUDDLES FABRIC SOFTENER LAVEN FRESH 6 * 2 LITRES	1.000 Ctn	2,649.88	Ctn	5 %	2,517.39
6		MAGNEE GLASS CLEANER 12 * 750 ML	1.000 Ctn	1,918.48	Ctn	5 %	1,822.56
7		HURRICANE 5 TOILET CLEANER 12 * 500 ML OCEAN V/PACK	1.000 Ctn	2,805.00	Ctn	5 %	2,664.75
8		FIELDS OF AFRICA HAND WASH 12 * 500 ML APRICOT	1.000 Ctn	1,890.49	Ctn	5 %	1,795.97
9		FIELDS OF AFRICA HAND WASH 12 * 500 ML RASPBERRY	1.000 Ctn	1,890.49	Ctn	5 %	1,795.97
10		FIELDS OF AFRICA 12 * 500 ML HAND WASH SOFT PETALS	1.000 Ctn	1,897.05	Ctn	5 %	1,802.20
11		FIELDS OF AFRICA HAND WASH 12 * 500 ML MIXED FRUITS	1.000 Ctn	1,890.49	Ctn	5 %	1,795.97
12		PROLITE TROPICAL CANDLES 12 PKTS * 8PCS P/B YELLOW	1.000 Ctn	1,282.30	Ctn	5 %	1,218.19
13		PROLITE STD PURPLE CANDLES POLY 12pkt X 8pcs	1.000 Ctn	1,282.30	Ctn	5 %	1,218.19
14		PROLITE TROPICAL CANDLES 12 PKTS * 8PCS P/B ORANGE	1.000 Ctn	1,282.30	Ctn	5 %	1,218.19
15		ODO SMILE TOILET BALLS 2 DOZ	1.000 Ctn	2,920.60	Ctn	5 %	2,774.57
							28,950.14
							4,632.02



Output Vat 16%

Amount Chargeable (in words)

Total 15,000 Ctn

33,582.16

Kenyan Shilling Thirty Three Thousand Five Hundred Eighty Two and Sixteen Cent Only

E. & O.E

Device No. : AD7000244

Company's VAT No. : 0019868C

Company's PIN : P000610226E

Declaration

GOODS REMAIN PROPERTY OF SUPERSLEEK LTD UNTIL PAID FOR IN FULL.  
OUR BANK DETAILS :  
EQUITY BANK LTD, INDUSTRIAL AREA BRANCH,  
A/C. NO. : 0560294218666,  
DIAMOND TRUST BANK, INDUSTRIAL AREA BRANCH,  
A/C. NO. : 0207635001



CU Serial No : KRAMW004202110007515 08.09.  
2025 11:51:40  
CU Invoice No : 0040075150000044306

for Supersleek Limited

Authorised Signatory

This is a Computer Generated Invoice



10 SEP 2025