

## INVOICE/DELIVERY NOTE

**Invoice To:**  
DELTA SUPERMARKET  
P.O. BOX 215  
ELDORET 30301  
Kenya  
Tax ID: P052289882Z

**Delivered To:**  
CENTRAL BRANCH

**Invoice INV/2025/11820**

**Invoice Date:** 25/09/2025  
**GRN No:** NBI/OUT/08570

**Transporter:**  
KBW 204L

**LPO No:**  
POC 28057/1113

DESCRIPTION	HS CODE	CTNS	QUANTITY	UNIT PRICE	AMOUNT
ARYUVA TOMATO PASTE 70GM SACHET	0039.11.52	1.00	100.00 Units	28.80000	2,880.00 KSh
ARYUVA COCONUT CREAM POWDER 50G PKT		0.10	10.00 Units	86.40000	864.00 KSh
ARYUVA COCONUT CREAM 400ML CAN		0.25	6.00 Units	207.00000	1,242.00 KSh
ARYUVA COCONUT MILK 400ML CAN		0.25	6.00 Units	189.00000	1,134.00 KSh
ARYUV SINGLE PACK WET TISSUES VANILLA 10PCS PKT		0.10	12.00 Units	81.00000	972.00 KSh
ARYUV SINGLE PACK WET TISSUES LEMON 10PCS PKT		0.10	12.00 Units	81.00000	972.00 KSh
ARYUV PREMIUM POCKET TISSUES 10PCS X 3PLY (PKT)		0.10	30.00 Units	14.94000	448.20 KSh
ARYUV ANTI-BACTERIAL WET WIPES 10'S (PKT)		0.10	12.00 Units	54.00000	648.00 KSh
ARYUV ALOE VERA WET WIPES 10'S (PKT)		0.10	12.00 Units	54.00000	648.00 KSh
ARYUV BABY WIPES 80'S POLYBAG		1.00	24.00 Units	135.00000	3,240.00 KSh
ARYUV BABY WIPES TRAVEL PACK 30'S BAG		0.40	24.00 Units	64.80000	1,555.20 KSh

Payment Terms: Due on receipt

**Kenyan Fiscal Device Info**

**Invoice Number:**  
0110391800000050658

**TIMS URL**

**Serial Number:**  
KRAMW011202206039180

**Date and Time of Signing:**  
25/09/2025 18:12:00



<b>Untaxed Amount</b>	14,603.40 KSh
VAT 16% on 13,739.40 KSh	2,198.30 KSh
VAT 0% Exempt on 864.00 KSh	0.00 KSh
<b>Total</b>	16,801.70 KSh

Title to the Goods shall remain vested in Aryuv Agencies Ltd and shall not pass to the Buyer until the purchase price for the Goods has been paid in full and received by Aryuv Agencies Ltd.

Checked by

RECEIVED IN GOOD ORDER & CONDITION.  
SIGNATURE & RUBBER STAMP

30 SEP 2025  
RECEIVED  
P.O. Box 215-30301, ELDORET