



Receipt  
Signature  
Internal Code: 5PMYU0EHJ20WJTAJ20BYR  
HDULA  
Receipt Date: 2025-09-29 23:33:59  
CU Invoice No: KRA CU0300000603/781517



Status: Original

Invoice

VAT No

P051173053X

Invoice To:

Delta Supermarket

Customer VAT: A001788723191

Nandi Hills Town  
KEN

Deliver To:

Delta Supermarket

Ref: NANDI

Number

GINV00948040

Invoice date

6/29/2025

Page

1 of 1

Printed On

6/30/2025 8:49 AM

Sales order

806121482

LPO No.



Code	HS Code	Description	Quantity	Unit	Unit price	Discount	Amount
655	0015.12.00	Mount Kenya Milk Fino Port 12Pack <i>Retuch</i>	100.00	Packs xx	566.00	0	56,600.00
73	0015.12.00	Fino 200 ml	5.00	Packs	504.00	0	2,520.00
79	0015.12.00	Mount Kenya Milk Dairy Joy 21Pack	100.00	Packs	325.00	0	32,500.00

SubTotals: 111,020.00

Sales Tax

0.00

Totals 111,020.00

Outstanding Balance KES:

202,824.41

In case of any discrepancies in the outstanding balance raise the issue within 7 days of receipt of this invoice

1. Sold as per our terms and conditions. Goods sold cannot be returned.

2. Accounts are due on demand.

3. Cash payment is not acceptable. Payment can be made through CFC STANBIC BANK 0100004177739  
MERU BRANCH, CO-OPERATIVE BANK OF KENYA 01120020827700 MERU BRANCH, KENYA  
COMMERCIAL BANK 1103283499 MERU BRANCH OR MPESA PAYBILL 834100.

DISPATCHED BY: *BRIMH MURUMBIGI*

SIGN: *for sale* DATE: *01/07/25*

DELIVERED BY: *PHINERAS*

VEHICLE NO: *KCE 9432* SIGN: *[Signature]* DATE: *20/7/25*

RECEIVED BY: *[Signature]*

ID: SIGN: DATE:

(CUSTOMER/AGENT)

PRINTED By: *chama* Sign: Date: