

INVOICE

(Original)

K.K. SHAH & SONS LTD (ELDORET)2024-2025

P O BOX 217 KITALE
P O BOX 4629 ELDORET
TEL: 0793624110ELDORET
PIN No: P000628658L VAT REG: 0100546J
MPESA TILL 977964
E-Mail : kinjal@africaonline.co.ke
Buyer (Bill to)

DELTA SUPERMARKET - NH

NANDI HILLS

PIN : A001757231W

Invoice No.

ELD/244284

Delivery Note

Dated

26-May-25

Mode/Terms of Payment

Cash

Other References

Reference No. & Date.

244284 dt. 26-May-25

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Central

HS Code	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
	Baraka Chai 250g*24	1- 0 CTN	1- 0 CTN	2,700.00	CTN		2,700.00
	Baraka Chai Ginger Tea 100g*10*10	1- 0 CTN	1- 0 CTN	4,400.00	CTN		4,400.00
	Kericho Gold Ginger & Lemon 20s*6	1-0 CTN	1-0 CTN	1,431.00	CTN		1,431.00
	Kericho Gold Green Tea Mint 25s*6	1-0 CTN	1-0 CTN	1,080.00	CTN		1,080.00
	Kericho Gold Green Tea Lemon 6*25s	1-0 CTN	1-0 CTN	1,080.00	CTN		1,080.00
	Kericho Gold Strawberry & Vanilla 20s*6	1-0 CTN	1-0 CTN	1,431.00	CTN		1,431.00
	Kericho Gold 100tb *12 S&T	1- 0 CTN	1- 0 CTN	3,132.00	CTN		3,132.00
	Kericho Gold 500g*6 Jars	1-0 CTN	1-0 CTN	2,430.00	CTN		2,430.00
	Baraka Chai Tangawizi 250g*24	1- 0 CTN	1- 0 CTN	3,348.00	CTN		3,348.00
0039.11.65	Baraka Biryani Rice 12*1kg	1- 0 CTN	1- 0 CTN	1,780.68	CTN	4 %	1,709.45
0039.11.65	Baraka Biryani Rice 6*2kgs	1-0 CTN	1-0 CTN	2,060.00	CTN	4 %	1,977.60
0039.11.65	Baraka Biryani Rice 4*5kgs	1-0 CTN	1-0 CTN	3,450.00	CTN	4 %	3,312.00
							28,031.05

Total 212 UNT 212 UNT KShs 28,031.00

Amount Chargeable (in words)

Kenya Shillings Twenty Eight Thousand Thirty One Only

VAT Amount (in words)

Kenya Shillings Two Thousand Nine Hundred and Ninety Five Cent Only (KShs 2,900.95)

VAT %	Assessable Value	VAT Amount
16	18,131.00	2,900.95
Nil	6,999.05	-
	25,130.05	2,900.95

Remarks:

CASH ON DELIVERY

Device No. : INCOTEX 600

Party's VAT No. : A001757231W

Company's PIN : P000628658L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

CU Serial No : KRAMW004202110007336 26.05.
2025 09:05:20
CU Invoice No : 0040073360000047998

Customer's Seal and Signature

for K.K. SHAH & SONS LTD (ELDORET)2024-2025

Authorised Signatory

This is a Computer Generated Invoice