

HOPE ENTERPRISES LIMITED

SALES INVOICE # 31369

Customer D/016 - DELTA SUPERSTORES LIMITED

NANDI HILLS

Town KAPSABET

Tel /

Mobile /

Contact

Vat Number

PIN Number P052289882Z

Date 29/05/2025 08:09:35

Customer Ref / LPO # 7234

Terms 0 days

Currency KSH -

Exchange Rate 1.00

Salesperson H/001 - HOPE SALES

Warehouse Doc Serial No. 25088

From Warehouse 0001 - HOPE ENTERPRISES LIMITED
P.O BOX 565 - 5200, BUNGOMA



Code	Description	Packing	Vat	HS Code	Qty	Unit	Price ()	Discount (%)	Discounted Price ()	Total ()
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120148	DIPAK HAIR CREAM 50G	1 DOZ*12PCS	C		3.00	DOZ	600.00	0.00	600.00	1,800.00
140019	MOVIT BABY JELLY MILD SCENT 50G	1 DOZ*12PCS	C		4.00	DOZ	400.00	0.00	400.00	1,600.00
141552	MOVIT BABY JELLY MILD SCENT 200G	1 DOZ*12PCS	C		2.00	DOZ	1,560.00	0.00	1,560.00	3,120.00
141550	MOVIT BABY JELLY COCOA BUTTER 425G	1 DOZ * 12PCS	C		0.50	DOZ	3,600.00	0.00	3,600.00	1,800.00
120089	RADIANT OIL SHEEN SPRAY 100ML	1 DOZ * 12 PCS	C		2.00	DOZ	1,450.00	0.00	1,450.00	2,900.00
120028	MOVIT CURL ACTIVATOR GEL 80G	1 DOZ *12 PCS	C		2.00	DOZ	425.00	0.00	425.00	850.00
120828	MOVIT AFTERSHAVE LIQUID- LEMON 250ML	1DOZ*12PCS	C		0.25	DOZ	1,560.00	0.00	1,560.00	390.00
141271	MOVIT AFTERSHAVE LIQUID- BLUE 250ML	1DOZ*12PCS	C		0.25	DOZ	1,560.00	0.00	1,560.00	390.00

VAT Analysis										
1										
C - 16.00 %										
11,077.59										
1,772.41										
TOTAL										
12,850.00										

Vehicle No.	Prepared By	Swany
Driver	Loaded By	
Turn-Boy	SO Authorised By	

CU Serial No. KRAMW011202206039955
CU Invoice No. 011039955000085223
Date 29/05/2025

CONTROL UNIT INFO

Our Staff are NOT authorised to receive payment in Cash. Doing so will be at your own risk. Please sign and stamp below to accept that the above goods have been received in full and good condition.

Customer's Signature & Rubber Stamp

Please Issue Cheque as follows

Cheque Number	Dated	Amount
	29/05/2025	12,850.00

Customers are strictly advised not to give cash to our drivers or salesmen
Please deposit directly to our Banks or give Cheques to our Drivers
Our Bank Accounts are: EQUITY 0480278741626, DTB 0487970001, CO-OPERATIVE 01192783546000
EQUITY BANK NAKURU BRANCH 1460283944467
MPESA Till No. 132370 - Pay for Goods & Services
Bounced cheques attract a penalty of kshs 5000
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Developed and Supported by Asprime Software Ltd., Nairobi, Kenya.
info@asprime.co.ke +254 729 33 22 88
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