

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES
KINDLY USE M-PESA AS FOLLOWS
ON YOUR PHONE GO TO:

Invoice TO

DELTA SUPERSTORES LTD - NANDI HILLS
NANDI HILLS
0720397927

52194
16/6/25
F. MURRAY
J. MURRAY

XXXXXX
PAY WITH
PAYBILL
XXXXXX
ACCOUNT NUMBER
516006

PAY WITH
PAYBILL
4125361
ACCOUNT NUMBER
(INVOICE NO)

WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST
OR SHORT

L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight	
	6 Days 6 DAY	MICAH	18-06-2025	P052289882Z	576.00	
Description	Qty	U/M	Rate	Disc	Amount	VAT
PRESTIGE10 VANILA 24 X 250G CTN✓	3	CTN	2,375.00	0.00	7,125.00	V
PRESTIGE03 24 X 250 GMS✓	3	CTN	2,375.00	0.00	7,125.00	V
PRESTIGE11 VANILA 18 X 500G CTN✓	3	CTN	3,440.00	0.00	10,320.00	V
PRESTIGE04 18 X 500 GM✓	3	CTN	3,440.00	0.00	10,320.00	V
PRESTIGE05 12 X 1 KG✓	3	CTN	4,085.00	0.00	12,255.00	V
CLASSIC03 LAVENDER PROMO 6X1KG SATCI✓	10	CTN	1,115.00	0.00	11,150.00	V
CLASSIC02 LAVENDER PROMO 12 X 500GM✓	5	CTN	1,160.00	0.00	5,800.00	V
TILLY09 6 X 2 KGS BUCKET✓	2	CTN	3,390.00	0.00	6,780.00	V
TILLY08 12 X 1 KG TUBS✓	2	CTN	3,440.00	0.00	6,880.00	V
TILLY07 24 X 500 GMS TUBS✓	2	CTN	3,500.00	0.00	7,000.00	V
TILLY14 1 X 17 KGS BUCKET✓	2	BKT	4,740.00	0.00	9,480.00	V
CLASSIC01 LAVENDER 36 X 200GM SATCHL✓	5	CTN	1,320.00	0.00	6,600.00	V
TOSS YELLOW04 12 X 500 GM✓	5	CTN	1,850.00	0.00	9,250.00	V
TOSS BLUE08 12 X 500 GM✓	5	CTN	1,850.00	0.00	9,250.00	V
TOSS WHITE04 12 X 500 GM✓	5	CTN	1,850.00	0.00	9,250.00	V
TOSS BLUE10 1 X3.5 KG BUCKET✓	5	BKT	960.00	0.00	4,800.00	V
RINSUN03 S/FLOWER OIL 6 X 2 LTRS✓	2	CTN	3,995.00	0.00	7,990.00	V
NALA NOODLES CHIC 20 X 120G	11	PKTS	45.00	100.00	-	V

Please do not give any cash to any of our employees.
Kindly Bank any Payment to our following Bank A/C
EQUITY : 0490297981412 - ELDORET SPREME CENTRE.

PREPARED BY: NURDIN on 15/06/2025 at 5:00 pm

ROMALPA CLAUSE:-

Not withstanding delivery having been made property in the goods shall not pass from the seller until buyer shall have paid in full for the goods.

Subtotal KSH 121,875.00

VAT Total KSH 19,500.00

Total KSH 141,375.00

Time in _____

Customer Sign, Stamp & Date _____

Time Out _____

ESD

CONTROL UNIT INFO

CUSN: KRAMW011202207064051

CUIN: 0110640510000158147

